

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 22, 2024

From: 1000  
 Company #

COUNTY TREASURER  
 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	
5000	50000		REGULAR SALARIES	\$ 28,000.00	198,759.86	170,759.86	11/19/24
Total				\$ 28,000.00			

To: 1000  
 Company #

COUNTY TREASURER  
 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	
5000	50050		TEMPORARY SALARIES	\$ 28,000.00	(26,472.50)	1,527.50	11/19/24
Total				\$ 28,000.00			

Reason for Request:

Budget transfer to cover temporary salaries that were higher than budgeted.

Department Head

Chief Financial Officer

Date

Date

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 \_\_\_\_\_

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

