

6

F425

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	53808		STATUTORY & FISCAL CHARGES	\$ 707.00	707.39	0.39	1/21/26
4220	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 403.00	403.72	0.72	1/21/26
Total				\$ 1,110.00			

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	\$ 1,110.00	132,703.00	133,813.00	1/21/26
Total				\$ 1,110.00			

Reason for Request:



1-21-26
Date
1/22/26
Date

Activity

{optional}

Chief Financial Officer

****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		

FINCR- 1/27/26