

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

From: 5000
Company #

MISC PROBATION 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	
6192	50000		REGULAR SALARIES	\$ 5,000.00	49,627.54	44,627.54	5/30/23
Total				\$ 5,000.00			

To: 5000
Company #

MISC PROBATION 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	
6192	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 5,000.00	(1,774.74)	3,225.26	5/30/23
Total				\$ 5,000.00			

Reason for Request:

Medical insurance costs have been greater than anticipated for FY23. Budget transfer to adjust for increased amount incurred.

Signature on file

Department Head

lead

[Signature]

Chief Financial Officer

Date

5/30/23

Date

Activity

(optional)

****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 _____		

JPS - 6/6/23

FIN/CB - 6/13/23