

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025From: 1000
Company #COUNTY CLERK
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	
4200	50000		REGULAR SALARIES	\$ 47,951.00	172,972.99	125,021.99	12/4/25
Total				\$ 47,951.00			

To: 1000
Company #COUNTY CLERK - ELECTIONS
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	
4220	52200		OPERATING SUPPLIES & MATERIALS	\$ 749.00	33.41	782.41	12/4/25
4220	52210		FOOD & BEVERAGES	\$ 289.00	59.15	348.15	12/4/25
4220	52250		FUEL & LUBRICANTS	\$ 2,223.00	54.98	2,277.98	12/4/25
4220	53090		OTHER PROFESSIONAL SERVICES	\$ 1,731.00	218.40	1,949.40	12/4/25
4220	53250		WIRED COMMUNICATION SERVICES	\$ 4,565.00	439.04	5,004.04	12/4/25
4220	53260		WIRELESS COMMUNICATION SVC	\$ 38,394.00	0.42	38,394.42	12/4/25
Total				\$ 47,951.00			

Reason for Request:

Activity

{optional}

Chief Financial Officer

12-4-25
Date
12/5/25
Date

****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 _____		

FMJ - 12/9/25
CB - 12/9/25