

F425

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY CLERK - ELECTIONS

From: Company/Accounting Unit Name

Accounting		Finance Dept Use Only				Date of Balance
Unit	Account	Sub-Account	Title	Amount	Available Balance	
					Prior to Transfer	After Transfer
4220	53260		WIRELESS COMMUNICATION SVC	\$ 38.00	3,259.90	3,221.90 1/21/26
4220	53380		REPAIR & MTCE AUTO EQUIPMENT	\$ 500.00	500.92	0.92 1/21/26
4220	53410		RENTAL OF MACHINERY & EQUIPMNT	\$ 1,506.00	1,506.73	0.73 1/21/26
4220	53500		MILEAGE EXPENSE	\$ 25.00	25.89	0.89 1/21/26
4220	53510		TRAVEL EXPENSE	\$ 20.00	20.20	0.20 1/21/26
4220	53600		DUES & MEMBERSHIPS	\$ 975.00	975.00	0.00 1/21/26
Total				\$ 3,064.00		

To: 1000
Company #

COUNTY CLERK - ELECTIONS

To: Company/Accounting Unit Name

Accounting				Finance Dept: Use Only		Available Balance		Date of
Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance	
4220	54107		SOFTWARE	\$ 3,064.00	132,703.00	135,767.00	1/2/26	
Total				\$ 3,064.00				

Reason for Request:

Deg

1-21-24

Date: _____

1/28/26

Activity

(optional)

Chief Financial Officer

Please sign in blue ink on the original form

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

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

FIN/CB- 1/27/26