



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 _____