

FY25
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

COUNTY CLERK
From: Company/Accounting Unit Name

Accounting			Finance Dept Use Only				Date of Balance
Unit	Account	Sub-Account	Title	Amount	Available Balance		
					Prior to Transfer	After Transfer	
1200	50000		REGULAR SALARIES	\$ 107,687.00	172,972.99	65,285.99	12/4/25
1200	50010		OVERTIME	\$ 5,490.00	5,490.92	0.92	12/4/25
Total				\$ 113,177.00			

To: 1000
Company #

COUNTY CLERK - ELECTIONS
To: Company/Accounting Unit Name

Accounting				Finance Dept Use Only			
Unit	Account	Sub-Account	Title	Amount	Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4220	53830		OTHER CONTRACTUAL EXPENSES	\$ 39.00	28.76	67.76	12/4/25
4220	54107		SOFTWARE	\$ 113,138.00	111.00	113,249.00	12/4/25
Total				\$ 113,177.00			

Reason for Request:



Chief Financial Officer

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

Activity _____
(optional)

****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
LB-12/9/25