

FY'2023

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022

From: 1400  
Company #

DRUG COURT  
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	
5930	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 117.00	1,766.85	1,649.85	1/3/24
Total				\$ 117.00			

To: 1400  
Company #

DRUG COURT  
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	
5930	50000		REGULAR SALARIES	\$ 39.00	(38.95)	0.05	1/3/24
5930	51010		EMPLOYER SHARE I.M.R.F.	\$ 39.00	(38.89)	0.11	1/3/24
5930	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 39.00	(38.96)	0.04	1/3/24
Total				\$ 117.00			

Reason for Request:

Need to transfer funds to cover salaries & fringe benefits shortages for Drug Court budget for FY'2023.

Signature on file

Department Head

Chief Financial Officer

1-3-2024

Date

Date

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

SPS - 1/16/24  
FIN/CR - 1/23/24