

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

STATE'S ATTORNEY

From: 1000
 Company #

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	
6500	50000		REGULAR SALARIES	\$ 34,800.00	3,577,655.02	3,542,855.02	7/27/23
Total				\$ 34,800.00			

STATE'S ATTORNEY

To: 1000
 Company #

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	
6500	50050		TEMPORARY SALARIES	\$ 34,800.00	939.95	35,739.95	7/27/23
Total				\$ 34,800.00			

Reason for Request:

Transfer funds to cover shortage due to paying summer law clerks.

Signature on file

Department Head

Chief Financial Officer

7/27/23

Date

8/2/23

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 - 8/15/23

FIN/CB - 8/22/23