APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 8/8/2024 **JOURNAL ID:** 240716

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	893220	619080	G89COMPOST	$ 300,000.00

TOTAL 300,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** 8/8/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	890001	476396	G89COMPOST	$300,000.00

TOTAL 300,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE