

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

ETSB-EQUALIZATION

From: 4000
Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only		Date of Balance
					Prior to Transfer	Available Balance	
5820	50000		REGULAR SALARIES	\$ 1,000.00			
Total				\$ 1,000.00			

ETSB-EQUALIZATION

To: 4000
Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only		Date of Balance
					Prior to Transfer	Available Balance	
5820	50050		TEMPORARY SALARIES	\$ 1,000.00			
Total				\$ 1,000.00			

Reason for Request:

Budget transfer for FY25 to move funds from 4000-5820-50000 (Personnel Salaries) to 4000-5820-50050 (Temporary/On Call) to account for end of year fiscal costs and accruals. [Total Transfer Amount: \$1,000.00]

Department Head

Date

Activity

(optional)

Chief Financial Officer

Date

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

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____