

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025**

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS

To: 1000
Company #

VARIOUS ACCOUNTING UNITS

Reason for Request:

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

Department Head

Part 3

800

Chief Financial Officer

1787

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

Finance Department Use Only
Fiscal Year 25 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

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