

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 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
					Prior to Transfer	After Transfer	
1650	50000	0000	REGULAR SALARIES	\$ 994.00	154,827.42	153,835.42	1/22/26
Total				\$ 994.00			

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
					Prior to Transfer	After Transfer	
1650	50010		OVERTIME	\$ 994.00	(493.70)	0.30	1/22/26
Total				\$ 994.00			

Reason for Request:

The transfer is to cover the shortage amount for FY25 overtime cost.

Signature on File

Department Head
Signature on File

Chief Financial Officer

1/12/26

Date
1/21/24

Activity

(optional)

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

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

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

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