

FY2023

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

From: 1000
Company #

COUNTY CORONER
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	
4100	50040		PART TIME HELP	\$ 12,774.00	16,291.00	3,517.00	12/21/23
Total				\$ 12,774.00			

To: 1000
Company #

COUNTY CORONER
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	
4100	50050		TEMPORARY SALARIES	\$ 2,760.00	(2,760.00)	0	12/21/23
4100	50010		OVERTIME	\$ 10,014.00	(10,013.04)	0.96	12/21/23
Total				\$ 12,774.00			

Reason for Request:

To cover the expenses of Temporary Salaries and Overtime for Union Bargaining Members.

Signature on file

Department Head

Chief Financial Officer

Activity

(optional)

Date

Date

****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-Discharge
FIN/CB-1/9/24