DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

			SUPERVISOR OF ASSESSMENTS				
From:			From: Company/Accounting Unit Name				
	Company #				Finance De	ent Use Only	
Accounting	counting			Finance Dept Use Only Available Balance			Date of
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 4,500.00	43,300.00	38,800.00	7/19/73
1000	33070		OTTER PROFESSIONAL SERVICES	4,500.00	13130000	1001	
				_			
			Total	\$ 4,500.00			
			Total	3 4,300.00	10		
				SLIDE	RVISOR OF ASSESSM	ENTS	
To:	1000			To: Company/Account		ENTS	
10.	Company #	-		Tel edilpany/ Acces	ang omeriame		
	, .					ept Use Only	
Accounting	787	1279 2	240			e Balance	Date of
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
1800	50050		TEMPORARY SALARIES	\$ 4,500.00	448.17	4,948.12	7/9/23
				-			
			Total	\$ 4,500.00			
	Danson for Bon	ah					
	Reason for Req		Due to a backlog of data entry two seasonal employees	were hired for the summe	ar a		
			but to a suching of data entry two seasons employees	were miles to the summe	el to		
		9					
		216					
						7	18,2023
				Department Head	, ,		العطام
				() W	Λ		מ ושאר
	Activity			Chief Financial Officer			Date
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			****Please sign in blue ink or	the original form****			
ır			Finance Department Use O	nlu			
)	7		ту			
	Fiscal Year 💇	Budget Jo	ournal # Acctg Period				
	Entered By/Dat	te	Released & Posted	I Bγ/Date			
	entered by/ Dai	-	neicased of Pusited				

FIN/CB - 8/8/23

