

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 5000
Company #

AGING CASE COORD UNIT GRANTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1660	50000		REGULAR SALARIES	\$ 100.00	1,037,612.98	1,037,512.98	2/1/24	5000-9101
Total				\$ 100.00				

To: 5000
Company #

AGING CASE COORD UNIT GRANTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1660	50010		OVERTIME	\$ 100.00	(85.34)	14.66	2/1/24	5000-9101
Total				\$ 100.00				

Reason for Request:

To account for additional overtime needed in Federal portion of Seniors grants in FY23

Department Head

02/01/2024
Date
2/5/24
Date

Activity (optional)

Chief Financial Officer

****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 _____		

FIN - 2/13/24
CB - 2/13/24

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