



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIT: KCMBU      DATE: 11/22/2019      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>
20	8010	807710	611040	80002208	\$ 2,489,385.00	INC
TOTAL						<u>2,489,385.00</u>

BUSINESS UNIT: KCMBU      DATE: \_\_\_\_\_      JOURNAL ID: 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						-

DESCRIPTION: \_\_\_\_\_ NET -

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_