

Journal Proof With Notes

Journal Number: 2260 Amendment Type:3 Year: 2023 Period: 3 Agenda:53399 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	RA03113 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	12/15/22		\$12,000.00	
						\$12,000.00	\$0.00