



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Public Works**

BUSINESS UNIT: **KCMBU** DATE: **7/10/2023** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIO **2024**

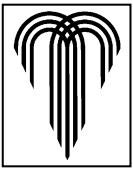
<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3090	128400	619850	89009995	(200,000.00)
3090	898405	611060	82000332	200,000.00

TOTAL _____ -

DESCRIPTION:

Reducing appropriation in CD4 contingency and funding project 82000332

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Heather Bray	7/10/2023		



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: _____

BUSINESS UNIT: **KCMBU**

DATE: _____

JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL _____ -

DESCRIPTION:

APPROVED BY: _____

DATE _____

APPROVED BY: DEPARTMENT HEAD _____

DATE _____