



# 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

<u>FY</u>	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
25	3091	80001	476430	82000410	\$ 363,000.00

TOTAL      #####

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

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