DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

From: 1000
Company #

GENERAL FINANCE
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1150	50000		**REGULAR SALARIES**	$ 7,891.00	859,761.42	851,870.42	7/21/23
			Total	$ 7,891.00			

To: 1000
Company #

GENERAL FINANCE
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1150	50050		**TEMPORARY SALARIES**	$ 7,891.00	3,711.90	11,602.90	7/21/23
			Total	$ 7,891.00			

Reason for Request:

Budget transfer needed to cover the expenses of additional interns hired due to unfilled Finance positions.

Department Head _____ Date _____

Chief Financial Officer _____ Date 7/26/23

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