APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

BUSINESS UNIT: KCMBU **DATE:** 9/18/2026 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2026

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	105430	601100	G10EMPG25	$ 93,793.88
1000	102000	601100		$ (42,978.88)
1000	105430	601100	G10EMPG25	$ 21,489.44

TOTAL 72,304.44

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Manager's Office

BUSINESS UNIT: KCMBU **DATE:** 9/18/2026 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	100001	471970	G10EMPG25	$97,793.88

TOTAL 97,793.88

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE