

FY24

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1000
Company #

SHERIFF'S MERIT COMMISSION
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4420	50040		PART TIME HELP	\$ 150.00	1,357.40	1,207.40	1/9/25	1000-9100
Total				\$ 150.00				

To: 1000
Company #

SHERIFF'S MERIT COMMISSION
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4420	50030		PER DIEM/STIPEND	\$ 150.00	115.75	34.25	1/9/25	1000-9100
Total				\$ 150.00				

Reason for Request:

For Commissioner stipends FY24

Department Head

Chief Financial Officer

Activity

(optional)

1/9/25
Date
1/15/25
Date

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS-1/21/25
FIN/CB-1/28/25