DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:		_		Fron	n: Company/Acco	CIRCUIT COURT		_
	Company#					Finance De	ept Use Only	
Accounting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
5900	50040		PART TIME HELP	\$	35,000.00	38,814.06	3,884.06	9/8/25
3900	50040		PART HIVE HELP	1	33,000.00	50,000		1,1-1
				+				
	2-1-1							
		+				-		1
			Total	\$	35,000.00			
				4		4		
				-		CIRCUIT COURT		
To:		<u></u>		To:	Company/Accoun	ting Unit Name		
1	Company#					Finance De	pt Use Only	
Accounting						Availabl	e Balance	Date of
Unit	Account	Sub-Account	Title	-	Amount	Prior to Transfer	After Transfer	Balance
5900	53040		INTERPRETER SERVICES	S	35,000.00	51,086.07	86,086.07	9/8/25
and the second second							8	
			Total	\$	35,000.00			
y and a	Reason for Re	auest:						
,			sfer requested to cover costs for interpreting for the	court				
							- 1	
							1	
							1	
								9/8/20
				· Dan	etmoht Wand/			Date
				Depo	artment Head	Mul		9/8/25 G(10)
				Chia	f Financial Officer			Date
	Activity		ional)	Chie	r Financiai Officer			Date
		(op.	****Please sign in blue ink on	the or	iginal form****			
٦			Finance Department Use Or	nly				
	Fiscal Year _	25	al # Acctg Period	est.				
	Fiscal Year	Budget Journ	al # Acctg Period					
	Entered By/D	late	Released & Poster	d By/D	ate			



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

## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 1, 2025

From:	1500 Company #	_		DOT MAINTENANCE/OPS From: Company/Accounting Unit Name				
Accounting	Assemb	C. b A	Tale		192.65530502	Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
3510	53828		CONTINGENCIES	\$	15,000.00	958,000.00	943,000.00	8/29/25
				- 2				
		-		-				
			Total	\$	15,000.00			
				22-117	DC	T MAINTENANCE/O	PS	
To:	1500	_		To:	Company/Accoun	ting Unit Name		
	Company #							
							pt Use Only	
ccounting							e Balance	Date of
Unit	Account	Sub-Account	Title	_	Amount	Prior to Transfer	After Transfer	Balance
3510	50050		TEMPORARY SALARIES	\$	15,000.00	6.629.00	21,629.00	8 29/25
				+				
				+				
-22-12-1				_				
			Total	\$	15,000.00			
		8860000						
h	Reason for Req	To To	(11): 15 1 116 W. 111 111 111	1 10				
			Additional Funds needed for Highway Maintenance addit	tional 2	025 summer help	•		
							- 1	
							- 1	
				-	1			/
		E						//
								8/27/2
				Depa	trinent Head	~ 11	C	page //
					2	-my	C	1/2/
				_	Account to the second			11
	Activity	-		Chief	Financial Officer		0	ate
		(	(optional)	37 773	CV V2 100001			
			****Please sign in blue ink on	the ori	ginal form***			
			Finance Department Use Onl	N/				
	0	=	rmance Department Use Oni	У				1
Fi	scal Year	Budget In	ournal # Acctg Period					
E	ntered By/Dat	e	Released & Posted	By/Da	te		110000	
		7		1000				

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

8