

FY26

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

REGIONAL OFFICE OF EDUCATION

From: 1000
Company #

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	
5700	53090		OTHER PROFESSIONAL SERVICES	\$ 47,819.00	110,000.00	62,181.00	12/4/25
Total				\$ 47,819.00			

REGIONAL OFFICE OF EDUCATION

To: 1000
Company #

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	
5700	50000		REGULAR SALARIES	\$ 47,819.00	873,844.00	921,633.00	12/4/25
Total				\$ 47,819.00			

Reason for Request:

Salary line 50000 needs money transferred into it to cover all FY26 salaries.

Activity

(optional)

Chief Financial Officer

11/26/2025
Date
12/4/25
Date

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # Acctg Period

Entered By/Date Released & Posted By/Date

FIN
CB > 12/9/25

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