

**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	\$ 5,000.00	8,000.00	3,000.00	
Total				\$ 5,000.00			

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	52260		FUEL & LUBRICANTS	\$ 5,000.00	0	5,000.00	
Total				\$ 5,000.00			

Reason for Request:

To cover the expenses of gasoline for county vehicles utilized by county employees for our office.

Signature on file \_\_\_\_\_

Department Head \_\_\_\_\_

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

5/2/23  
Date  
5/16/23  
Date

Activity \_\_\_\_\_

(optional)

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 5/16/23

FIN/CB - 5/23/23