



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
432		01/21/2025							
PAJ	OI07OS	-4015-750600044-626550		57400	2/3/2025		HHELDT	5	-3,208.36
PAJ	OI07PG108	-4015-750600044-809150		57400	2/3/2025		HHELDT	5	3,208.36
PAJ	OI07OS	-4015-750600044-626550		57400	2/3/2025		HHELDT	5	-3,208.37
PAJ	OI07PG109	-4015-750600044-809150		57400	2/3/2025		HHELDT	5	3,208.37
Project Expense String Totals									
OI07OS Total:									-6,416.73
OI07PG108 Total:									3,208.36
OI07PG109 Total:									3,208.37
									0.00