

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective May 29, 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	50099		NEW PROGRAM REQUESTS-PERSONNEL	\$ 82,816.00	82,816.00	0	9/20/24
Total				\$ 82,816.00			

To: 1000  
 Company #

SA - CHILDREN'S ADVOCACY CENTR  
 To: Company/Accounting Unit Name

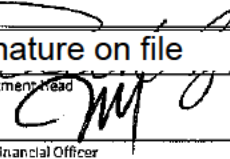
Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6510	50000		REGULAR SALARIES	\$ 82,816.00	109,781.09	192,597.09	9/20/24
Total				\$ 82,816.00			

Reason for Request:

To transfer the funds to cover the salary of an additional investigator that was approved in the FY24 budget.

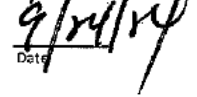
Signature on file

Department Head



9/20/24

Date



Date

Activity

(optional)

Chief Financial Officer

\*\*\*\*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 - 10/1/24  
 FIN/CS - 10/8/24

