

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 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	B/S Fund
					Prior to Transfer	After Transfer		
1760	50000		REGULAR SALARIES	\$ 1,250.00	72,503.57	71,253.57	2/1/24	5000-9209
Total				\$ 1,250.00				

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	B/S Fund
					Prior to Transfer	After Transfer		
1760	51000		BENEFIT PAYMENTS	\$ 1,250.00	(1,211.67)	38.33	2/1/24	5000-9209
Total				\$ 1,250.00				

Reason for Request:

To account for accrual of benefit payments expense for FY23

Department Head

02/01/2024
Date

Activity

(optional)

Chief Financial Officer

2/8/24
Date

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 2/13/24
CB - 2/13/24

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