

FY23

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective May 3, 2023

From: 1100  
Company #

G.I.S.  
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	
2900	53828		CONTINGENCIES	\$ 29,057.00	36,000.00	6,943.00	1/16/24
Total				\$ 29,057.00			

To: 1100  
Company #

G.I.S.  
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	
2900	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 29,057.00	29,056.79	0.21	1/16/24
Total				\$ 29,057.00			

Reason for Request:

To cover Employee Med & Hospital insurance for GIS employees in FY23.

Signature on File

Department Head Signature on File

01/12/2024

Date

1/17/24

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 _____		

Tech. - 2/6/24 - Legistar #24-0489

FIN/CB - 2/13/24

*[Handwritten mark]*