M)	APPROPRIATION TRANSACTION CITY OF KANSAS CITY, MISSOURI DEPARTMENT: Water Services						220450
BUSIN	ESS UNIT:	KCMBU	DATE:	5/17/2022	_	JOURNAL ID:		
LEDGER GROUP:			APPROP		•			
<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>		PROJECT		AMOUNT	INC/DEC	
							TOTAL	
BUSIN	ESS UNIT:	KCMBU	DATE:	5/17/2022	-	JOURNAL ID:	C (same as abo	ovo oxoont
LEDGER GROUP:		ADMIN		BUDGET PERIOD:			prefixed by a	-
<u>FY</u>	FUND	DEPT ID	<u>ACCOUNT</u>	PROJECT		AMOUNT	INC/DEC	
	<u> 3090 </u>				\$ 	300,000.00		6 200 000 00
<u>DESCRI</u>		sk O'Neil Bridge ov	ver the Missouri R	iver Reuse Study Cost	t Apportic	onment Cooperative Ac	TOTAL NET	\$ 300,000.00 \$ 300,000.00
APPRO\	/ED BY:		DATE	APPROVED BY: DE	PARTM	ENT HEAD		DATE