

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	50050		TEMPORARY SALARIES	\$ 12,719.00	20,000.00	7,281.00	7/22/25
Total				\$ 12,719.00			

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	53820		GRANT SERVICES	\$ 12,719.00	0	12,719.00	7/22/25
Total				\$ 12,719.00			

Reason for Request:

Transfer requested to cover actual revenues paid into fund for disbursement to approved agency.

Activity

(optional)

Chief Financial Officer

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 - 8/5/25
FIN/CB - 8/12/25