M	
---	--

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

ų.	DEPARTMENT:		Neighborhood Services Department			
BUSINE	SS UNIT:	KCMBU	DATE:	3/28/2023	JOURNAL ID:	
LEDGER GROUP: ADMI		IN	BUDGET PERIOD:	FY2023-24		
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
-	2350	672100	619080		\$1,310,000.00	
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
-						
					TOTAL	\$1,310,000.00
DESCRIP	TION:					
APPROVE	ED BY:		DATE	APPROVED BY: DEPA	RTMENT HEAD	DATE

		REQUE		SUPPLEMEI KANSAS CITY,	NTAL REVENUE MISSOURI	
Ŵ		DEPARTMENT:				
BUSINE	ESS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGE	R GROUP:	REVEN	IUE			
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
			<u> </u>			
•						
•						
•						
					TOTAL	\$0.00
DESCRIP	PTION:]