DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

					WEATHERIZATION GRANTS			
From:	5000 Company #	-		Fron	n: Company/Acco	unting Unit Name		
Accounting						Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
1430	50000		REGULAR SALARIES	\$	500.00	139,018.04	138,528,04	8/2/23
						7	1	
				_				
				_				
				-				
			Total	\$	500.00			
					WE	ATHERIZATION GRAN	TC.	
To:	5000			To: C	Company/Account		113	CC.
	Company #			10.0	iompony/riccount	ang ome Home		
							pt Use Only	
Accounting Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	e Balance After Transfer	Date of Balance
1430	51050		FLEXIBLE BENEFIT EARNINGS	\$	500.00	(214.00)	286.00	8223
1430	31030		PERIODE BENEFIT EARNINGS	7	300.00	141100)	(X 80,00	o locay)
				_				
				-				
				_				
				_				
			Total	\$	500.00			
	Reason for Req	uest:						
			To cover greater Flex Benefit expense incurred than ar	nticipated.				
							1	
							1	
Signature on File								0/1
								5/1/23
				Depa	rtment Head	ignature)		Date
					7	on File		8/1/1
	Activity			Chief	Financial Officer	1		Date /
			(optional) ****Please sign in blue ink	on the ori	ginal form****			
			Please sign in Dide link	on the on	ginal form			
			Finance Department Use	Only				
	Fiscal Year	Budget In	ournal# Acctg Period					
ľ	Entered By/Dat	te	Released & Post	ed By/Dat	e			
Î								

HH5- 8/15/23 FINICB- 8/22/23