

Journal Proof With Notes

Journal Number: 3393 Amendment Type:1 Year: 2019 Period: 11 Agenda:47079 Name: JSHAW								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA	RAOL001 0001 750300013 809682	0001-75030-0013-68-40-0000-809682-	GENERAL ENG ROAD/BRIDGE CONSTRUCTION TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED GF-R/B CNST-CAP ROW AQ	08/26/19			\$174,722.00	
BUA	RAOL001 0001 750300013 809281	0001-75030-0013-68-40-0000-809281-	GENERAL ENG ROAD/BRIDGE CONSTRUCTION TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED GF-R/B CNST-CAP UTILITY CONSTR	08/26/19		\$174,722.00		
						\$174,722.00	\$174,722.00	