

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

From: 1000  
Company #

SA - CHILDREN'S ADVOCACY CENTR  
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	
6510	50000		REGULAR SALARIES	\$ 5,700.00	75,600.79	69,900.79	12/2/24
Total				\$ 5,700.00			

To: 1000  
Company #

SA - CHILDREN'S ADVOCACY CENTR  
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	
6510	54110		EQUIPMENT AND MACHINERY	\$ 5,700.00	71,339.00	77,039.00	12/2/24
Total				\$ 5,700.00			

Reason for Request:

To cover costs of radios billed by ETSB.

Signature on file

Department Head



12/2/24  
Date

Activity

(optional)

Chief Financial Officer

12/3/24  
Date

\*\*\*\*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 - 1/7/25  
FIN/CB - 1/14/25

