

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

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
					Prior to Transfer	After Transfer	
5900	50040		PART TIME HELP	\$ 35,000.00	38,884.06	3,884.06	9/8/25
Total				\$ 35,000.00			

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
					Prior to Transfer	After Transfer	
5900	53040		INTERPRETER SERVICES	\$ 35,000.00	51,086.07	86,086.07	9/8/25
Total				\$ 35,000.00			

Reason for Request:

Transfer requested to cover costs for interpreting for the court

Department Head

9/8/25
Date

Chief Financial Officer

9/10/25
Date

Activity

(optional)

****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 _____		

JPS - 9/16/25
FIN/CB - 9/23/25

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