

FY26

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

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		Date of Balance
					Prior to Transfer	After Transfer	
1770	50000		REGULAR SALARIES	\$ 600.00	22,604.13	22,004.13	12/31/25
Total				\$ 600.00			

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		Date of Balance
					Prior to Transfer	After Transfer	
1770	53260		WIRELESS COMMUNICATION SVC	\$ 600.00	0	600.00	12/31/25
Total				\$ 600.00			

Reason for Request:

To pay for AT&T invoice December, 2025.

Activity

(optional)

Chief Financial Officer

12-30-25  
Date  
1/5/26  
Date

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

HS - Discharged  
FIN/LB - 1/13/26

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