

FY23

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective May 3, 2023

From: 1000  
Company #

COUNTY TREASURER  
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	
5000	50030		PER DIEM/STIPEND	\$ 6,500.00	6,500.00	0	1/26/24
5000	53090		OTHER PROFESSIONAL SERVICES	\$ 14,600.00	32,287.50	17,687.50	1/26/24
Total				\$ 21,100.00			

To: 1000  
Company #

COUNTY TREASURER  
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	
5000	50050		TEMPORARY SALARIES	\$ 21,100.00	(21,064.75)	35.25	1/26/24
Total				\$ 21,100.00			

Reason for Request:

Transfer to cover Temporary salaries.

Department Head

1/26/24  
Date

Activity

(optional)

Chief Financial Officer

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 \_\_\_\_\_

FIN - 2/13/24  
LB - 2/13/24

JP