

DEPARTMENT:

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

BUSINESS UNIT: 4/3/2024 JOURNAL ID: C (same as above, except **KCMBU** DATE: LEDGER GROUP: **CAP ADMIN BUDGET PERIOD:** prefixed by a C) INC/DEC **FUND** DEPT ID **ACCOUNT AMOUNT** <u>FY</u> **PROJECT** 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

Water Services Department



REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services Department

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BUSINESS UNIT:		KCMBU	DATE:	4/3/2024	JOURNAL ID:	
LEDGER GROUP:		CAP REVENUE		<u>-</u>		
<u>FY</u>	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
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DESCRIPTION:						
APPROVED BY:			DATE	APPROVED BY: DEPARTMENT HEAD		DATE