DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer Balance	From:	From: 1300 CORONER'S FEE From: Company/Accounting Unit Name							
Accounting Unit Account Sub-Account Tate Amount Prior to Transfer After Transfer Bala 52260 FUEL & LUBRICANTS \$ 5,000.00 Total \$ 5,000.00 CORONER'S FEE To: Company/Accounting Unit Name Prior to Transfer After Transfer Bala 52260 FUEL & LUBRICANTS \$ 5,000.00 Reason for Request: To cover the expenses of gasoline for county vehicles utilized by county employees for our office.	Accounting	Company #							
To: 1300 Company # To: 1300 Company # Accounting Unit Account Sub-Account Tale Amount Prior to Transfer After Transfer Bala 4130 \$52260 FUEL & LUBRICANTS \$ 5,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Unit	Unit Account Sub-Account		t Title		Amount			Balance
Total \$ 5,000.00 Total \$ 5,000.00 Total \$ 5,000.00 CORONER'S FEE To: Company # Finance Dept Use Only Available Balance Unit Account Sub-Account Tale Amount Prior to Transfer After Transfer Balance 4130 \$ 52260	4130	53828		CONTINGENCIES	Ś	5,000.00	8,000.00	3 000.00	
To: 1300 To: Company # To: 1300 To: Company # Available Balance Date								14	
To: 1300 To: Company # To: 1300 To: Company # Available Balance Date									
To: 1300 Tompany # To Company # Available Balance Date									
To:				Total	\$	5,000.00			
To:							CORONER'S FEE		
Accounting Unit Account Sub-Account Title Amount Prior to Transfer Balance 4130 52260 FUEL & LUBRICANTS \$ 5,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	To:		9		To: Cor	mpany/Account			
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Total \$ 5,000.00 Reason for Request: To cover the expenses of gasoline for county vehicles utilized by county employees for our office.	(400)	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
Reason for Request: To cover the expenses of gasoline for county vehicles utilized by county employees for our office.	4130	52260		FUEL & LUBRICANTS	\$	5,000.00	0	5,000.00	
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To cover the expenses of gasoline for county vehicles utilized by county employees for our office.				Total	\$	5,000.00			
		Reason for Req	uest:	To cover the expenses of gasoline for county vehicles uti	lized by co	unty employee	s for our office.		
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Department Heady Date					Departr	ment Head			Date 111
ZW 3/6						CW	1		5/6/x
Activity Chief Financial Officer Date (optional)		Activity							Date
****Please sign in blue ink on the original form**** Finance Department Use Only	T					al form****		- 6	
Fiscal Year Budget Journal # Acctg Period		Fiscal Year23	Budget Jo		9				
Entered By/Date Released & Posted By/Date	1				By/Date_				

JPS - S/16/27 FIMUB - S/23/27