

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

HOMELESS MGMT INF SYS 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	
1480	50000		REGULAR SALARIES	\$ 3,500.00			
Total				\$ 3,500.00			

To: 5000
Company #

HOMELESS MGMT INF SYS 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	
1480	51000		BENEFIT PAYMENTS	\$ 3,500.00			
Total				\$ 3,500.00			

Reason for Request:

To account for compensated absences recorded for year-end in account 51000 Benefits payments

Signature on File

Department Head Signature on File Date 1/23/26
Chief Financial Officer Signature on File Date 1/26/26

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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