

Journal Proof With Notes

Journal Number: 3520 Amendment Type:3 Year: 2025 Period: 12 Agenda:58867 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	RAOL002 5999 770300013 809261	5999-77030-0013-68-40-0000-809261-	CC TOLL ROAD AUTHORITY TOLLROAD AUTHORITY TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED CCTRA-LEGL EXPNS	09/24/25			\$39,304.00
BUA	RAOL002 5999 770300013 809280	5999-77030-0013-68-40-0000-809280-	CC TOLL ROAD AUTHORITY TOLLROAD AUTHORITY TRANSPORTATION PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED CCTRA-TR AUTH-CAP RD	09/24/25			\$211,404.04
						\$0.00	\$250,708.04