

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

ANIMAL SERVICES

From: 1100
 Company #

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	
1300	50040		PART TIME HELP	\$ 7,000.00	36,553.00	29,553.00	7/18/23
Total				\$ 7,000.00			

ANIMAL SERVICES

To: 1100
 Company #

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	
1300	50010		OVERTIME	\$ 7,000.00	(1,735.00)	5,265.00	7/18/23
Total				\$ 7,000.00			

Reason for Request:

FY23: To cover the cost of employee overtime and on-call due to high volume intake and cruelty investigations

 Department Head

7/18/2023
 Date
 7/17/23
 Date

Activity _____
 (optional)


 Chief Financial Officer

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

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

AS - 8/15/23
 FIN/CB - 8/17/23