APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works Department

BUSINESS UNIT: KCMBU **DATE:** 11/3/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2085	895318	619080	G89TSGP21	6,000.00

TOTAL 6,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 11/09/21 APPROVED BY: DEPARTMENT HEAD DATE

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CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works Department

BUSINESS UNIT: KCMBU **DATE:** 11/3/2021 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2085	895318	B	G89TSGP21	6,000.00

TOTAL 6,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 11/9/21 APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works Department

BUSINESS UNIT: KCMBU **DATE:** 11/3/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2085	895318	481000	G89TSGP21	6,000.00

TOTAL 6,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Charles Leap, Omb 11/9/2021