APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT: KCMBU **DATE:** 3/28/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** FY2024-25

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2350	672100	619080		$ 3,755,342.00

TOTAL 3,755,342.00

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 -

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE