



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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

LEDGER GROUP: \_\_\_\_\_      APPROP \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2080	897701	B	8900XXXX	5,888,303.25	INC
TOTAL					5,888,303.25

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

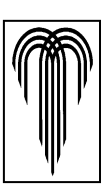
(same as above, except  
prefixed by a C)

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2080	897701	611060	8900XXXX	5,888,303.25	INC
TOTAL					5,888,303.25

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

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



# REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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

LEDGER GROUP: \_\_\_\_\_      REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

TOTAL              -

**DESCRIPTION:**

increase revenue

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