DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

From: 1400
Company #

DETENTION SCREENING TRANSPORT
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
6130	50080		**SALARY & WAGE ADJUSTMENTS**	$ 9,500.00	18,336.00	8,836.00	7/28/23
			Total	$ 9,500.00			

To: 1400
Company #

DETENTION SCREENING TRANSPORT
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
6130	51040		**EMPLOYEE MED & HOSP INSURANCE**	$ 9,500.00	(1,751.23)	7,748.77	7/28/23
			Total	$ 9,500.00			

Reason for Request:

Need to transfer funds to cover employee medical expenses for FY'2023

Signature on file
Department Head — Date 7/27/2023

Chief Financial Officer — Date 8/8/23

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