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-		Sub-Account	nt Title		Amount	Finance Dept Use Only Available Balance Prior to Transfer After Transfer		Date of	
4420	50040		PART TIME HELP	\$	150.00	1.357.40	After Transfer	Balance	B/S Fund
			THE TIELS	3	150.00	1,501.40	1,001.40	1/9/25	1000-9100
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				-					
				-					
				_					
				_					
			Total	\$	150.00				
					curn	FEIS MEDIT CO. H. NO			
To: 1000				SHERIFF'S MERIT COMMISSION To: Company/Accounting Unit Name					
	Company #			115.11	oparryy riccount	ang offic (Valifie			
Accounting							pt Use Only		
Unit	Account	Sub-Account	Title		Amount	Available Prior to Transfer	After Transfer	Date of	0/6 5
4420	50030		PER DIEM/STIPEND	\$	150.00	/115.75	34.25	1/9/25	B/S Fund
			·	Ť	130.00	(1.0.1.0)	J1. W	1/1/63	1000-9100
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			Total	\$	150.00				
	Reason for Requ	ıest:							
			For Commissioner stipends FY24						
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				D					(C)
				Departi	ment Head		Ţ.	Date / /	
	Activity							1/15/7	\$
	Activity	(optional)	Chief Fi	nancial Officer	1		ate	
			****Please sign in blue ink on t	he origir	nal form****				
Γ			Finance Department Use Only						
	70	4							
F	iscal Year	Budget Jo	urnal # Acctg Period						
E	intered By/Date	1	Released & Posted F	Rv/Date					

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