

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

From: 5000  
Company #

**TITLE IV-D PROGRAM GRANTS**  
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	
6570	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 26,000.00	86,025.37	60,025.37	12/31/25
Total				\$ 26,000.00			

To: 5000  
Company #

**TITLE IV-D PROGRAM GRANTS**  
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	
6570	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 26,000.00	(24,965.55)	1,034.42	12/31/25
Total				\$ 26,000.00			

Reason for Request:

To cover the shortage balance in account 51040 as expenditures are currently over the original budget and additional expenses for one pay period and the split payroll period are anticipated.

Department Head

Chief Financial Officer

Activity

(optional)

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

11/25/2025  
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 _____		

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