

APPROVED BY:

DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT:	KCMBU	DATE:	3/22/2023	JOURNAL ID:	
EDGER GROUP:	ADM	IN	BUDGET PERIOD:	2023	
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
2410 2410	575301 575301	601100 619080	G57JAG22 G57JAG22	\$177,611.00 \$500,525.00	
				TOTAL	#670 426 00
DESCRIPTION:				TOTAL	\$678,136.00

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: REVE		NUE			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
2410	570001	476045	G57JAG22	\$678,136.00	
<u> </u>					
				TOTAL	4070 400 00
				TOTAL	\$678,136.00
DESCRIPTION:					
-					
APPROVED BY:		DATE	APPROVED BY: D	DEPARTMENT HEAD	DATE