



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	T	AMOUNT
179		07/07/2025							
PAJ	OI23000D	-4035-750600044-698801		58345	7/14/2025		HHELDT	5	-300,000.00
PAJ	OI23PG06	-4035-750600044-626550		58345	7/14/2025		HHELDT	5	300,000.00
PAJ	OI23000D	-4035-750600044-698801		58345	7/14/2025		HHELDT	5	-500,000.00
PAJ	OI23PG07	-4035-750600044-626550		58345	7/14/2025		HHELDT	5	500,000.00
Project Expense String Totals									
OI23000D Total:									-800,000.00
OI23PG06 Total:									300,000.00
OI23PG07 Total:									500,000.00
									0.00