

FY25
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

US TREAS EMER RENT ASSIST FUND
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	
1770	50000		REGULAR SALARIES	\$ 1,672.00	452,465.03	450,793.03	12/31/25
Total				\$ 1,672.00			

To: 5000
Company #

US TREAS EMER RENT ASSIST FUND
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	
1770	51070		TUITION REIMBURSEMENT	\$ 1,672.00	(1,672.00)	0	12/31/25
Total				\$ 1,672.00			

Reason for Request:

To cover the shortage in account 51070 - Tuition Reimbursement as expenditures are over-budget.

Signature on File

Department H Signature on File

Chief Financial Officer

Activity

(optional)

11-21-25
Date
1/5/26
Date

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

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

HS - 1/20/26
FIN/CB - 1/27/26