

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1400
Company #

LAW LIBRARY
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		
5960	53828		CONTINGENCIES	\$ 1,000.00	4,800.00	3,800.00	5/24/24	1400-9107
Total				\$ 1,000.00				

To: 1400
Company #

LAW LIBRARY
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		
5960	51070		TUITION REIMBURSEMENT	\$ 1,000.00	1,000.00	0	5/24/24	1400-9107
Total				\$ 1,000.00				

Reason for Request:

Board increased Tuition reimbursements after original budget submitted.

Signature on file

Department Head

Chief Financial Officer

5/24/24
Date
5/18/24
Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

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

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