

FY25

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 1200  
Company #

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**SOCIAL SERVICES**

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## Accounting

To: 1200  
Company #

SOCIAL SERVICES

## Accounting

*Reason for Request:*

Transfer funds within Care Center's Social Services department's Payroll budget to "true up" budget lines for Payroll categories where Regular Salaries, Benefit payments and IMRF are over budget while Salary & Wages Adjustments are under.

Signature on File  
Department Head Signature  
Date \_\_\_\_\_

5/12/26  
Date  
1/26/26  
Date

## Activity

(optional)

Chief Financial Officer

Date \_\_\_\_\_

\*\*\*\*Please sign in blue ink on the original form - state

Finance Department Use Only  
Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_  
Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

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