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: Prior to Transfer	After Transfer	Date of Balance
2841	50000	0000	REGULAR SALARIES	$ 8,000.00	9,214.29	1,214.29	6/22/26
2841	50050	0000	TEMPORARY SALARIES	$ 8,000.00	16,296.34	8,296.34	6/22/26
2841	51030	0000	EMPLOYER SHARE SOCIAL SECURITY	$ 1,000.00	2,520.99	1,520.99	6/22/26
2841	51040	0000	EMPLOYEE MED & HOSP INSURANCE	$ 2,500.00	3,170.64	670.64	6/22/26
			Total	$ 19,500.00			

To: 5000
Company #

WIOA DCEO GRANTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
2841	53820	0000	GRANT SERVICES	$ 19,500.00	2,020.00	21,520.00	6/22/26
			Total	$ 19,500.00			

Reason for Request:

To provide funds to cover expenses for Work Based Learning Interns during the grant period ending 6/30/2026

[redacted]

6/22/26
Date

Chief Financial Officer

6/24/26
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 - Discharge
FIN/LB - 7/14/26