

Project Adjustments
Journal 2026-5-5
Effective Date 02/03/2026

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	298,443	36,206	334,649
ESC000001-PROJECT STRINGS COMBINED	Enterprise Resource Planning Capital	568102	5,081,089		2,947,685
			6,662,134	36,206	6,698,340