DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000 (Company #)

US TREAS EMER RENT ASSIST FUND
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1770	50000		**REGULAR SALARIES**	$ 5,000.00	22,004.13	17,004.13	5/28/26
			Total	$ 5,000.00			

To: 5000 (Company #)

US TREAS EMER RENT ASSIST FUND
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1770	53807		**SUBSCRIPTION IT ARRANGEMENTS**	$ 5,000.00	0	5,000.00	5/28/26
			Total	$ 5,000.00			

Reason for Request:

To reclassify FY25 Prepaid Expense to FY26 Expense, amount $4,800.00, Vendor: Neighborly Software, invoice# 13264.

Signature on File
Department Head _____ Date 5/26/26

Signature on File
Chief Financial Officer _____ Date 5/28/26

Activity _____ (optional)

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

Finance Department Use Only

Fiscal Year 26 **Budget Journal #** _____ **Acctg Period** _____

Entered By/Date _____ **Released & Posted By/Date** _____

HS - 6/2/26
FIN/CB - 6/9/26