

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024**

211 ILLINOIS PROGRAM GRANTS

From: 5000
Company #

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	
1765	50000	0000	REGULAR SALARIES	\$ 4,293.00	8,095.76	3,802.76	5/21/26
1765	51010		EMPLOYER SHARE I.M.R.F.	\$ 414.00	781.25	367.25	5/21/26
1765	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 322.00	619.51	297.51	5/21/26
1765	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 575.00	1,080.83	505.83	5/21/26
1765	52240		PROMOTION MATERIALS	\$ 896.00	2,146.00	1,250.00	5/21/26
				Total	\$ 6,500.00		

211 ILLINOIS PROGRAM GRANTS

To: 5000
Company #

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	
1765	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 6,500.00	Ø	6,500.00	5/21/26
				Total	\$ 6,500.00		

Reason for Request:

Grant manager confirmed that this subscription cost is allowable. Budget modification is needed to cover for this software cost.



5/21/26
Date
3/27/26
Date

Activity _____
(optional)

Chief Financial Officer _____
Date

****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 _____

HS - 6/2/26
FIN/CB - 6/9/26

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