



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL			EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	T	AMOUNT	
495			06/26/2025							
PAJ	RI18016	-4022-750300013-809682		58299	7/14/2025		HHELDT	5	-48,216.44	
PAJ	RI18070077	-4022-750300013-809280		58299	7/14/2025		HHELDT	5	48,216.44	
PAJ	RI070000	-4206-750300013-698801		58299	7/14/2025		HHELDT	5	-36,904.00	
PAJ	RI070077	-4206-750300013-809280		58299	7/14/2025		HHELDT	5	36,904.00	
PAJ	RI070000	-4210-750300013-698801		58299	7/14/2025		HHELDT	5	-128,312.56	
PAJ	RI070077	-4210-750300013-809280		58299	7/14/2025		HHELDT	5	128,312.56	
Project Expense String Totals										
RI070000 Total:									-165,216.56	
RI070077 Total:									165,216.56	
RI18016 Total:									-48,216.44	
RI18070077 Total:									48,216.44	
									0.00	