

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

From: 1100
 Company #

General Government / ARP Fund
 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	
1215	50080	0000	SALARY & WAGE ADJUSTMENTS	\$ 50,000.00	83,103.00	33,103.00	7/20/23
Total				\$ 50,000.00			

To: 1100
 Company #

ARP FUND
 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	
1215	50010	0000	OVERTIME	\$ 50,000.00	6,071.98	56,071.98	7/20/23
Total				\$ 50,000.00			

Reason for Request:

To realign ARPA FY23 budget to account for increased overtime for ARPA funded campus capital projects.

Activity _____
 (optional)

 Department Head
 Date: 07/19/2023

[Signature]
 Chief Financial Officer
 Date: 7/20/23

****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 _____

FIN/CB - 8/8/23