

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU DATE: 5/27/2015 **JOURNAL ID:** (same as above, except **LEDGER GROUP:** ADMIN **BUDGET PERIO** 2016 prefixed by a C) **FUND** DEPT ID **ACCOUNT PROJECT AMOUNT** INC/DEC 3090 \$65,500.00 897731 611060 89004745 TOTAL 65,500.00 **NET** 65,500.00 **DESCRIPTION:** APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD



REQUEST FOR SUPPLEMENTAL REVENU

CITY OF KANSAS CITY, MISSOURI

Ψ'		DEPARTMENT:	Public Works		
BUSINE	SS UNIT:	KCMBU	DATE:	5/27/2015	JOURNAL ID:
LEDGER GROUP:			REVENUE		
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>
-	3090	890000	481000		\$65,500.00
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DESCRIPTION:									
APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD							

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Inc			

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DATE		

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