

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

Chief Financial Officer

Activity

(optional)

9/8/25
Date

9/10/25
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 _____		

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

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DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1500
Company #

DOT MAINTENANCE/OPS
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	
3510	53828		CONTINGENCIES	\$ 15,000.00	958,000.00	943,000.00	8/29/25
Total				\$ 15,000.00			

To: 1500
Company #

DOT MAINTENANCE/OPS
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	
3510	50050		TEMPORARY SALARIES	\$ 15,000.00	6,629.00	21,629.00	8/29/25
Total				\$ 15,000.00			

Reason for Request:

Additional Funds needed for Highway Maintenance additional 2025 summer help.

Department Head

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

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

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