



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Managers Office

BUSINESS UNIT: KCMBU DATE: 6/26/2018 JOURNAL ID: B

LEDGER GROUP:

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
1000	131506	B		\$15,000.00
TOTAL				15,000.00

BUSINESS UNIT: KCMBU DATE: 6/26/2018 JOURNAL ID: C B
(same as above, except prefixed by a C)

LEDGER GROUP: BUDGET PERIOD:

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
1000	131506	619080		\$15,000.00
TOTAL				15,000.00

DESCRIPTION: purposes of funding legal work related to the formation of the 1200 Main/South Loop comNET -

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____