

**DuPage County, Illinois**  
**BUDGET ADJUSTMENT**  
 Effective January 22, 2024

From: 1000  
 Company #

**SHERIFF ADMINISTRATION**  
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4400	52320	0000	MEDICAL/DENTAL/LAB SUPPLIES	\$ 60,000.00	240,707.46	180,707.46	9/26/24	1000-9100
Total				\$ 60,000.00				

To: 1000  
 Company #

**RADIO DISPATCH**  
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4401	54020	0000	BUILDING CONSTRUCTION	\$ 60,000.00	0.95	60,000.95	9/26/24	1000-9100
Total				\$ 60,000.00				

Reason for Request:

Transfer necessary for replacement of shelter at Hidden Lakes radio tower

Signature on file

Department Head

Chief Financial Officer

*[Signature]*  
 Date 9/26/2024  
 Date 9/30/24

Activity \_\_\_\_\_  
 (optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year 24 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

JPS - 10/15/24  
 FIN/CB - 10/22/24