

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 3, 2023

From: 1000
 Company #

CIRCUIT COURT
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
5900	50099		NEW PROGRAM REQUESTS-PERSONNEL	\$ 65,000.00	65,000.00		7/28/23
Total				\$ 65,000.00			

To: 1000
 Company #

CIRCUIT COURT
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
5900	50000		REGULAR SALARIES	\$ 65,000.00	578,554.74	643,554.74	7/28/23
Total				\$ 65,000.00			

Reason for Request:

Full-time Accountant - FY23 budgeted position for new program request was filled 7/24/2023. Money needs to be transferred from New Program Requests to Regular Salaries.

Signature on file

Department Head

Chief Financial Officer

7/27/23
Date

8/2/23
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 8/15/23

FIN/CB - 8/22/23

