

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

From: 1000
Company #

FAMILY CENTER
From: Company/Accounting Unit Name

					Finance Dept Use Only	
					Available Balance	
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer
1640	50099		NEW PROGRAM REQUESTS-PERSONNEL	\$ 80,000.00	80,000.00	0
Total				\$ 80,000.00		

4/14/23

To: 1000
Company #

FAMILY CENTER
To: Company/Accounting Unit Name

				Finance Dept Use Only		
				Available Balance		
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer
1640	50000		REGULAR SALARIES	\$ 80,000.00	153,251.21	233,251.21
Total				\$ 80,000.00		

4/14/23

Reason for Request:

The New Program Manager position has been filled, so the salary needed to be moved to the Regular Salary budget line.

Signature on File

Department Head

Signature on File

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 _____		

HHS - 4/18/23

FINCIB - 4/25/23

JP