

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	\$ 30,000.00	40,030.00	10,030.00	5/12/26
Total				\$ 30,000.00			

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	\$ 24,000.00	8,261.20	32,261.20	5/12/26
2841	51030	0000	EMPLOYER SHARE SOCIAL SECURITY	\$ 6,000.00	(2,222.83)	3,777.17	5/12/26
Total				\$ 30,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries, FICA and Medicare expenses for Work Based Learning Interns during the grant period ending 6/30/2026

 Department Head 5/12/26
 Date

 Chief Financial Officer 5/13/2026
 Date

Activity 26-071006
 (optional)

****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 - 5/19/26
 FIN/CB - 5/26/26

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