

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

HUMAN SERVICES

From: 1000
 Company #

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	
1750	53827		PARA TRANSIT PROGRAM EXPENSE	\$ 2,500.00	430,963.06	428,463.06	9/28/23
Total				\$ 2,500.00			

HUMAN SERVICES

To: 1000
 Company #

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	
1750	51070		TUITION REIMBURSEMENT	\$ 2,500.00	(5.00)	2,495.00	9/28/23
Total				\$ 2,500.00			

Reason for Request:

Budget Transfer to cover the cost of an employee's tuition reimbursement.

Signature on File

Department Head

Signature on File

Chief Financial Officer

9/27/23
 Date
 10/3/23
 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 _____

HHS - 10/17/23

FIN/CB - 10/24/23

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