

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

From: 5000
Company #

AGING CASE COORD UNIT 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	
1660	50000		REGULAR SALARIES	\$ 1,180.00	1,038,792.98	1,037,612.98	12/11/23
Total				\$ 1,180.00			

To: 5000
Company #

AGING CASE COORD UNIT 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	
1660	50010		OVERTIME	\$ 1,180.00	(1,172.47)	7.53	12/11/23
Total				\$ 1,180.00			

Reason for Request:

Transfer to account for Overtime incurred and paid for with Federal funding of Seniors grants which was not originally budgeted for in FY23.

Signature on File

Department Head

Signature on File

Chief Financial Officer

12/11/23
Date
12/13/23

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 _____		

HS- 1/16/24
FIN/CB- 1/16/24