

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 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	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 9.00	9.48	0.48	1/21/26
4200	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 32.00	32.11	0.11	1/21/26
4200	52200		OPERATING SUPPLIES & MATERIALS	\$ 1,251.00	1,251.44	0.44	1/21/26
4200	52210		FOOD & BEVERAGES	\$ 67.00	67.35	0.35	1/21/26
4200	53800		PRINTING	\$ 16.00	16.50	0.50	1/21/26
4200	53804		POSTAGE & POSTAL CHARGES	\$ 4,553.00	4,553.70	0.70	1/21/26
Total				\$ 5,928.00			

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	\$ 5,928.00	138,703.00	138,631.00	1/21/26
Total				\$ 5,928.00			

Reason for Request:

Activity

(optional)

Chief Financial Officer

1-21-26
Date
1/21/26
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/CB - 1/27/26