APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood Services Department

BUSINESS UNIT: KCMBU **DATE:** 3/22/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	575011	619080	G57NLC	$15,000

TOTAL 15,000.00

DESCRIPTION:

APPROVED BY: DATE 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: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	570001	480451	G57NLC	$15,000.00

TOTAL 15,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE