

Project Adjustments
Journal 2025-3-46
Effective Date 12/17/2024

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
FMC000020-CIP GENRAL-REHABL CNS-700	JC2 Replacement of Air Handler	563102	-		-
FMC000020-CIP GENRAL-REHABL CNS-707	JC2 Replacement of Air Handler	562102	750,000	(185,101)	564,899
SAC000001-CIP GENRAL-RENOVT CNS-707	JC3 Fourth Floor Expansion Phase 1	562102	5,940,000	185,101	6,125,101
			6,690,000	-	6,690,000