

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1300
Company #

SHERIFF TRAINING REIMBURSEMENT
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 | |
| 4460 | 53830 | 0 | OTHER CONTRACTUAL EXPENSES | \$ 10,250.00 | 25,011.54 | 14,761.54 | 1/13/26 |
| | | 0 | | | | | |
| Total | | | | \$ 10,250.00 | | | |

To: 1300
Company #

SHERIFF TRAINING REIMBURSEMENT
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 | |
| 4460 | 50000 | 0 | REGULAR SALARIES | \$ 5,250.00 | (5,247.43) | 2.57 | 1/13/26 |
| 4460 | 50010 | 0 | OVERTIME | \$ 30.00 | (24.30) | 5.70 | 1/13/26 |
| 4460 | 51010 | 0 | EMPLOYER SHARE I.M.R.F. | \$ 4,650.00 | (4,634.42) | 15.58 | 1/13/26 |
| 4460 | 51030 | 0 | EMPLOYER SHARE SOCIAL SECURITY | \$ 320.00 | (315.83) | 4.17 | 1/13/26 |
| Total | | | | \$ 10,250.00 | | | |

Reason for Request:

FY2025 - Transfer to cover personnel costs for final BCO session.

Department Head

Date

Chief Financial Officer

Date

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 _____ | | |

JPS - 2/13/26
FIN/CB - 2/10/26

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