

FY24

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

STATE'S ATTORNEY
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	
6500	53520		EXTRADITION/INVESTIGATIVE	\$ 581.00	9,993.37	9,412.37	1/7/25
Total				\$ 581.00			

To: 1000
Company #

STATE'S ATTORNEY
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	
6500	50010		OVERTIME	\$ 264.00	(263.78)	0.32	1/7/25
6500	50040		PART TIME HELP	\$ 317.00	(316.67)	0.33	1/7/25
Total				\$ 581.00			

Reason for Request:

Transfer to cover the FY24 Overtime and Part Time Help shortage.

Signature on file

Department Head

Chief Financial Officer

1/6/25

Date

Date

Activity

(optional)

****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