

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	\$ 16,430.00	20,518.00	4,088.00	1/8/26
Total				\$ 16,430.00			


To: 1000  
Company #

VARIOUS ACCOUNTING UNITS  
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	\$ 16,430.00			
Total				\$ 16,430.00			

Reason for Request:

Budget transfer needed to move budget for Tuition Reimbursement to various departments.

Department Head \_\_\_\_\_ Date \_\_\_\_\_  
Chief Financial Officer  \_\_\_\_\_ Date 1/9/2026

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

\*\*\*\*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 - 1/13/26  
CB - 1/13/26

**DuPage County, Illinois**  
**Year-End FY2025 Tuition Reimbursement Transfer**

<u>Company</u>	<u>Accounting Unit</u>	<u>Department</u>	<u>Account Number</u>	<u>Amount To/(From)</u>	<u>Prior to Transfer</u>	<u>After Transfer</u>
1000	1180	General Fund Special Accounts	51070	<u>(16,430.00)</u> <b>(16,430.00)</b>	20,518.00	4,088.00
1000	1100	Facilities Management	51070	482.00	-482.00	0.00
1000	4220	County Clerk - Elections	51070	4,009.00	-4,008.16	0.84
1000	4405	Court Security	51070	1,000.00	-1,000.00	0.00
1000	4410	Jail Operations	51070	2,500.00	-2,500.00	0.00
1000	5700	Regional Office of Education	51070	2,500.00	-2,500.00	0.00
1000	5900	Circuit Court	51070	3,439.00	-3,439.00	0.00
1000	6500	State's Attorney	51070	<u>2,500.00</u>	-2,500.00	0.00
				<b>16,430.00</b>		