

**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

Activity

26-071006
(optional)

Chief Financial Officer

5/13/2026
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 _____	

ECON - 5/19/26
FIN/CB - 5/26/26

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