DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

From:				LIHEAP GRANTS			_	
	5000	-		Fron	n: Company/Acco	unting Unit Name		
	Company #					Finance D	ept Use Only	
ccounting							le Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
1495	54100	0	IT EQUIPMENT	\$	320.00	1,339.00	1,019,00	3/18/2
1433	34100	1	TI EQUI MENT	7	320.00	1,-01,00	1,011,01	07.070
								-
				_				
			Total	\$	320.00			
			1000		320.00			
						LIHEAP GRANTS		
To: 5000				To: 0	Company/Account			-
_	Company #	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and a memoria		
						Finance De	pt Use Only	
ccounting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
1495	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$	320.00	(28.42)	291.58	3/18/2
				_				<u> </u>
				-				
								1
			Total	\$	320.00			
F	Reason for Rea	uest:						
f	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense	es for Tos	hipa Copier Lease	Charges.		
F	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense	es for Tos	hipa Copier Lease	: Charges.		
ŀ	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense Adding Sub account	es for Tos	hipa Copier Lease	Charges.		
	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense addung Sub account	es for Tos	hipa Copier Lease	Charges.		
	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense Adding Sub account	es for Tos	hipa Copier Lease	Charges.		
1	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense Adding Sub account	es for Tos	hipa Copier Lease	Charges.		
,	Reason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense Count Count	es for Tos	hipa Copier Lease	Charges.		3/17/
	keason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense Count Out Out Out Out Out Out Out	for l	eases Si	gnatur		3/17/
,	leason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense	for l	hipa Copier Lease	gnatur on File Signa		3/17/ Date
,	leason for Req	uest:	The Purpose of this Budget Transfer is to cover Expense	for l	eases Si	gnatur		3/11/ Date 3/18/202
,	Activity		adding Sub account of	Depa	eases Si	gnatur		
,			adding Sub account of	Depa Chief	ca ses-	gnatur		3/18/202
,			adding Sub account of	Depa Chief	ca ses-	gnatur		3/18/202
۲			25-254028 (optional) ****Please sign in blue ink o	Depa Chief	ca ses-	gnatur		3/18/202
ſ	Activity	-	25-254028 (optional) ****Please sign in blue ink o	Depa Chief	ca ses-	gnatur		3/18/202
		-	25-254028 (optional) ****Please sign in blue ink o	Depa Chief	ca ses-	gnatur		3/18/202
F	Activity	35 Budget Jo	25-254028 (optional) ****Please sign in blue ink o	Depa Chief In the ori	rtment Head Financial Officer ginal form****	gnatur on File Signa (ture		3/18/202

Or