

FY25

DuPage County, Illinois  
**BUDGET ADJUSTMENT**  
Effective January 22, 2024

From: 1200  
Company #

CAFETERIA - 421 BUILDING  
From: Company/Accounting Unit Name

To: 1200  
Company #

**CAFETERIA - 421 BUILDING**

*Reason for Request:*

Transfer funds within Care Center's Cafeteria's Payroll budget to "true up" 2025 budget lines for Payroll categories where Benefit payments, Medical Insurance and Tuition Reimbursements are over while Salary & Wages Adjustment, Regular and Part time Salaries are under budget.

**Signature on File**

Department Head

Signature on  
File

01/21/26  
Date 1/26/26

## Activity

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### Sectional

Chief Financial Officer

117

\*\*\*\*\*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 - 213126

FIN/CB - 21/01/26

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