



**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: (same as above, except

LEDGER GROUP: ADMIN

BUDGET PERIOD: 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>
				<u>TOTAL</u> <u>231,840.00</u>

DESCRIPTION:

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APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

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