

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

IDHS SUPPORTIVE HOUSING GRANT
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	
1760	50000	0000	REGULAR SALARIES	\$ 1,331.00			
Total				\$ 1,331.00			

To: 5000
Company #

IDHS SUPPORTIVE HOUSING GRANT
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	
1760	51000		BENEFIT PAYMENTS	\$ 1,331.00			
Total				\$ 1,331.00			

Reason for Request:

The transfer is to cover the shortage amount for FY25 benefit payment. The benefit payment payout was not originally set up in the grant budget but is part of salary.

Signature on File

Department Head Signature on File

Chief Financial Officer

Date

Date

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year	25	Budget Journal #	Acctg Period
Entered By/Date		Released & Posted By/Date	

HS - 2/3/26
FIN/LB - 2/10/26

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