

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1180	53828		CONTINGENCIES	\$ 1,387,769.00	2,242,792.00	855,023.00	9/30/25
Total				\$ 1,387,769.00			

To: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1180	57060	0100	TRANSFER OUT COUNTY INFRASTRUC	\$ 1,387,769.00	1,821,852.00	3,214,621.00	9/30/25
Total				\$ 1,387,769.00			

Reason for Request:

Purchase of 4 x-ray machines and cameras for the Circuit Court.

Activity

(optional)

Chief Financial Officer

Date

Date

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

SPS-10/7/25
FIN/CB-10/14/25

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