

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	
4200	50000		REGULAR SALARIES	\$ 5,713.00	172,972.99	167,259.99	12/4/25
Total				\$ 5,713.00			

To: 1000
Company #

COUNTY CLERK
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	
4200	52210		FOOD & BEVERAGES	\$ 81.00	85.48	166.48	12/4/25
4200	52280		CLEANING SUPPLIES	\$ 22.00	11.76	33.76	12/4/25
4200	53800	0001	COPIER USAGE	\$ 436.00	56.59	492.59	12/4/25
4200	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 174.00	944.89	1,118.89	12/4/25
4200	53804		POSTAGE & POSTAL CHARGES	\$ 5,000.00	3,194.54	8,194.54	12/4/25
Total				\$ 5,713.00			

Reason for Request:

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

Activity

(optional)

Chief Financial Officer

****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 - 12/9/25
CB - 12/9/25