

DuPage County, Illinois
BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 4000
 Company #

ETSB-EQUALIZATION
 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	
5820	53090		OTHER PROFESSIONAL SERVICES	\$ 46,800.00			
Total				\$ 46,800.00			

To: 4000
 Company #

ETSB-EQUALIZATION
 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	
5820	53020		INFORMATION TECHNOLOGY SVC	\$ 46,800.00			
Total				\$ 46,800.00			

Reason for Request:

Budget transfer for FY24 to move funds from 4000-5820-53090 (Other Professional Services) to 4000-5820-53020 (Information Technology Services) for charges associated with the CDWG CrowdStrike PO 6951-1 per the County Auditor's Office [Total Transfer Amount: \$46,800.00]

 Department Head Date

Activity _____
 (optional) Chief Financial Officer Date

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

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

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