

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** _____

LEDGER GROUP:

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2060	891950	B		445,170.00
			TOTAL	445,170.00

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

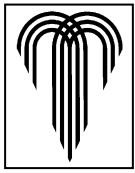
LEDGER GROUP: ADMIN BUDGET PERIOD:

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2060	891950	616320		445,170.00
			TOTAL	445,170.00

DESCRIPTION:

Estimating revenue in the amount of \$25,000 in the Inmate Security Fund; and appropriating that amount to the Neighborhood Initiatives account

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU

DATE:

JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

[illegible]

DESCRIPTION:

Estimating revenue in the amount of \$25,000 in the Inmate Security Fund; and appropriating that amount to the Neighborhood Initiatives account

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE _____