



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIKCMBU DATE: 11/3/2023 JOURNAL ID: _____

LEDGER GROUP: APPROP

<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						<u>#####</u>

BUSINESS UNIKCMBU DATE: _____ JOURNAL ID: C
 (same as above, except prefixed by a C)

LEDGER GROUP: ADMIN BUDGET PERIOD: _____

<u>YR</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
TOTAL						-
<u>DESCRIPTION:</u>						NET
						-

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