

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

SHERIFF TRAINING REIMBURSEMENT
 From: Company/Accounting Unit Name

From: 1300
 Company #

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4450	51040	0000	EMPLOYEE MED & HOSP INSURANCE	\$ 1,685.00	4,088.80	2,403.80	1/7/25	1300-9103
Total				\$ 1,685.00				

SHERIFF TRAINING REIMBURSEMENT
 To: Company/Accounting Unit Name

To: 1300
 Company #

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4480	51010	0000	EMPLOYER SHARE I.M.R.F.	\$ 1,625.00	(1,621.72)	3.28	1/7/25	1300-9103
4480	51030	0000	EMPLOYER SHARE SOCIAL SECURITY	\$ 60.00	(58.70)	1.30	1/7/25	1300-9103
Total				\$ 1,685.00				

Reason for Request:

FY24 Transfer necessary due to SLEP IMRF contribution and Soc Sec actual rate greater than budgeted rate.

Signature on file

Department Head _____
 Chief Financial Officer _____

1/3/25
 Date
 1/10/25
 Date

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 1/21/25
 FIN/CB - 1/28/25

8