

FY2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1100
Company #

RECORDER DOCUMENT STORAGE
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	
4310	50080		SALARY & WAGE ADJUSTMENTS	\$ 10,116.00	14,010.00	3,894.00	12/31/25
Total				\$ 10,116.00			

To: 1100
Company #

RECORDER DOCUMENT STORAGE
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	
4310	50000		REGULAR SALARIES	\$ 8,102.00	8,101.25	0.75	12/31/25
4310	51010		EMPLOYER SHARE I.M.R.F.	\$ 11.00	10.58	0.42	12/31/25
4310	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 472.00	471.65	0.35	12/31/25
4310	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 1,531.00	1,530.41	0.59	12/31/25
Total				\$ 10,116.00			

Reason for Request:

To cover year end budget shortages for FY2025

Activity

(optional)

Chief Financial Officer

12/29/25
Date
1/9/26

****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 _____		

FIN-1/13/26
CB-1/13/26