



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIT: KCMBU DATE: 3/19/2024 JOURNAL ID: _____

LEDGER GROUP: _____ CAP ADMIN

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
24	3620	808065	611080	89020393	\$497,000.00	DEC
TOTAL						\$497,000.00

BUSINESS UNIT: KCMBU DATE: 3/19/2024 JOURNAL ID: C

LEDGER GROUP: _____ CAP ADMIN BUDGET PERIOD: _____
(same as above, except prefixed by a C)

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
24	3620	808065	611060	82000367	\$497,000.00	INC
TOTAL						\$497,000.00

DESCRIPTION: _____ **NET** \$497,000.00

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