APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: AVIATION

BUSINESS UNIT: KCMBU **DATE:** 6/29/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	621015	616200	Support/Integration Services	$722,194.00
			TOTAL	722,194.00

DESCRIPTION:

Enhanced support and integration services of Maximo software for asset management and airfield compliance.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Law Department

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

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL _____

DESCRIPTION:

_____

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