

FY2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1100
Company #

RECORDER G.I.S.
From: Company/Accounting Unit Name

					Finance Dept Use Only Available Balance		Date of Balance
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	
4320	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 1,269.00	2,000.00	731.00	12/31/25
Total				\$ 1,269.00			

To: 1100
Company #

RECORDER G.I.S.
To: Company/Accounting Unit Name

					Finance Dept Use Only Available Balance		Date of Balance
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	
4320	50000		REGULAR SALARIES	\$ 1,222.00	(1,221.70)	0.30	12/31/25
4320	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 47.00	(46.29)	0.71	12/31/25
Total				\$ 1,269.00			

Reason for Request:

To cover year end budget shortages for FY2025

Activity

(optional)

Chief Financial Officer

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

12/29/25
Date
1/5/26
Date

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN-1/13/26
CB-1/13/26