

Project Adjustments
Journal 2026-1-293
Effective Date 10/21/2025

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
ESC000001-PROJECT STRINGS COMBINED	Enterprise Resource Planning Capital	564102	1,282,602		1,282,602
ESC000001-CIP GENRAL-INTANG SFT-300	Enterprise Resource Planning Capital	568102	298,116	327	298,443
ESC000001-PROJECT STRINGS COMBINED	Enterprise Resource Planning Capital	568102	5,081,089		2,947,685
			6,661,807	327	6,662,134