

FY25

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1100
 Company #

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	
2900	51000		BENEFIT PAYMENTS	\$ 24,291.00	24,291.60	0.60	1/16/26
2900	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 3,523.00	6,093.36	2,570.36	1/16/26
Total				\$ 27,814.00			

To: 1100
 Company #

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	
2900	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 27,814.00	(27,813.98)	0.02	1/16/26
Total				\$ 27,814.00			

Reason for Request:

To cover GIS employee medical & hospital insurance for FY2025.

Signature on File

01/16/2026

Department Head
Signature on File

Date

1/21/26

Activity _____
 (optional)

Chief Financial Officer

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 _____

TECH - 2/13/26
 FIN/CB - 2/10/26

8