FY23

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

From	1100 Company #		CTY CLERK DOC STORAGE FEES From: Company/Accounting Unit Name					
Accounting Unit		Sub-Account	Title	Amount		ept Use Only le Balance After Transfer	Date of	W 1
4210	50040			T			Balance	8/5 Fund
72.20	30040	-	PART TIME HELP	\$ 556.00	2,733,36	2,177.36	2/8/24	1100-9130
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			l	1.				
			Total	\$ 556.00	l,			
				CTY CLERK DOC STORAGE FEES				
To:		_		To: Company/Account	ting Unit Name			
	Company #							
					Finance De	pt Use Only		
Accounting	14					Balance	Date of	
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
4210	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 556.00	(555.89)	0.11	2/8/24	1100-9130
				\$ 330.00	(33767)		7-10	1100-9130
			Total	\$ 556.00				
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	Reason for Req	iest:						
		i	To cover FY23 employer share social security costs					
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	Activity			Chief Figure and all Officers	0 010	1	4 [[]	E.
		7	optional)	Chief Financial Officer			Date	
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	-	-	Finance Department Use Onle	v				
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Fi	scal Year <u></u>	Budget Join	urnal# Acctg Period					
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× E	ntered By/Date		Released & Posted	By/Date				
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FIN-2/27/24 CB-2/27/24

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