

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 5000  
Company #

COMMUNITY SVCS BLOCK GRANTS  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1650	50000	0	REGULAR SALARIES	\$ 2,450.00	126,240.23	143,790.23	1/14/25	5000-9101
Total				\$ 2,450.00				

To: 5000  
Company #

COMMUNITY SVCS BLOCK GRANTS  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1650	51000	0	BENEFIT PAYMENTS	\$ 2,450.00	(2,449.44)	0.56	1/14/25	5000-9101
Total				\$ 2,450.00				

Reason for Request:

This budget transfer is to cover the benefit payment payout during FY24 that had not been budgetted at the beginning of the year.

Signature on File

Department Head

Signature on File

1/14/25  
Date

1/15/25  
Date

Activity 24-231028  
(optional)

Chief Financial Officer

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

Finance Department Use Only	
Fiscal Year <u>24</u>	Budget Journal # _____ Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____

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HS - 1/21/25  
FIN/CB - 1/28/25