

Project Adjustments
Journal 2022-1-193
Effective Date 10/19/2021

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
ESC000001-CIP GENRAL-INTANG FEQ-700	Enterprise Resource Planning Capital	564102	485,234		485,234
ESC000001-CIP GENRAL-INTANG FEQ-400	Enterprise Resource Planning Capital	564102	25,475		25,475
ESC000001-CIP GENRAL-INTANG FEQ-362	Enterprise Resource Planning Capital	564102	5,105	2,672	7,777
ESC000001-CIP GENRAL-INTANG FEQ-300	Enterprise Resource Planning Capital	564102	22,747		22,747
ESC000001-CIP GENRAL-INTANG FEQ-318	Enterprise Resource Planning Capital	564102	3,173		3,173
ESC000001-CIP GENRAL-INTANG FEQ-155	Enterprise Resource Planning Capital	564102	1,259		1,259
ESC000001-CIP GENRAL-INTANG FEQ-430	Enterprise Resource Planning Capital	564102	1,652		1,652
ESC000001-CIP GENRAL-INTANG FEQ-423	Enterprise Resource Planning Capital	564102	11,191		11,191
ESC000001-CIP GENRAL-INTANG FEQ-448	Enterprise Resource Planning Capital	564102	123,486		123,486
ESC000001-CIP GENRAL-INTANG FEQ-350	Enterprise Resource Planning Capital	564102	701		701
ESC000001-CIP GENRAL-INTANG FEQ-162	Enterprise Resource Planning Capital	564102	3,089		3,089
ESC000001-CIP GENRAL-INTANG FEQ-700L	Enterprise Resource Planning Capital	564102	641,540		641,540
ESC000001-CIP GENRAL-INTANG SFT-700	Enterprise Resource Planning Capital	568102	2,286,322		2,286,322
ESC000001-CIP GENRAL-INTANG SFT-400	Enterprise Resource Planning Capital	568102	736,227		736,227
ESC000001-CIP GENRAL-INTANG SFT-362	Enterprise Resource Planning Capital	568102	174,908		174,908
ESC000001-CIP GENRAL-INTANG SFT-360	Enterprise Resource Planning Capital	568102	280,700		280,700
ESC000001-CIP GENRAL-INTANG SFT-318	Enterprise Resource Planning Capital	568102	347,584		347,584
ESC000001-CIP GENRAL-INTANG SFT-155	Enterprise Resource Planning Capital	568102	23,419		23,419
ESC000001-CIP GENRAL-INTANG SFT-430	Enterprise Resource Planning Capital	568102	35,624		35,624
ESC000001-CIP GENRAL-INTANG SFT-423	Enterprise Resource Planning Capital	568102	148,152		148,152
ESC000001-CIP GENRAL-INTANG SFT-448	Enterprise Resource Planning Capital	568102	881,580		881,580
ESC000001-CIP GENRAL-INTANG SFT-341	Enterprise Resource Planning Capital	568102	355		355
ESC000001-CIP GENRAL-INTANG SFT-342	Enterprise Resource Planning Capital	568102	116		116
ESC000001-CIP GENRAL-INTANG SFT-343	Enterprise Resource Planning Capital	568102	246		246
ESC000001-CIP GENRAL-INTANG SFT-345	Enterprise Resource Planning Capital	568102	34		34
ESC000001-CIP GENRAL-INTANG SFT-350	Enterprise Resource Planning Capital	568102	13,599		13,599
ESC000001-CIP GENRAL-INTANG SFT-162	Enterprise Resource Planning Capital	568102	140,802		140,802
			6,394,320	2,672	6,396,992