

FY25

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	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 100	1.52	0.52	1/21/26
4220	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 96.00	96.67	0.67	1/21/26
4220	52150		AUTO/MACH/EQUIP PARTS	\$ 58.00	58.59	0.59	1/21/26
4220	52160		FUEL & LUBRICANTS	\$ 552.00	552.35	0.35	1/21/26
4220	52180		CLEANING SUPPLIES	\$ 334.00	384.28	0.28	1/21/26
4220	53020		INFORMATION TECHNOLOGY SVC	\$ 1,785.00	1,785.00	0.00	1/21/26
Total				\$ 2,876.00			

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	\$ 2,876.00	132,703.00	135,579.00	1/21/26
Total				\$ 2,876.00			

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/CR - 1/27/26