APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT: KCMBU **DATE:** 9/27/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** FY2023-24

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2585	575003	B		$3,800,710.00

TOTAL $3,800,710.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

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

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT

TOTAL $0.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE