FY26

DuPage County, Illinois BUDGET ADJUSTMENT Effective October 1, 2024

From:			REGIONAL OFFICE OF EDUCATION					
	1000	20		From:	Company/Acco	unting Unit Name		
	Company #	-				Finance De Available	pt Use Only Balance	Date of
ccounting Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
		30071000110	OTHER PROFESSIONAL SERVICES	\$	47,819.00	110,000.00	62,181.00	12/4/25
5700	53090		OTHER PROFESSIONAL SERVICES	1	47,025100			
				-				
								-
				-	17.010.00			
			Total	\$	47,819.00			
						055555 05 50115	T.O.	
				- C		NAL OFFICE OF EDUC	ATION	-
To:	1000			To: Co	mpany/Accoun	ting Unit Name		
	Company #					Finance De	pt Use Only	
ccounting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
5700	50000		REGULAR SALARIES	\$	47,819.00	873,8H,00	921,633.00	12/4/25
				1				
				+				
				_				
		1	Total	\$	47,819.00			
				-		•		
	Reason for Rea	quest:						
				-				
			Salary line 50000 needs money transferred into it to cove	er all FY2	6 salaries.			
			Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			
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	,		Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			
	,		Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			v.l 140
	,		Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			11/24/20
	,	e)	Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			11/20120 Date / ()
	,		Salary line 50000 needs money transferred into it to cov	er all FY2	6 salaries.			11/20/20 Date ///
			Salary line 50000 needs money transferred into it to cov		s.			11/20/10 Date 11/20/19
	Activity				6 salaries.			Date O
		,	(optional)	Chieff	inancial Officer			Date O
1			(optional) *****Please sign in blue ink on	Chief f	inancial Officer			Date Date
			(optional)	Chief f	inancial Officer			Date Date
	Activity		(optional) ****Please sign in blue ink on Finance Department Use On	Chief f	inancial Officer			Date Date
			(optional) *****Please sign in blue ink on	Chief f	inancial Officer			Date Date

CB> 12/9/25

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