

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective August 1, 2026

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	53040		INTERPRETER SERVICES	\$ 12,000.00	12,000.00	0	8/12/26
6110	53610		INSTRUCTION & SCHOOLING	\$ 314.00	1,585.00	1,271.00	8/12/26
Total				\$ 12,314.00			

To: 1000
Company #

PRETRIAL SERVICES 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	
6105	50010		OVERTIME	\$ 5,851.00	(5,850.42)	0.58	8/12/26
6105	50030		PER DIEM/STIPEND	\$ 6,463.00	(6,462.05)	0.95	8/12/26
Total				\$ 12,314.00			

Reason for Request:

Transfer funds to cover the bilingual stipend for staff per the collective bargaining agreement for FY'26. The stipend will be reimbursed by the Office of Statewide Pretrial Services (OSPS).

Signature on file

Department Head

8-12-2026

Date

Signature on file

Chief Financial Officer

Date

Activity

(optional)

****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 _____		

JPS - 8/18/26

FIN/CB - 8/25/26

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