

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**Public Works DEPARTMENT:** BUSINESS UNIT: KCMBU 8/18/2021 **JOURNAL ID:** DATE: **LEDGER GROUP:** ADMIN **BUDGET PERIOD: 2022 FUND DEPT ID ACCOUNT PROJECT AMOUNT** 22 3090 895912 611060 89023020 170,000.00 **TOTAL** 170,000.00 **DESCRIPTION: KCATA Bus Stop Improvements** DATE APPROVED BY: Charles Leap, OMB DATE 8/18/21 APPROVED BY: DEPARTMENT HEAD



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## REQUEST FOR SUPPLEMENTAL REVENUE



CITY OF KANSAS CITY, MISSOURI

₩		DEPARTMENT:	Public Wo	rks	
BUSINE	SS UNIT:	KCMBU	DATE:	8/18/2021	JOURNAL ID
LEDGEF	R GROUP:		REVENUE		
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>
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DESCRIP	TION: KCAT	A Bus Stop Improv	<u>vements</u>		
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APPROVE	ED BY:		DATE	APPROVED BY: D	EPARTMENT HEAD
Charles Le			8/18/2021		