

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

Neighborhood Services Department

BUSINESS UNIT:**KCMBU**

DATE:

3/22/2023

JOURNAL ID:

LEDGER GROUP:

ADMIN

BUDGET PERIOD:

2023

FUND

DEPT IDACCOUNT

PROJECT

AMOUNT

2580

575012

619080

G57DOLLARWISE

\$10,000

TOTAL

10,000.00

DESCRIPTION:

APPROVED BY:

DATE _____

APPROVED BY: DEPARTMENT HEAD

DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

Neighborhood Services Department

BUSINESS UNIT:

KCMBU

DATE:

3/22/203

JOURNAL ID:

LEDGER GROUP:

REVENUE

[illegible]

TOTAL

10,000.00

DESCRIPTION:

APPROVED BY:

DATE _____

APPROVED BY: DEPARTMENT HEAD

DATE _____