DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1100 (Company #)

ARP FUND
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
1215	53820	0000	**GRANT SERVICES**	$ 2,500.00	2,236,025.47	2,233,525.47	5/21/26
			Total	$ 2,500.00			

To: 1100 (Company #)

ARP FUND
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	Finance Dept Use Only Available Balance: After Transfer	Date of Balance
1215	51070	0000	**TUITION REIMBURSEMENT**	$ 2,500.00	(468.00)	2,032.00	5/21/26
			Total	$ 2,500.00			

Reason for Request:

Budget transfer to align FY26 ARPA budget to account for tuition reimbursement for ARPA funded employee.

[redacted]
Department Head — 05/21/2026 Date

Activity _____ (optional)

Chief Financial Officer — 5/27/26 Date

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date_____ Released & Posted By/Date_____

FIN/CB - 6/9/26