

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

From: 1000
 Company #

SUPERVISOR OF ASSESSMENTS
 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	
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 4,500.00	43,300.00	38,800.00	7/19/23
Total				\$ 4,500.00			

To: 1000
 Company #

SUPERVISOR OF ASSESSMENTS
 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	
1800	50050		TEMPORARY SALARIES	\$ 4,500.00	448.12	4,948.12	7/19/23
Total				\$ 4,500.00			

Reason for Request:

Due to a backlog of data entry two seasonal employees were hired for the summer.

Department Head

[Signature]
 Chief Financial Officer

7-18-2023

Date
 7/20/23

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 _____

FIN/CB - 8/8/23

[Handwritten mark]