

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1200
Company #

REHAB & THERAPY SERVICES

Accounting

To: 1200
Company #

REHAB & THERAPY SERVICES

Accounting

Reason for Request:

Transfer funds within Care Center's Rehab & therapy services Payroll budget to "true up" budget lines for Payroll categories where Benefit payments, hospital Insurance and Overtime are over Budget while Regular Salaries & Salary &Wages Adjustments are under budget.

Signature on File

Department Head

Signature on
File

2/20/26

Date
1/26/26
Date

activities

(optional)

File

****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 _____

AS - 2/3/26
FIN/CB - 2/10/26