

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 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		Date of Balance
					Prior to Transfer	After Transfer	
6500	50000		REGULAR SALARIES	\$ 20,000.00	14,135,037.07	14,115,037.07	12/12/24
Total				\$ 20,000.00			

To: 1000
Company #

STATE'S ATTORNEY
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6500	50040		PART TIME HELP	\$ 20,000.00	(633.33)	19,366.67	12/12/24
Total				\$ 20,000.00			

Reason for Request:

To cover the costs of a part time employee until the end of FY25.

Signature on file

Department Head

Chief Financial Officer

12/10/24
Date

12/13/24
Date

Activity

(optional)

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

Finance Department Use Only	
Fiscal Year <u>25</u>	Budget Journal # _____ Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____

JPS - 1/7/25
FIN/CB - 1/14/25

