DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 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: Prior to Transfer	After Transfer	Date of Balance
6500	53020		INFORMATION TECHNOLOGY SVC	$ 10,000.00	39,885.00	29,885.00	5/29/24
			Total	$ 10,000.00			

To: 1000
Company #

STATE'S ATTORNEY
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
6500	50010		OVERTIME	$ 10,000.00	1,904.73	11,904.73	5/29/24
			Total	$ 10,000.00			

Reason for Request:

Overtime related to support staff for weekend First Appearance Court

Signature on file
Department Head — Date 5/29/24

Chief Financial Officer — Date 6/3/24

Activity _____ (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

Entered By/Date_____ Released & Posted By/Date_____

JPS - 6/18/24
FIN/CB - 6/25/24