DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

	Company #	-		From: Company/Accounting Unit Name				=
		Sub-Account	Title	Amount [Finance Dept Use Only Available Balance Prior to Transfer After Transfer		Date of Balance
ccounting	Account							
7.5500.5		Jos / Heldani		Τ.				
5900	52200		OPERATING SUPPLIES & MATERIALS	\$	1,525.00	10,340.77	8,815.77	10/31/25
								-
			Total	\$	1,525.00			
						CIRCUIT COURT		-
To:	1000 Company #	-		To: Co	mpany/Account	ting Unit Name		
ccounting	2000 24 CA 24 CA 25				20	Availab	ept Use Only le Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
5900	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$	1,025.00	62,80	1,587.80	10/31/25
5900	53800	0001	COPIER USAGE	\$	500.00	63.66	563,66	10/31/25
				-				
			Total	5	1,525.00			
	Reason for Req							
			Moving funds to accommodate copier lease and usage o	harges ur	ntil the end of Fr	2.5		
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				-				1012
							3	Date / //
								11141
	Activity		(optional)					Date
			****Please sign in blue ink on	the origi	inal form****			
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	Fiscal Year		****Please sign in blue ink on		inal form****	ete de		

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18