

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

HUMAN RESOURCES

From: 1000  
Company #

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	
1120	51070		TUITION REIMBURSEMENT	\$ 11,607.00	30,718.00	19,111.00	1/9/25
Total				\$ 11,607.00			

To: 1000  
Company #

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	\$ 11,607.00			1/9/25
Total				\$ 11,607.00			

Reason for Request:

Budget transfer needed to move FY2024 budget for Tuition Reimbursement to various departments.

Department Head

Date

1/10/25

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

Chief Financial Officer

Date

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 1/14/25  
CB - 1/14/25

