

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	50040		PART TIME HELP	\$ 900.00	6,542.92	5,642.92	8/10/26
Total				\$ 900.00			

To: 1000
Company #

DUI EVALUATION PROGRAM
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	
6110	50030		PER DIEM/STIPEND	\$ 900.00	(153.84)	746.16	8/10/26
Total				\$ 900.00			

Reason for Request:

Transfer funds to cover the bilingual stipend for staff per the collective bargaining agreement for FY26.

Signature on file

Department Head

Signature on file

8-10-2026

Date

8/11/26

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 _____		

SPS - 8/18/26
FIN/CB - 8/25/26

8

