



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: **5/3/2023** JOURNAL ID: **230396**

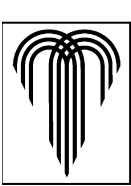
LEDGER GROUP: **Admin** BUDGET PERIO **2024**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3091	895112	611060	89008260	5,000,000.00
3091	895912	611060	89008260	7,760,000.00
3090	895912	611060	89008230	(130,680.88)
3090	895912	619850	89008230	(110,808.75)
3090	129998	903091		241,489.63
3091	895912	611060	89008260	424,174.66
3090	895912	619850	89008207	(318,965.43)
3090	129998	903091		318,965.43
3091	895912	611060		318,965.43
3091	895912	611060	89008260	447,705.12

DESCRIPTION: TOTAL 13,950,845.21

APPROVED BY:

Nick Crafton DATE: 5/3/2023 APPROVED BY: DEPARTMENT HEAD DATE: _____



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CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: **5/3/2023** JOURNAL ID: _____

LEDGER GROUP: **Revenue** BUDGET PERIO **2024**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3091	895112	477777	89008260	5,000,000.00
3091	895912	481900	89008260	7,760,000.00
3091	120000	503090		241,489.63
3091	895912	481900	89008260	182,685.03
3091	120000	503090		318,965.43
3091	120000	480170		447,705.12

DESCRIPTION: TOTAL 13,950,845.21

APPROVED BY:
Nick Crafton DATE 5/3/2023 APPROVED BY: DEPARTMENT HEAD DATE _____