

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 _____	