

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	\$ 13,386.00	44,104.00	30,718.00	5/6/24
Total				\$ 13,386.00			

Various Accounting Units

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	\$ 13,386.00			
Total				\$ 13,386.00			

Reason for Request:

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

Department Head \_\_\_\_\_  
 Chief Financial Officer \_\_\_\_\_

Date 5/14/24  
 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 \_\_\_\_\_

FIN - 5/14/24  
 CB - 5/14/24

**DuPage County, Illinois**  
**Mid-Year FY2024 Tuition Reimbursement Transfer**

<u>Company</u>	<u>Accounting Unit</u>	<u>Account Number</u>	<u>Amount To/(From)</u>	<u>Prior to Transfer</u>	<u>After Transfer</u>
1000	1120	51070	<u>(13,386.00)</u> <b>(13,386.00)</b>	44,104.00	30,718.00
1000	1115	51070	-	0.00	0.00
1000	1120	51070	-	0.00	0.00
1000	1150	51070	715.00	0.00	715.00
1000	4000	51070	432.00	0.00	432.00
1000	4405	51070	2,000.00	0.00	2,000.00
1000	4410	51070	1,800.00	0.00	1,800.00
1000	5700	51070	-	0.00	0.00
1000	5900	51070	2,500.00	0.00	2,500.00
1000	5910	51070	2,560.00	0.00	2,560.00
1000	6300	51070	879.00	0.00	879.00
1000	6500	51070	2,500.00	0.00	2,500.00
1000	0	51070	-	0.00	0.00
1000	0	51070	-	0.00	0.00
1000	0	51070	-	0.00	0.00
1000	0	51070	-	0.00	0.00
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