



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services Department

BUSINESS UNIT: KCMBU

DATE: 02.10.2020

JOURNAL ID: 200177

LEDGER GROUP: APPROP

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2020</u>	<u>8020</u>	<u>801900</u>	<u>E</u>		<u>\$28,980</u>	<u>Inc</u>
<u>2020</u>	<u>8120</u>	<u>801900</u>	<u>E</u>		<u>\$202,860</u>	<u>Inc</u>
						<u>\$231,840</u>
					<u>TOTAL</u>	<u>\$231,840</u>

BUSINESS UNIT: KCMBU

DATE: 02.10.2020

JOURNAL ID: _____

LEDGER GROUP: ADMIN

BUDGET PERIOD: _____

(same as above, except
prefixed by a C)

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2020</u>	<u>8020</u>	<u>801900</u>	<u>634950</u>		<u>\$28,980</u>	<u>INC</u>
<u>2020</u>	<u>8120</u>	<u>801900</u>	<u>634950</u>		<u>\$202,860</u>	<u>INC</u>
						<u>\$231,840.00</u>

DESCRIPTION: _____ **NET** 231,840

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE

Jodi Frisbie 2.10.20 _____



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services Department

BUSINESS UNIT: KCMBU DATE: 02.10.2020 JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>2020</u>	<u>8020</u>	<u>800000</u>	<u>476405</u>	_____	<u>28,980</u>
<u>2020</u>	<u>8120</u>	<u>800000</u>	<u>476405</u>	_____	<u>202,860</u>

TOTAL 231,840.00

DESCRIPTION:

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