DuPage County, illinois BUDGET ADJUSTMENT Effective January 22, 2024

| From | : 1000 | | | CLERK OF THE CIRCUIT COURT From: Company/Accounting Unit Name | | | | | | | |
|---|--|-------------|--------------------------------|---|---------------|-----------------------|-----------------------|---------------|-------------------|--|--|
| nom | Company# | - | Floance Dept Use Only | | | | | | | | |
| Accounting | | | | | | Availab! | | | Date of | | |
| Unit | Account | Sub-Account | Title | Title | | Prior to Transfer | ansfer After Transfer | | Balance | 8/5 Fund | |
| 6700 | 50050 | | TEMPORARY SALARIES | s | 10,000.00 | 27,305,00 | 17. | 305,00 | 3/20/24 | 1000-9100 | |
| | | | | | | 111 | | | | 1000 5100 | |
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| | | | Total | \$ | 10,000.00 | | _ | | 1 | | |
| | | | 1001 | 3 | 10,000.00 | E. | | | | | |
| | CLERK OF THE CIRCUIT COURT | | | | | | | | | | |
| To: | 1000 | | | To: Company/Accounting Unit Name | | | | | | | |
| | Company# | | | | | | | | | | |
| | | | | | | Finance Dept Use Only | | | | | |
| Accounting | S | | | 4 | | Available Balance | | | Date of | No. of the Control of | |
| Unit | Account | Sub-Account | Title | 1 | Amount | Prior to Transfer | | fter Transfer | Balance 12/ | B/S Fund | |
| 6700 | 50040 | | PART TIME HELP | \$ | 10,000.00 | | 10, | 000.00 | 3/20/24 | 1000-9100 | |
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| Total \$ 10,000.00 | | | | | | | | | | | |
| Reason for Request: | | | | | | | | | | | |
| To create a part-time position for documents image review, which will aid in the effort for record destruction. | | | | | | | | | | | |
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| | Signature on file | | | | | | | | 1. 1. | | |
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| | Department Head | | | | | | | | 3 20 2 Date 25 | | |
| | | | | CYVY | | | | | 3/25 | 1 | |
| | Activity | | | Chief Financial Officer | | | | | Date | (5) (5 | |
| | | | (optional) | | | | | | | | |
| | | | ****Please sign in blue ink on | the orlg | Inal form**** | | | | | | |
| 1 | | | Finance Department Use On | lv | | | | | | | |
| | 2 | 1 | | ., | | | | | | | |
| | Fiscal Year 🚣 | Budget J | ournal # Acctg Period | | | | | | | | |
| Entered Bufforts | | | | | | | | | | | |
| | Entered By/Date Released & Posted By/Date | | | | | | | | | | |

JPS-4/2/24 FIN/CB-4/9/24

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