FY23

DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From:		-		From	IDHS SUPPORTIVE HOUSING GRANT From: Company/Accounting Unit Name					
Accounting	Company #					Finance Dept Use Only Available Balance		Date of		
Unit	Account	Sub-Account	Title	_	Amount	Prior to Transfer	After Transfer	Balance	B/S Fund	
1760	50000		REGULAR SALARIES	\$	1,250.00	72,503.57	71,253,57	2/1/24	5000-9209	
				1						
				T						
_				-						
			Total	\$	1,250.00					
	IDHS SUPPORTIVE HOUSING GRANT									
T	T- 5000					To: Company/Accounting Unit Name				
To:	5000 Company #	20		10: 0	ompany/Accoun	ting Unit Name				
	company #					Fi D.	ort Hea Only			
Accounting	ounting				Finance Dept Use Only Available Balance					
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Date of Balance	B/S Fund	
		Jab Account		Τ.			38,33	21/24		
1760	51000		BENEFIT PAYMENTS	\$	1,250.00	(1,211.67)	50,50	211/24	5000-9209	
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				+-						
				_						
			Total	5	1,250.00					
	Reason for Ren	west.								
Reason for Request: To account for accrual of benefit payments expense for FY23										
			To account for accrual or benefit payments expense for FY23							
		, is		_				741		
								02/01/20	24	
				Depar	treent Head	2000		02/01/20 Date	1	
						$\sim \sim$	1	NX	N	
						6 Y'		101	. 1	
	Activity	10		Chief	Financial Officer			Date	1	
			(optional)							
			****Please sign in blue ink on t	the orig	ginal form****					
ř									i	
		2	Finance Department Use Only	γ				,		
	Fiscal Year	S Budget I	ournal# Acctg Period							
	ristal real	Budget J	ournal # Acctg Period							
	Entered By/Dat	te	Released & Posted	By/Dat	te					
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