DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

F				LIHEAP GRANTS From: Company/Accounting Unit Name				
From:	Company #	=20		From	: Company/Acco	ounting Unit Name		
						Finance D	ept Use Only	
Accounting						Available Balance		_ Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
1495	51040		EMPLOYEE MED & HOSP INSURANCE	\$	9,500.00	44,513.89	35,013.89	6277
						,	1	
				_				
				_		-		
				-				
			11					
			Total	\$	9,500.00].		
_	5000			74		LIHEAP GRANTS		-
To:	5000 Company#			To: Co	mpany/Accoun	ting Unit Name		
	company ii					Finance De	pt Use Only	
counting							e Balance	Date of
Unit	Account	Sub-Account	Title	SE	Amount	Prior to Transfer	After Transfer	Balance
1495	50010		OVERTIME	\$	9,500.00	(4,886.19)	4, 613.81	6/27/2
							•	
				1				
				-				
				1.				
			Total	\$	9,500.00			
	Reason for Req	uest:						
		T	he purpose of this bedget transfer is to provide funds fo	r the pay	ment of Overti	me.		
				Cian	sturo on Eilo			1.1
				Signa	ature on File		6/	26/22
				Depart	ment Head		- 10	Date /
					Signature of	on 🚄	t	0 16 7
					File			1 86 1
	Activity			Chintr	anne al Old and			
	Activity	10	potional	Chief F	inancial Officer			Date
	Activity	(0	optional) ****Please sign in blue ink on th					Date V
i	Activity	(0	****Please sign in blue ink on th	ne origin				Date V
ſ			****Please sign in blue ink on the	ne origin				Date V
F			****Please sign in blue ink on the	ne origin				Date V
- 1	iscal Year _ ð	3 Budget Jou	****Please sign in blue ink on th Finance Department Use Onl Irnal # Acctg Period	ne origin	al form****	S		Date V

HHS - 7/11/27 FEN/18-7/1823