

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective April 1, 2026

GENERAL FUND SPECIAL ACCOUNTS

From: 1000  
 Company #

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	
1180	51070		TUITION REIMBURSEMENT	\$ 6,620.00			
Total				\$ 6,620.00			

VARIOUS ACCOUNTING UNITS

To: 1000  
 Company #

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	
	51070		TUITION REIMBURSEMENT	\$ 6,620.00			
Total				\$ 6,620.00			

Reason for Request:

Budget transfer to cover Tuition Reimbursement expenses within the various departments currently budgeted within the General Fund Special Accounts.

Department Head \_\_\_\_\_

Date \_\_\_\_\_

Activity \_\_\_\_\_  
 (optional)

Chief Financial Officer \_\_\_\_\_

Date 5/20/26

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

FIN/CB - 5/26/26

