

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

**BUSINESS UNIT: KCMBU** DATE: 4/20/2021 **JOURNAL ID: LEDGER GROUP:** APPROP **BUDGET PERIO** 21 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 3090 891274 52,667.00

TOTAL 52,667.00

**DESCRIPTION:** 

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Jessica Oliphant - New CCRoW Rev 4/20/2021



## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: Public Works BUSINESS UNIT: KCMBU** DATE: 4/20/2021 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIO** 21 **ACCOUNT FUND DEPT ID PROJECT AMOUNT** 3090 616150 52,667.00 891274 **TOTAL** 52,667.00 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Jessica Oliphant - New CCRoW Rev 4/20/2021



## REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI **DEPARTMENT: Public Works BUSINESS UNIT:** 4/20/2021 **KCMBU** DATE: **JOURNAL ID:** LEDGER GROUP: REVENUE <u>FUND</u> **DEPT ID ACCOUNT PROJECT AMOUNT** 3090 891274 468620 52,667.00 **TOTAL** 52,667.00 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Jessica Oliphant - New CCRoW Rev 4/20/2021