

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1000
 Company #

PUBLIC DEFENDER
 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		
6300	50000		REGULAR SALARIES	\$ 40,000.00	2,032,664.28	1,492,664.28	7/25/24	1000-9100
Total				\$ 40,000.00				

To: 1000
 Company #

PUBLIC DEFENDER
 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		
6300	53090		OTHER PROFESSIONAL SERVICES	\$ 40,000.00	8,837.72	48,837.72	7/25/24	1000-9100
Total				\$ 40,000.00				

Reason for Request:

We did not anticipate the amount of usage in this line; therefore, there is a shortage of funds in 53090.

Department Head _____
 Chief Financial Officer _____

7/24/24
 Date
 7/30/24
 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 _____

JPS - 8/6/24
 FIN/CB - 8/13/24