

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 1000  
Company #

LAW ENFORCEMENT BUREAU  
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		
4415	50000	0000	REGULAR SALARIES	\$ 400,000.00	426,227.49	26,277.49	1/9/25	1000-9100
4405	50000	0000	REGULAR SALARIES	\$ 624,391.00	655,654.87	31,263.87	1/9/25	1000-9100
Total				\$ 1,024,391.00				

To: 1000  
Company #

SHERIFF ADMINISTRATION  
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		
4400	50000	0000	REGULAR SALARIES	\$ 98,604.00	98,603.20	0.80	1/9/25	1000-9100
4403	50000	0000	REGULAR SALARIES	\$ 59,545.00	59,544.70	0.29	1/9/25	1000-9100
4410	50000	0000	REGULAR SALARIES	\$ 856,242.00	866,241.91	0.09	1/9/25	1000-9100
Total				\$ 1,024,391.00				

Reason for Request:

FY2024 - Transfer necessary between departments for FY2024 Salary.

Signature on file

Department Head

1/9/2025  
Date  
1/10/25  
Date

Activity

(optional)

Chief Financial Officer

\*\*\*\*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