

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1300
Company #

CORONER'S FEE

Finance Dept Use Only
Available Balance Date of
to Transfer After Transfer Balance

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only		Date of Balance
					Prior to Transfer	After Transfer	
4130	50050		TEMPORARY SALARIES	\$ 7,500.00	7,500.00	0	11/19/25
4130	50080		SALARY & WAGE ADJUSTMENTS	\$ 1,400.00	1,400.00	0	11/19/25
4130	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 4,059.00	5,098.28	1,039.28	11/19/25
Total				\$ 12,959.00			

To: 1300
Company #

CORONER'S FEE

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to Transfer After Transfer Balance

Reason for Request:

Merit bonuses [REDACTED]

✓ Department Head

Chief Financial Officer

111-11125
Date 10/09/25

Activity

(optional)

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*****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 - Discharge
FIN/CB - 11/25/25