

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

WORKFORCE INVEST ACT PROG GRTS

From: 5000  
Company #

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	
2840	50000		REGULAR SALARIES	\$ 6,149.00	1,988,452.41	1,982,303.41	1/15/25
Total				\$ 6,149.00			

WORKFORCE INVEST ACT PROG GRTS

To: 5000  
Company #

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	
2840	51000		BENEFIT PAYMENTS	\$ 6,149.00	(6,149.27)	0.73	1/15/25
Total				\$ 6,149.00			

Reason for Request:

To provide funds to cover benefit payments (vacation & sick-time payouts) to specific employees and to cover compensated absences accrual for FY24.

*[Signature]*  
Department Head

1/15/25  
Date  
1/16/25  
Date

Activity \_\_\_\_\_  
(optional)

Chief Financial Officer

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

~~ED - 2/4/25~~  
FIN/CB - ~~2/11/25~~ - 1/28 per Mark Moeller