

Project Adjustments
Journal 2022-08-256
Effective Date 05/17/2022

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
ITC000004 - CIP GENRAL - INTANG FEQ - 700	Cybersecurity Upgrades	564102	89,271	149,995	239,266
ITC000004 - CIP GENRAL - INTANG SFT - 700	Cybersecurity Upgrades	568102	609,348	(149,995)	459,353
			698,619	0	698,619