

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 | 53820 | 0000 | GRANT SERVICES | \$ 48,000.00 | 93,230.00 | 45,230.00 | 4/9/26 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 48,000.00 | | | |

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 | \$ 48,000.00 | 129,690.70 | 18,309.30 | 4/9/26 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 48,000.00 | | | |

Reason for Request:

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

[Signature]
 Department Head

4/7/26
 Date

Activity 26-071006
 (optional)

[Signature]
 Chief Financial Officer

4/9/26
 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 _____

ECON - 4/21/26
 FIN/CB - 4/28/26

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