

FY2025

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 1100
 Company #

RECORDER G.I.S.
 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	
4320	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 87.00	191.80	104.80	1/26/26
Total				\$ 87.00			

To: 1100
 Company #

RECORDER G.I.S.
 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	
4320	50000		REGULAR SALARIES	\$ 87.00	(86.24)	0.76	1/26/26
Total				\$ 87.00			

Reason for Request:

To cover for JE posted by Finance due to new GASB 101 requirements - Compensated Absences.

 Department Head

1/26/26
 Date

Activity _____
 (optional)

[Signature]
 Chief Financial Officer

1/24/26
 Date

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

FIN/CB-2/10/26

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