

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1000
 Company #

SUPERVISOR OF ASSESSMENTS
 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		
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 1,000.00	44,000.00	43,000.00	8/12/24	1000-9100
Total				\$ 1,000.00				

To: 1000
 Company #

SUPERVISOR OF ASSESSMENTS
 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		
1800	50050		TEMPORARY SALARIES	\$ 1,000.00	481.75	1,481.75	8/12/24	1000-9100
Total				\$ 1,000.00				


Reason for Request:

Budget transfer is necessary to compensate seasonal employees for the final pay period.

Department Head 

8-12-2024
 Date
 8/14/24
 Date

Activity _____
 (optional)

Chief Financial Officer 

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

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

FIN - 8/27/24
 CB - 8/27/24

