

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	\$ 14,482.00	35,000.00	20,518.00	5/6/25
Total				\$ 14,482.00			

To: 1000
Company #

VARIOUS DEPARTMENTS
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	
1100	51070		TUITION REIMBURSEMENT	\$ 482.00	482.00	0	5/6/25
1115	51070		TUITION REIMBURSEMENT	\$ 2,500.00	2,500.00	0	5/6/25
4405	51070		TUITION REIMBURSEMENT	\$ 1,500.00	1,500.00	0	5/6/25
4410	51070		TUITION REIMBURSEMENT	\$ 2,500.00	2,500.00	0	5/6/25
6500	51070		TUITION REIMBURSEMENT	\$ 7,500.00	7,500.00	0	5/6/25
Total				\$ 14,482.00			

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

5/6/25

Activity

(optional)

Chief Financial Officer

Date

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 5/13/25
LB - 5/13/25

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DuPage County, Illinois
Mid-Year FY2025 Tuition Reimbursement Transfer

[illegible]