

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1000
Company #

COUNTY RECORDER
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	
4300	50000		REGULAR SALARIES	\$ 59,000.00	987,233.65	928,233.65	2/3/25
Total				\$ 59,000.00			

To: 1000
Company #

COUNTY RECORDER
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	
4300	53090		OTHER PROFESSIONAL SERVICES	\$ 59,000.00	9,847.45	68,847.45	2/3/25
Total				\$ 59,000.00			

Reason for Request:

To cover the cost of consultant billing for Fiscal 2025.

Department Head

Chief Financial Officer

2-3-2025
Date
2/4/25
Date

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 _____		

FIN - 2/11/25
CB - 2/11/25