

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	\$ 11,621.00	172,972.99	161,351.99	12/4/25
Total				\$ 11,621.00			

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	53370		REPAIR & MTCE OTHER EQUIPMENT	\$ 7,356.00	3,459.68	10,815.68	12/4/25
4220	53380		REPAIR & MTCE AUTO EQUIPMENT	\$ 929.00	787.32	1,716.32	12/4/25
4220	53400		RENTAL OF OFFICE SPACE	\$ 765.00	35.00	800.00	12/4/25
4220	53510		TRAVEL EXPENSE	\$ 338.00	58.32	396.32	12/4/25
4220	53800	0001	COPIER USAGE	\$ 1,890.00	35.42	1,925.42	12/4/25
4220	53804		POSTAGE & POSTAL CHARGES	\$ 343.00	93.74	436.74	12/4/25
Total				\$ 11,621.00			

Reason for Request:

Date

12-4-25

Date

12/5/25

Activity

(optional)

Chief Financial Officer

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 _____		

FIN-12/9/25  
LB-12/9/25