



BUSINESS UNIT KCMBU **DATE:** 11/3/2023 **JOURNAL ID:** _____

<u>YR</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
24	3090	808052	611060	82000365	\$ 300,000.00	INC
						TOTAL

[illegible]

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