



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIT: KCMBU DATE: 10/8/2024 JOURNAL ID: _____

LEDGER GROUP: _____ APPROP

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
25	3091	807760	611040	82000410	\$ 363,000.00	INC
TOTAL						\$ 363,000.00

BUSINESS UNIT: KCMBU DATE: _____ JOURNAL ID: C

LEDGER GROUP: _____ ADMIN BUDGET PERIOD: _____
(same as above, except prefixed by a C)

<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 _____



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services

BUSINESS UNIT: KCMBU DATE: 10/8/2024 JOURNAL ID:

LEDGER GROUP: REVENUE

Table with 6 columns: FY, FUND, DEPT ID, ACCOUNT, PROJECT, AMOUNT. Row 1 contains values: 25, 3091, 80001, 476430, 82000410, \$ 363,000.00.

TOTAL #####

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE