

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	
1200	53303		STATUTORY & FISCAL CHARGES	\$ 313.00	818.11	0.11	1/21/26
1200	53330		OTHER CONTRACTUAL EXPENSES	\$ 260.00	260.00	0.00	1/21/26
Total				\$ 1,073.00			

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	
1220	51107		SOFTWARE	\$ 1,073.00	132,703.00	133,781.00	1/21/26
Total				\$ 1,073.00			

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 25	Budget Journal #	Acctg Period	
Entered By/Date	Released & Posted By/Date		

FIN/CB - 1/27/26