

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

From: 1400
Company #

LAW LIBRARY
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	
5960	50080		SALARY & WAGE ADJUSTMENTS	\$ 7,500.00	12,814.00	5,314.00	12/11/23
Total				\$ 7,500.00			

To: 1400
Company #

LAW LIBRARY
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	
5960	50000		REGULAR SALARIES	\$ 7,100.00	(2,128.98)	4,971.02	12/11/23
5960	51050		FLEXIBLE BENEFIT EARNINGS	\$ 400.00	(300.00)	100.00	12/11/23
Total				\$ 7,500.00			

Reason for Request:

To cover anticipated salary increases:

Signature on file

Department Head

[Signature]

Chief Financial Officer

12/11/2023
Date

12/13/23
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 _____

JPS - Discharge
FIN/CB - 1/9/24