

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022**

From: 1400
Company #

NEUTRAL SITE CUSTODY EXCHANGE
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only Available Balance	
					Prior to Transfer	After Transfer
5920	53828		CONTINGENCIES	\$ 3,000.00	10,000.00	7,000.00
Total				\$ 3,000.00		

2/16/23

To: 1400
Company #

NEUTRAL SITE CUSTODY EXCHANGE
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only Available Balance	
					Prior to Transfer	After Transfer
5920	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 3,000.00	(2,014.15)	985.85
Total				\$ 3,000.00		

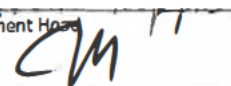
2/16/23

Reason for Request:

This budget transfer is to cover the cost of furniture for the new headcount/Program Manager position at the DuPage County Family Center that was added and approved for FY23. Furniture prices have increased significantly since the budget was prepared in July 2022.

Signature on file

Department Head



Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 3/7/23

FIND - 3/14/23