

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022

From: 5000  
Company #

TITLE IV-D PROGRAM GRANTS  
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	
6570	51010		EMPLOYER SHARE I.M.R.F.	\$ 250.00	112,698.89	112,448.89	9/21/23
Total				\$ 250.00			

To: 5000  
Company #

TITLE IV-D PROGRAM GRANTS  
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	
6570	51050		FLEXIBLE BENEFIT EARNINGS	\$ 250.00	(200.00)	50.00	9/21/23
Total				\$ 250.00			

Reason for Request:

Transfer needed to cover an FY23 shortage for an employee that receives a Flex Benefit in lieu of taking Health Insurance coverage.

Signature on file

Department Head

Chief Financial Officer

9/21/2023

Date

9/25/23

Date

Activity

2021-55-013-Y24  
(optional)

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

Finance Department Use Only

Fiscal Year 27 Budget Journal # Acctg Period

Entered By/Date Released & Posted By/Date

JPS - 10/03/23

FIN/CB - 10/10/23