

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

From: 5000
Company #

MISC PROBATION 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	
6192	50000		REGULAR SALARIES	\$ 1,672.00	209,629.97	207,957.97	12/31/25
Total				\$ 1,672.00			

To: 5000
Company #

MISC PROBATION 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	
6192	51000		BENEFIT PAYMENTS	\$ 1,672.00	(1,671.37)	0.63	12/31/25
Total				\$ 1,672.00			

Reason for Request:

The purpose of the budget transfer is to cover Benefit payments for staff separation during FY2025. Please add grant activity code 192601.

Activity 192601
(optional)

[Signature]
Department Head
[Signature]
Chief Financial Officer

11-25-2025
Date
1/15/26
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 _____		

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

[Signature]