DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From	: 1000 Company#									
Accounting Unit		61.4	***			Finance Dept Use Only Available Balance			Date of	
		Sub-Account	Title	-	Amount	Prior to Transfer	After Tra		Balance	B/S Fund
1800	53090		OTHER PROFESSIONAL SERVICES	\$	1,000.00	44,000.00	43,000	00.0	8/12/24	1000-9100
						(112 12 72) - Harris				
		-		-				_		
				200						
				-			-			
			Total	\$	1,000.00					
					SUPER	RVISOR OF ASSESSM	ENTS			
To:	1000	1000				To: Company/Accounting Unit Name				
	Company #	-3			, inputty, recount	Cing Onic Name				
						Finance De	pt Use Only			
Accounting							e Balance		Date of	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Tran	nsfer	Balance	B/S Fund
1800	50050		TEMPORARY SALARIES	\$	1,000.00	481.75	1.481	.75	8/12/24	1000-9100
				1	2,000.00	101.10	1/ 1-11	10	0/16/61	1000-9100
				-						
				1						
		-		-						
			Total	\$	1,000.00					
				-	2/172.112					
	Reason for Req	uest:								
		1	Budget transfer is necessary to compensate seasonal emp	ployees f	for the final pay	period.				
		1								
		1								
		1								
		<u>[</u>								
									ca in	
				_					8112	3024
				Depart	ment neau	ΛL			Date /	1 ,1
					1	IM			VIIL	n
	Activity					- N'			0 1 '7	09
	Activity	3=	(optional)	Chief F	inancial Officer	V			Date	/
			****Please sign in blue ink on	the orini	nal form****					1
			ricase sign in blue liik bii	the origi	nariorm					
1			Finance Department Use Onl	v						
	-	A	through Department Ose Offi	γ.						
	Fiscal Year	T Budget Jo	ournal# Acctg Period							
			50 100 100 100 100 100 100 100 100 100 1							
	Entered By/Da	te	Released & Posted	By/Date						
									1	

