

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 has

11/10/25

11/13/25  
Beta

## Activity

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**Chief Financial Officer**

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

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_  
Entered By/Date \_\_\_\_\_ Release \_\_\_\_\_

JPS - 11/18/25

FIN/CB = 11/25/25

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 #

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**CIRCUIT COURT**

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To: 1000  
Company #

**CIRCUIT COURT**

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*Reason for Request:*

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

2017 RELEASE UNDER E.O. 14176

## Activity

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(optional)

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Chief Financial Officers

To  
Date

Date

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

Figure 1b 25 July 1990 1000-1000Z

Journal of the American Statistical Association, Vol. 90, No. 431, March 1995, pp. 321-336

JPS-11/18/25  
FIN/GB-11/25/25

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

To: 1300  
Company #

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**CORONER'S FEE**

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

Finance Dept Use Only						Date of Balance
Unit	Account	Sub-Account	Title	Amount	Available Balance	
					Prior to Transfer	After Transfer
4130	50000		REGULAR SALARIES	\$ 8,900.00	26,630.32	35,530.32
4130	51010		EMPLOYER SHARE I.M.R.F.	\$ 2,493.00	2,497.75	4,990.75
4130	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 1,566.00	2,718.72	4,284.72
Total				\$ 12,959.00		

*Reason for Bequest:-*

Merit bonuses

✓ Department Head

**Chief Financial Officer**

111-11125  
Date 10/09/25  
Date

### Activity

(optional)

Page \_\_\_\_\_

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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

**DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective April 1, 2025**

From: 1100  
Company #

**RECORDER DOCUMENT STORAGE**

Finance Dept Use Only

**Available Balance**

Date of  
Balance

To: 1100  
Company #

**RECORDER DOCUMENT STORAGE**

Finance Dept Use Only

### Available Balance

Date of  
Balance

*Reason for Request:*

to fulfill budget shortage

### Department Head

### Activity

(optional)

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### Chief Financial Officer

Date \_\_\_\_\_

111

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

Fiscal Year	25	Budget Journal #		Acctg Period	
Entered By/Date				Release	

FIN/CB - 11/25/25



