

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

TITLE IV-D PROGRAM 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	
6570	50000		REGULAR SALARIES	\$ 1,300.00	1,11,783.14	1,110,483.14	1/23/26
Total				\$ 1,300.00			

To: 5000
Company #

TITLE IV-D PROGRAM 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	
6570	51000		BENEFIT PAYMENTS	\$ 1,300.00	(1,213.28)	86.72	1/23/26
Total				\$ 1,300.00			

Reason for Request:

To adjust negative balance in account 51000 Benefits payments

[Redacted Signature]

Department

[Redacted Department Name]

Chief Financial Officer

1/23/26

1/26/26

Activity _____
(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

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

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

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