

DuPage County, Illinois
BUDGET ADJUSTMENT
 Effective May, 2020

DuPage County Grants
 Company/Accounting Unit Name _____

From: 5000
 Company # _____

Accounting Unit	Account	(leave blank OR 4 digits required)	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2115	53410		RENTAL OF MACHINERY & EQUIPMNT	\$ 800.00	2,000.00	1,200.00	9/22/23
Total				\$ 800.00			

To: 5000
 Company # _____

Accounting Unit	Account	(leave blank OR 4 digits required)	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2115	50000		REGULAR SALARIES	\$ 800.00	1,033.93	1,833.93	9/22/23
Total				\$ 800.00			

Reason for Request:

To x-fer budget to cover 2023 shortages

Signature on File

Department Head _____
 Signature on File

9/22/2023

Date

9/25/23

Date

Activity _____
 (optional)

Chief Financial Officer _____

Please sign in blue ink on the original form

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Enter By/Date _____ Released By/Date _____

HHS - 10/3/23

FINUB - 10/10/23