

FY'2025

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

PROBATION & COURT SERVICES  
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	
6100	50000		REGULAR SALARIES	\$ 11,064.00	315,526.11	304,462.11	1/16/26
Total				\$ 11,064.00			

To: 1000  
Company #

PROBATION & COURT SERVICES  
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	
6100	50010		OVERTIME	\$ 4,240.00	(4,239.75)	0.25	1/16/26
6100	50040		PART TIME HELP	\$ 6,824.00	(6,823.10)	0.90	1/14/26
Total				\$ 11,064.00			

Reason for Request:

Transfer funds to cover shortages in overtime and part-time payments for FY'25.

[Redacted Signature]

1-15-2026  
Date

Activity \_\_\_\_\_  
(optional)

Chief Financial Officer

1/20/26  
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 - 2/3/26  
FIN/KB - 2/10/26

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