



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
538		04/21/2026							
PAJ	RI07017	-4209-750300013-809280		60040	5/11/2026		HHELDT	5	-132,500.00
PAJ	RI0718033	-4209-750300013-809280		60040	5/11/2026		HHELDT	5	132,500.00
PAJ	RI07018	-4210-750300013-809280		60040	5/11/2026		HHELDT	5	-2,500.00
PAJ	RI0718033	-4210-750300013-809280		60040	5/11/2026		HHELDT	5	2,500.00
PAJ	RI07018	-4212-750300013-809280		60040	5/11/2026		HHELDT	5	-335,000.00
PAJ	RI0718033	-4212-750300013-809280		60040	5/11/2026		HHELDT	5	335,000.00
PAJ	RI07019	-4212-750300013-809280		60040	5/11/2026		HHELDT	5	-763,000.00
PAJ	RI0718033	-4212-750300013-809280		60040	5/11/2026		HHELDT	5	763,000.00
Project Expense String Totals									
RI07017 Total:									-132,500.00
RI07018 Total:									-337,500.00
RI07019 Total:									-763,000.00
RI0718033 Total:									1,233,000.00
									0.00