

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

STATE'S ATTORNEY
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	
6500	50050		TEMPORARY SALARIES	\$ 4,333.00	26,151.60	21,818.60	1/20/26
6510	50010		OVERTIME	\$ 1,890.00	9,147.23	7,257.23	1/20/26
Total				\$ 6,223.00			

To: 1000
Company #

STATE'S ATTORNEY
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	
5500	50010		OVERTIME	\$ 4,333.00	(4,332.82)	0.18	1/20/26
5510	50050		TEMPORARY SALARIES	\$ 1,890.00	(1,890.00)	0	1/20/26
Total				\$ 5,223.00			

Reason for Request:

To pay for the overages on the overtime and temporary salary accounts in the CAC and SAO budget for SAO in FY25.


Department Head

11/10/24
Date
1/20/26
Date

Activity _____
(optional)

Chief Financial Officer _____
Date

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

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

JPS - 2/13/24
FIN/CB - 2/10/26

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