

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

CCC OPERATIONS

From: 1400  
Company #

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	
6710	54110		EQUIPMENT AND MACHINERY	\$ 6,050.00	30,000.00	23,950.00	5/5/26
Total				\$ 6,050.00			

CCC OPERATIONS

To: 1400  
Company #

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	
6710	54100		IT EQUIPMENT	\$ 6,050.00	93,485.59	99,485.59	5/5/26
Total				\$ 6,050.00			

Reason for Request:

IBM v5300 Storage Area Network (SAN) cost exceeded budget estimate.

Department \_\_\_\_\_

Chief Financial Officer \_\_\_\_\_

Activity \_\_\_\_\_

(optional)

Date 5/5/26  
Date 5/6/26

\*\*\*\*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 \_\_\_\_\_

JPS - 5/19/26  
FIN/CB - 5/26/26