

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1400
Company #

LAW LIBRARY
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	
5960	50080		SALARY & WAGE ADJUSTMENTS	\$ 7,369.00	7,369.00	0	1/12/26
5960	51010		EMPLOYER SHARE I.M.R.F.	\$ 45.00	45.08	0.08	1/12/26
5960	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 109.00	109.33	0.33	1/12/26
5960	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 297.00	500.00	203.00	1/12/26
Total				\$ 7,820.00			

To: 1400
Company #

LAW LIBRARY
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	
5960	50000		REGULAR SALARIES	\$ 7,820.00	(7,819.18)	0.82	1/12/26
Total				\$ 7,820.00			

Reason for Request:

Budget transfer to cover shortage in Regular Salaries for the Law Library for FY2025.

Department Head

Chief Financial Officer

Activity

(optional)

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

1/12/26
Date
1/13/26
Date

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

JPS - 1/20/26
FIN/CB - 1/27/26

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