

**DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022**

From: 1300  
Company #

CORONER'S FEE  
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	
4130	53610		INSTRUCTION & SCHOOLING	\$ 7,500.00			
Total				\$ 7,500.00			

To: 1300  
Company #

CORONER'S FEE  
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	
4130	50050		TEMPORARY SALARIES	\$ 7,500.00			
Total				\$ 7,500.00			

Reason for Request:

We are requesting to use this line item for a paid summer internship.



Department Head

6/21/23  
Date

Activity \_\_\_\_\_  
(optional)

Chief Financial Officer \_\_\_\_\_ Date

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year _____	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____		Released & Posted By/Date _____	