

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
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	0000	REGULAR SALARIES	\$ 70,000.00	924,142.73	854,142.73	5/8/26
Total				\$ 70,000.00			

To: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
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	50050	0000	TEMPORARY SALARIES	\$ 70,000.00	(41,988.85)	28,011.15	5/8/26
Total				\$ 70,000.00			

Reason for Request:

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


 Department Head 5/8/26
 Date


 Chief Financial Officer 5/12/2026
 Date

Activity _____
(optional)

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

ECON - 5/15/26
FIN/LB - 5/26/26

8