## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From:	1400 Company #	2		LAW LIBRARY From: Company/Accounting Unit Name				-	
Accounting	Company #					Finance Dept Use Only Available Balance		Date of	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
5960	53828		CONTINGENCIES	\$	1,000.00	4,800.00	3,800.00	5/24/24	1400-9107
				-					
				1					
		-		+				-	
			Total	\$	1,000.00	ļ			
						LAW LIBRARY		_	
To:	o:14CO				To: Company/Accounting Unit Name				
	Company #								
							pt Use Only		
Accounting	Account	Sub-Account	Title		Amount	Prior to Transfer	e Balance After Transfer	Date of Balance	B/S Fund
		Jud-Account		1.		1.	260	5/24/24	
5960	51070		TUITION REIMBURSEMENT	5	1,000.00	(1,000.00)	0	2/24/24	1400-9107
								-	
						la management	1.55000		
				+-					
				-					
			48-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
			Total	5	1,000.00				
Reason for Request:									
Board increased Tuition reimbursements after original budget submitted.									
	Signature on file 5/24/								
	Department Head Date								
				Depa.	difference in Each	$\bigcirc$		18	MI
						CIM		5 100	19
	Activity			Chief	Financial Officer	U	\	Date	
			(optional)						4
****Please sign in blue ink on the original form****									
	1 1		Finance Department Use Oni	iy					
	Fiscal Year Z	4 Budget	lournal # Acctg Period						
ristances Accigned and Accigned to Accigned to Accigned to Accigned to Accigned to Accigned to Accident to Acciden									
	Entered By/Date Released & Posted By/Date								

JPS-6/4/24 FIN/CB-6/11/24

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