



JOURNAL ID: _____

DATE _____



BUSINESS UNIT: KCMBU **DATE:** 3/3/2020 **JOURNAL ID:** _____

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	3230	071902	634200		5,186,995.00
AL	3230	071904	634200		755,750.00
AL	3230	129620	743050		8,000.00

DESCRIPTION: Appropriation for new Parks and Recreation Fleet Vehicles

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