

## **APPROPRIATION TRANSACTION**

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: Neighborhood Services BUSINESS UNIT: KCMBU** DATE: 5/3/2023 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** FY 2024 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2580 575210 619080 G57DIGTAL24 \$25,000.00 TOTAL: \$25,000.00 **DESCRIPTION:** Affordable Connectivity Program promotion / registration program. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD **DATE** 

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Neighborhood Services** BUSINESS UNIT: 5/18/2023 KCMBU DATE: JOURNAL ID: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2580 575210 476810 G57DIGTAL24 \$25,000.00 TOTAL \$25,000.00 **DESCRIPTION:** Affordable Connectivity Program promotion / registration program. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE