



BUSINESS UNIT: KCMBU **DATE:** 6/20/2023 **JOURNAL ID:** _____

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	3449	898990	611060	89022014	7,977,308.00
AL	3449	898989	611060	89022014	10,413,776.00
AL	3449	895990	611060	89022014	15,027,174.00
AL	3449	129998	902085		4,949,000.00
24	2085	899615	749940		(84,000.00)

DESCRIPTION: Appropriation of Series 2024A Advance Appropriation of Streetcar

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____