



**APPROPRIATION TRANSACTION**  
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services Department

BUSINESS UNIT: KCMBU DATE: 4/3/2024 JOURNAL ID: C  
(same as above, except prefixed by a C)

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

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
AL	3210	807170	611040	89003790	\$ 89,364.00	INC
TOTAL						89,364.00

**DESCRIPTION:** \_\_\_\_\_ **NET** 89,364.00

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



# REQUEST FOR SUPPLEMENTAL REVENUE

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services Department

BUSINESS UNIT: KCMBU DATE: 4/3/2024 JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: CAP REVENUE

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	3210	800000	485200		\$ 89,364.00

TOTAL 89,364.00

**DESCRIPTION:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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