

**FY25**  
 DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective April 1, 2025

From: 5000  
 Company #

WIOA DCEO 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	
2841	50000	0000	REGULAR SALARIES	\$ 3,000.00	29,612.66	26,612.66	1/23/26
Total				\$ 3,000.00			

To: 5000  
 Company #

WIOA DCEO 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	
2841	50050	0000	TEMPORARY SALARIES	\$ 3,000.00	(2,085.00)	915.00	1/23/26
Total				\$ 3,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries during the grant period ending 6/30/2026

Activity 26-071006  
 (optional)

  
 Department \_\_\_\_\_  
  
 Chief Financial Officer

1/23/2026  
 Date  
1/26/24  
 Date

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

ELON - 2/17/26  
 FIN/CB - 2/24/26

*g*