

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Public Works Department BUSINESS UN KCMBU DATE: JOURNAL ID: LEDGER GROUP: APPROP **FUND** DEPT ID ACCOUNT PROJECT AMOUNT INC/DEC 2580 893220 B G89COMPOST 300,000.00 INC TOTAL 300,000.00 BUSINESS UN KCMBU DATE: JOURNAL ID: (same as above, except LEDGER GROUP: ADMIN BUDGET PERIOD: prefixed by a C) **FUND** DEPT ID ACCOUNT PROJECT **AMOUNT** INC/DEC 2580\_\_ 893220 619080 G89COMPOST 300,000.00 INC TOTAL 300,000.00 **DESCRIPTION:** NET DATE APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD



increase revenue

APPROVED BY:

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI **DEPARTMENT:** Public Works BUSINESS UN KCMBU DATE: JOURNAL ID: LEDGER GROUP: REVENUE **FUND** DEPT ID ACCOUNT PROJECT AMOUNT INC/DEC 2580 890001\_\_\_ <u>474630</u> <u>G89COMPOST</u> \_\_\_\_\_ TOTAL -**DESCRIPTION:** 

DATE APPROVED BY: DEPARTMENT HEAD DATE