DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

				RECORDER DOCUMENT STORAGE				
From		_		Fron	n: Company/Acco	unting Unit Name		
	Company #							
							pt Use Only e Balance	Date of
Accounting Unit		Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
	Account	Sub-Account		T				
4310	53090		OTHER PROFESSIONAL SERVICES	\$	35,000.00	159,156.85	124,156.85	11/15/24
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		-		-				
		11						
			Total	\$	35,000.00	'		
						'		
					RECOR	DER DOCUMENT STO	RAGE	
To:	1100			To:	Company/Account		10102	
10.	Company #			10.	company, Account	ang ome wante		
	company ii					Finance De	pt Use Only	
Accounting						Available		Date of
· Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4310	51000		BENEFIT PAYMENTS	\$	35,000.00	132,406.36	2,593.64	11/15/24
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				+				
				1				
	L			+				
			Total	\$	35,000.00			
	Reason for Req	uost.						
	keason for keg		To cover employee retention and vacation payouts.					
			l o cover employee retention and vacation payouts.				1	
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				David	above and the ad			11-17-01
				Depa	rtment Head			<u> 11-14</u> -29 11 10/34
								41199
	Activity			Chief	Financial Officer	<u> </u>		Date
		`•	(optional)					•
			****Please sign in blue ink on	the ori	ginal form****			
		- 1	Finance Department Use Onl	У				
	Fiscal Year 2	A Budget I	ournal # Acctg Period					
	riscai rear	Pudget 1	Odinai ii Accig Period					
	Entered By/Da	te	Released & Posted	By/Da	ite			

FIN-11/26/24 CB-11/26/24

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