DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

				Ē	ACILITIES MANAGEME	NT	
From:		From: Company/Accounting Unit Name					-
	Company #				Fl D		
ccounting						ept Use Only le Balance	Date o
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
1100	50000		REGULAR SALARIES	\$ 20,000.00	3,514,620.44	3,494,620.44	4112
					' '	1 1	1,100
							1
					<u> </u>		-
					-		
					-		
			Total	\$ 20,000.00	Ц		
					GROUNDS		
To:	1000			To: Company/Account			-
	Company #			Tot Lomporty, Added			
counting						ept Use Only	
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	e Balance After Transfer	Date of Balance
1102	50000		REGULAR SALARIES	\$ 20,000.00	3EA AG2 33	270,083.12	4/112:
				25/550.05	1 100000	00 5,00 511 0	11 /11/0-2
							-
			1				
			Total	\$ 20,000.00	J		
F	Reason for Requ	Access to					
		HEY					
		l th	udget transfer of \$20,000 from Facilities Management	to Grounds, to cover a	n unforeseen Ground	s salary expense	
		th	udget transfer of \$20,000 from Facilities Management hat is partially paid for, for a Facilities Management empl	to Grounds, to cover a loyee.	n unforeseen Ground	is salary expense	
		th	udget transfer of \$20,000 from Facilities Management at is partially paid for, for a Facilities Management emp	to Grounds, to cover a loyee.	n unforeseen Ground	is salary expense	
		th	udget transfer of \$20,000 from Facilities Management lat is partially paid for, for a Facilities Management emp	to Grounds, to cover a loyee.	n unfareseen Ground	is salary expense	
		th	udget transfer of \$20,000 from Facilities Management lat is partially paid for, for a Facilities Management empl	to Grounds, to cover a loyee.	n unforeseen Ground	is salary expense	
		th	udget transfer of \$20,000 from Facilities Management lat is partially paid for, for a Facilities Management emp	to Grounds, to cover a	n unforeseen Ground		
		th	udget transfer of \$20,000 from Facilities Management nat is partially paid for, for a Facilities Management emp	loyee.	A. 1		
		th	udget transfer of \$20,000 from Facilities Management hat is partially paid for, for a Facilities Management emp	to Grounds, to cover a loyee. Depai Signatu	A. 1		4 u 2 3
	Antivita	th	udget transfer of \$20,000 from Facilities Management nat is partially paid for, for a Facilities Management emp	Depai Signatu	<i>ி.</i> re on file		
	Activity		at is partially paid for, for a Facilities Management empl	Depai Signatu	<i>ி.</i> re on file		4 u 2 3 Date 1 / 14/3
	Activity		udget transfer of \$20,000 from Facilities Management nat is partially paid for, for a Facilities Management empl ptional) ****Please sign in blue ink on	Depai Signatu Chief Financial Officer	<i>ி.</i> re on file		
	Activity		nat is partially paid for, for a Facilities Management empl	Depai Signatu Chief Financial Officer	<i>ி.</i> re on file		
Fis	Activity	(o _j	ptional) ****Please sign in blue ink on the Finance Department Use Only	Depai Signatu Chief Financial Officer	<i>ி.</i> re on file		
	<u> </u>	(o)	ptional) ****Please sign in blue ink on t	Depai Signatu Chief Financial Officer the original form****	<i>ி.</i> re on file		

PW-SAA3 FLN/CB-SGA3

