

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Public Works DEPARTMENT:

BUSINESS UNIT: KCMBU DATE: 7/10/2023 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIO** 2024 **DEPT ID ACCOUNT AMOUNT FUND PROJECT** 3090 128400 619850 89009995 (200,000.00) 3090 898405 611060 82000332 200,000.00 **TOTAL** Reducing appropriation in CD4 contingency and funding project 82000332 DATE APPROVED BY: DEPARTMENT HEAD DATE

DESCRIPTION:

APPROVED BY:

7/10/2023 Heather Bray

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

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BUSINE	SS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGER GROUP:			REVENUE			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
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DESCRIPTION:						
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APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD		DATE	
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