

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	
1180	53828		CONTINGENCIES	\$ 1,236.00	263,023.00	261,787.00	12/19/25
Total				\$ 1,236.00			

To: 1000
Company #

LIQUOR CONTROL COMMISSION
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	
1080	53818		REFUNDS & FORFEITURES	\$ 1,236.00	2,250.00	3,486.00	12/19/25
Total				\$ 1,236.00			

Reason for Request:

Refunding liquor license fees.

Activity

(optional)



12/19/25
Date
1/5/26
Date

****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 _____

FIN/CB - VB/26

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