



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIT: KCMBU      DATE: 10/30/2019      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	807705	611060	80002043	\$ 1,462,000.00	INC
TOTAL						1,462,000.00

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

LEDGER GROUP: \_\_\_\_\_ ADMIN      BUDGET PERIOD: \_\_\_\_\_

(same as above, except  
prefixed by a C)

<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 \_\_\_\_\_