

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1100
Company #

G.I.S.
From: Company/Accounting Unit Name

Accounting			Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
Unit	Account	Sub-Account			Prior to Transfer	After Transfer	
2900	53828		CONTINGENCIES	\$ 1,500.00	7,810.00	6,310.00	5/6/25
Total				\$ 1,500.00			

To: 1100
Company #

G.I.S.
To: Company/Accounting Unit Name

Accounting			Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
Unit	Account	Sub-Account			Prior to Transfer	After Transfer	
2900	50010		OVERTIME	\$ 1,500.00	(370.88)	1,129.12	5/6/25
Total				\$ 1,500.00			

Reason for Request:

To cover overtime costs in FY2025.

Signature on File _____

Department Head

05/06/2025

Date

Signature on File _____

Chief Financial Officer

5/14/25
Date

Activity _____

(optional)

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____		Released & Posted By/Date _____	

Tech - 5/20/25
FIN/CB - 5/27/25

[Handwritten mark]