

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	53828		CONTINGENCIES	\$ 6,000.00	8,000.00	2,000.00	4/20/23
Total				\$ 6,000.00			

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	42107		COUNTY GAS SALES	\$ 5,000.00	0	5,000.00	4/20/23
4130	42048		AUTO REPAIR FEE	\$ 1,000.00	0	1,000.00	4/20/23
Total				\$ 6,000.00			

Reason for Request:

To cover the expenses of gasoline and repairs for county vehicles utilized by county employees for our Office.

Signature on file

Department Head

Chief Financial Officer

Date

4/20/23  
4/21/23

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 \_\_\_\_\_

OPS- 5/2/23

FIN/CB- 5/9/23