

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

COUNTY CLERK - ELECTIONS

From: 1000
 Company #

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	53806		SOFTWARE & MAINTENANCE	\$ 22,500.00	144,986.10	122,486.10	6/5/26
Total				\$ 22,500.00			

COUNTY CLERK - ELECTIONS

To: 1000
 Company #

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	\$ 22,500.00	0.57	22,500.57	6/5/26
Total				\$ 22,500.00			

Reason for Request:

Poll Pad Software

[Redacted Signature]

Department Head

[Handwritten Signature]

6-5-26

Date

6/8/26

Activity

[optional]

Chief Financial Officer

Date

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN/CB-6/23/26