FY2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY CORONER
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
4100	53090		OTHER PROFESSIONAL SERVICES	$ 31,109.00	106,152.90	75,043.90	1/15/26
			Total	$ 31,109.00			

To: 1000
Company #

COUNTY CORONER
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
4100	50010		OVERTIME	$ 31,109.00	(31,108.27)	0.73	1/15/26
			Total	$ 31,109.00			

Reason for Request:

To cover the overtime for our department.

[redacted] 01/13/2024
Date

Activity _____ (optional)

[redacted]
Chief Financial Officer

1/21/26
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 - 2/3/26
FIN/CB - 2/10/26