APPROPRIATION TRANSACTION

<u>'\\\'</u>	DEPARTMENT: Fire Department							
BUSINESS UNIT:	KCMBU	DATE:	2/10/2025	JOUF	RNAL ID:			
LEDGER GROUP:			BUDGET PERIOD:	2025				
FUND	DEPT ID	ACCOUNT	PROJECT	AMOU	<u>NT</u>			
<u> 1000 </u> 1000	<u> </u>	619960 A			(45,750.00) 71,000.00			
					71,000.00			
				TOTAL		25,250.00		
DESCRIPTION:								
APPROVED BY:		DATE	APPROVED BY: DEPAR	TMENT HEAD		DATE		

		REQU				
_ \W		DEPARTMENT:	Fire Depart			
BUSINESS UNIT: KCMBU		DATE:	2/10/2025	JOURNAL ID:		
LEDGE	R GROUP:		REVENUE			
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
	1000	233220	462975		\$25,250.00	
•						
•						
_					TOTAL	25,250.00
DESCRIF	PTION:					
APPROV	ED BY:		DATE	APPROVED BY: D	DEPARTMENT HEAD	DATE