

FV25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY CLERK - ELECTIONS

Accounting				Finance Dept Use Only		Date of Balance
Unit	Account	Sub-Account	Title	Amount	Available Balance	
					Prior to Transfer	After Transfer
4220	53610		INSTRUCTION & SCHOOLING	\$ 279.00	279.00	0.00 1/21/26
4220	53800		PRINTING	\$ 80.00	80.96	0.96 1/21/26
4220	53801		ADVERTISING	\$ 15.00	15.39	0.39 1/21/26
4220	53805		OTHER TRANSPORTATION CHARGES	\$ 1,290.00	1,290.00	0.00 1/21/26
4220	53806		SOFTWARE & MAINTENANCE	\$ 6,394.00	6,394.00	0.00 1/21/26
4220	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 44.00	44.00	0.00 1/21/26
Total				\$ 8,102.00		

To: 1000
Company #

COUNTY CLERK - ELECTIONS

To: Company/Accounting Unit Name

					Finance Dept Use Only		
					Available Balance		Date of
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance
4220	54107		SOFTWARE	\$ 8,102.00	132,703.00	140,805.00	12/17/16
Total				\$ 8,102.00			

Reason for Request:

--

De [REDACTED]

1-21-26
Date
1/28/76
Date

Activity

(optional)

Chief Financial Officer

Please sign in blue ink on the original form

Finance Department Use Only

Fiscal Year 05 Budget Journal # _____ Acctg Period _____

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

FINCB- 1/27/26