

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

From: 1000
 Company #

COURT SECURITY
 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	
4405	50011	0	SHERIFF-SPECIAL DUTY O/T	\$ 2,000.00	42,478.11	40,478.11	6/29/23
Total				\$ 2,000.00			

To: 1000
 Company #

COURT SECURITY
 To: Company/Accounting Unit Name

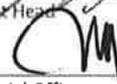
Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4405	50020	0	HOLIDAY PAY	\$ 2,000.00	(83.32)	1,916.68	6/29/23
Total				\$ 2,000.00			

Reason for Request:

Budget transfer needed for small number of Court Security Officers who transferred from LEB and received Holiday Pay earned at their previous position.

Signature on file

Department Head



Chief Financial Officer

G. [Signature]
 Date
 6/30/23

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 7/11/23

FIM/18 - 7/18/23

