

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	6/24/23
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	6/24/23
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

*[Signature]*

Chief Financial Officer

Date

6/30/23

Date

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____		Released & Posted By/Date _____	

JPS - 7/11/23

FIM/18 - 7/18/23

*[Handwritten mark]*