

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective April 1, 2025

From: 1000  
 Company #

COUNTY CLERK - ELECTIONS  
 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	
4220	53808		STATUTORY & FISCAL CHARGES	\$ 190,815.00	2,477,826.54	2,287,011.54	3/30/26
Total				\$ 190,815.00			

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	54107		SOFTWARE	\$ 190,815.00	438,254.00	629,669.00	3/30/26
Total				\$ 190,815.00			

Reason for Request:

To cover Hart Invoice INVO03893

Department Head 1 0

3-30-26  
 Date

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

Chief Financial Officer \_\_\_\_\_ Date \_\_\_\_\_

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

FIN/CB - 4/14/26