

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1000
 Company #

PROBATION & COURT SERVICES
 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	
6100	50000		REGULAR SALARIES	\$ 8,000.00	169,227.95	161,227.95	11/26/24
Total				\$ 8,000.00			

To: 1000
 Company #

PROBATION & COURT SERVICES
 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	
6100	50040		PART TIME HELP	\$ 8,000.00	4,535.20	3,464.80	11/26/24
Total				\$ 8,000.00			

Reason for Request:

Budget transfer to move funds for part-time salary expenses for the remaining of FY2024.

Signature on file

Department Head



Chief Financial Officer

11-26-2024

Date

11/23/24

Activity

(optional)

****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 _____

JPS - 1/7/25
 FIN/CB - 1/14/25