APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services

BUSINESS UNIT: KCMBU **DATE:** 9/5/2025 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2026

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2301	231405	634120	00000000	$ 1,000.00

TOTAL 1,000.00

DESCRIPTION:

Appropria

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Britain Burnette 9/5/2025

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