

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

SHERIFF ADMINISTRATION

From: 1000
 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	
4400	50030	0	PER DIEM/STIPEND	\$ 3,000.00	9,169.00	6,169.00	6/25/23
Total				\$ 3,000.00			

SHERIFF ADMINISTRATION

To: 1000
 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	
4400	51060	0	CELL PHONE STIPEND	\$ 3,000.00	(1,203.99)	1,796.01	6/25/23
Total				\$ 3,000.00			

Reason for Request:

Employees receiving Cell Phone Stipends were included in the LEB budget and are coded to Sheriff's Admin in 2023.

Signature on file

Department Head



Chief Financial Officer

6/25/23
 Date
 6/30/23
 Date

Activity

(optional)

****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 _____

JPS- 7/11/23

FIN/CB- 7/18/23

