

April 13, 2021 (FY20 to FY21)

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	268	4300075	41230						7,415,000.00	DOT Motor Fuel Tax Revenue: Old McHenry Road at Quentin Road Phase I
	268	4300075	85020					7,415,000.00		DOT Motor Fuel Tax Road Construction Expense: Old McHenry Road at Quentin Road Phase I
Totals								7,415,000.00	7,415,000.00	