

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 1000  
Company #

HUMAN SERVICES  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1750	50000		REGULAR SALARIES	\$ 203.00	2,882.89	2,679.89	1/2/25	1000-9100
Total				\$ 203.00				

To: 1000  
Company #

FAMILY CENTER  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1540	50040		PART TIME HELP	\$ 203.00	(6,633.33)	(6,430.33)	1/2/25	1000-9100
Total				\$ 203.00				

Reason for Request:

Amount transferred covers deficits in the Family Center General Fund's part time help line.

Signature on File

Department Head

Signature

Chief Financial Officer

1/2/25  
Date

1/2/2025  
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 \_\_\_\_\_

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