

Journal Proof With Notes

Journal Number: 271 Amendment Type:1 Year: 2021 Period: 5 Agenda:49832 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	RA070050 0001 750300013 809280	0001-75030-0013-68-40-0000-809280-	GENERAL ENG ROAD/BRIDGE CONSTRUCTION TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED GF-R/B CNST- CAP RD	02/02/21			\$31,500.00
BUA	RA070050 0001 750300013 809250	0001-75030-0013-68-40-0000-809250-	GENERAL ENG ROAD/BRIDGE CONSTRUCTION TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED GF-R/B CNST- CONSLT	02/02/21		\$31,500.00	
						\$31,500.00	\$31,500.00