

APPROVED BY:

DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Publlic Works **DEPARTMENT:** BUSINESS UNIT: KCMBU DATE: 12/2/2024 JOURNAL ID: **LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2025 **FUND** DEPT ID **ACCOUNT PROJECT AMOUNT** 3518 898014 611060 89005595 \$60,842.88 3519 898014 611060 89005595 \$318,363.61 TOTAL 379,206.49 **DESCRIPTION:**

APPROVED BY: DEPARTMENT HEAD

DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ	DEPARTMENT.					
BUSINE	ESS UNIT:		DATE:		JOURNAL ID:	
LEDGER GROUP:			REVENUE			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
					TOTAL	-
DESCRIPTION:						
APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD		DATE	