

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 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
					Prior to Transfer	After Transfer	
4400	54107		SOFTWARE	\$ 5,000.00	176,291.54	171,291.54	11/7/24
Total				\$ 5,000.00			

To: 1000
 Company #

SHERIFF ADMINISTRATION
 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	
4400	54100		IT EQUIPMENT	\$ 5,000.00	88,527.47	93,527.47	11/7/24
Total				\$ 5,000.00			

Reason for Request:

Budget transfer necessary to cover additional costs for Axon cameras

Signature on file

Department Head

Chief Financial Officer

Date

Date

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 - 11/19/24
 FIN/CB - 11/26/24