

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 22, 2024

From: 1000  
 Company #

CIRCUIT COURT  
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5900	50040		PART TIME HELP	\$ 30,000.00	50,545.55	20,545.55	9/17/24	1000-9100
5900	50050		TEMPORARY SALARIES	\$ 8,000.00	8,090.00	90.00	9/17/24	1000-9100
5900	53410		RENTAL OF MACHINERY & EQUIPMNT	\$ 2,000.00	4,000.00	2,000.00	9/17/24	1000-9100
5910	50000		REGULAR SALARIES	\$ 5,000.00	521,038.69	516,038.69	9/17/24	1000-9100
Total				\$ 45,000.00				

To: 1000  
 Company #

CIRCUIT COURT  
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5900	53040		INTERPRETER SERVICES	\$ 45,000.00	65.60	45,065.60	9/17/24	1000-9100
Total				\$ 45,000.00				

Reason for Request:

To cover an increase in interpreter fees for regular court cases and first appearance court from salaries due to hiring lag.

Signature on file

Department Head

Chief Financial Officer

9/16/24  
 Date  
 9/18/24  
 Date

Activity \_\_\_\_\_  
 (optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year 24 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

JPS - 10/1/24  
 FIN/CB - 10/8/24

*[Handwritten mark]*