DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

From:	1000 Company#	_		DUI EVALUATION PROGRAM From: Company/Accounting Unit Name					
Accounting Unit	Account	Sub-Account	Title		Amount		lept Use Only le Balance	Date of	
5110	50040		PART TIME HELP	1.			After Transfer	Balance	B/S Fund
			TOWN THINKS HELD	\$	5,000.00	53,788.87	48,788.87	14/24	1000-9100
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			Total	s	5,000.00				
					2,000.00				
					Dure	VALUATION DOOGS			
To:	1000		To: Company/Accounting Unit Name						
(Company #			10. 0	n ipany/Account	ing Unit Name			
4 59						Finance De	pt Use Only		
Accounting Unit	A					Available		Date of	
7	Account	Sub-Account	Title	_	Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
6110	53040		INTERPRETER SERVICES	s	5,000.00	97.50	5.097.50	1 11/01	
					3,000.00	71.00	9,011.50	4/4/21	000-9100
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			Total	\$	5,000.00				
Re	eason for Requ	uest:							
		-	Need to transfer funds to sover interestation	-					
			Need to transfer funds to cover interpretering services for	or DUI ev	atuation zppoint	ments for FY'2024.			
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				SIC	ınature	e on file	2	12/92	stel.
				Departm	nent Head	-		12/20	SY
					di di	THA	Di	ate	
	Activity					- [[[K]	4	1-10-24	
	Herivity	le	optional)	Chief Fir	ancial Officer	//		ate	
		1-	****Please sign in blue ink on t	ha ariain					
	200			ne origin	at torm****				
ĺ		A	Finance Department Use Only	,					
F1-	cal Year 24	Poul							
1713	cor rear	ounget lot	rnal # Acctg Period						
Ent	ered By/Date		Released & Posted	D. Jr.					
			Released & Posted	By/Date				1	

JPS- 4/16/24 FIN/CB-4/23/24 B