



JOURNAL ID:

TOTAL	2,427,058.00
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DATE _____



BUSINESS UNIT: KCMBU **DATE:** 11/5/2019 **JOURNAL ID:** _____

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	3520	129620	743050		10,000.00
AL	3520	898047	611060	89008710	2,417,058.00

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE