



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: _____ JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: _____ **2023**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3449	898990	611040	89022014	\$737,788.46
3449	895990	611040	89022014	\$722,889.54
3449	898990	611040	89022014	\$692,614.33
3449	895990	611040	89022014	\$678,627.67
3449	898989	611040	89022014	\$128,000.00
3449	898989	611060	89022014	\$274,481.00
3449	898989	611040	89022014	\$299,005.00

TOTAL 3,533,406.00

DESCRIPTION:

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____