

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

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

From: 1000
Company #

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	\$ 39,000.00	217,893.61	178,893.61	9/21/23
Total				\$ 39,000.00			

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

To: 1000
Company #

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6510	53040		INTERPRETER SERVICES	\$ 30,000.00	3,821.50	33,821.50	9/21/23
6510	53817		JURORS/WITNESS FEES	\$ 9,000.00	1,668.04	10,668.04	9/21/23
Total				\$ 39,000.00			

Reason for Request:

Pay for anticipated translation/transcription costs for a case going to trial. Pay for anticipated witness costs for 2 cases going to trial in FY23 that involve out of state witnesses.

Signature on file

Department Head

[Handwritten Signature]

9/21/2023

Date

9/25/23

Date

Activity

(optional)

Chief Financial Officer

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

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS- 10/3/23

FIN/CB- 10/10/23

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