

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

STATE'S ATTORNEY

Finance Dept Use Only

To: 1000  
Company #

**STATE'S ATTORNEY**

Finance Dept Use Only

*Reason for Request:*

To pay for Toshiba copier leasing for the remainder of the fiscal year.

### Department Head

11/10/25

11/13/25

## Activity

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### Footnotes

Date

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

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_  
Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

JPS - 11/18/25

FIN/CB = 11/25/25

10

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #:

CIRCUIT COURT  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only		Date of Balance
					Prior to Transfer	After Transfer	
5900	53817		JURORS/WITNESS FEES	\$ 3,500.00	3,500.00	0	11/1/25
5900	53370		REPAIR & MAINTENANCE OTHER EQUIPMENT	\$ 1,549.10	1,549.10	0.10	11/1/25
5900	53806		SOFTWARE & MAINTENANCE	\$ 1,000.00	1,028.52	28.52	11/1/25
5900	53808		STATUTORY & FISCAL CHARGES	\$ 784.00	284.00	0	11/1/25
5900	53070		MEDICAL SERVICES	\$ 2,518.00	10,125.00	7,597.00	11/1/25
				Total	\$ 8,861.00		

To: 1000  
Company #:

CIRCUIT COURT  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only		Date of Balance
					Prior to Transfer	After Transfer	
5900	54010		BUILDING IMPROVEMENTS	\$ 8,861.00	0	8,861.00	11/1/25
				Total	\$ 8,861.00		

Reason for Request:

Budget transfer to cover prepaid expenses for extended service warranties.

Department Head

Chief Financial Officer

11/1/25  
Date

11/13/25  
Date

Activity

(optional)

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

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

JPS - 11/18/25  
FIN/CB - 11/25/25

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

**CIRCUIT COURT**

To: 1000  
Company #

**CIRCUIT COURT**

*Reason for Request:*

Moving funds to accommodate copier lease and usage charges until the end of FY 25

• 1995 RELEASE UNDER E.O. 14176

## Activity

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(optional)

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Chief Financial Officer

Page \_\_\_\_\_  
Date \_\_\_\_\_

DATE

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

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_  
Entered By/Date \_\_\_\_\_ Released & Posted B

JPS-11/18/25  
FIN/UB-11/25/25