



JOURNAL ID: _____

TOTAL	<u>4,239,287.00</u>
-------	---------------------

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



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works - Engineering

BUSINESS UNIT: KCMBU DATE: 1/2/2024 JOURNAL ID: _____

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3091	895114	477777	89008088	\$4,239,287.00

TOTAL \$4,239,287.00

DESCRIPTION: _____

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE