

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025From: 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	50010		OVERTIME	\$ 19,454.00	19,454.94	0.94	12/4/25
Total				\$ 19,454.00			

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	\$ 19,454.00	111.00	19,565.00	12/4/25
Total				\$ 19,454.00			

Reason for Request:

Activity

(optional)

Chief Financial Officer

12-4-25
Date
12/5/25
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-12/4/25
CB-12/4/25