



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
180		08/07/2026							
PAJ	OI18DISC	-4031-750600044-698801		60661	8-24-2026		HHELDT	5	-379,006.00
PAJ	OI18MYERS	-4031-750600044-809901		60661	8-24-2026		HHELDT	5	379,006.00
PAJ	OI07OS	-4017-750600044-626550		60661	8-24-2026		HHELDT	5	-5,055.00
PAJ	OI07MYERS	-4017-750600044-809901		60661	8-24-2026		HHELDT	5	5,055.00
Project Expense String Totals									
OI07MYERS Total:									5,055.00
OI07OS Total:									-5,055.00
OI18DISC Total:									-379,006.00
OI18MYERS Total:									379,006.00
									0.00