APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNI KCMBU **DATE:** 11/3/2023 **JOURNAL ID:**

LEDGER GROUP: APPROP

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

BUSINESS UNI KCMBU **DATE:** **JOURNAL ID:** C
(same as above, except prefixed by a C)

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

YR	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
					TOTAL	-
					NET	-

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE