

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Convention and Entertainment Facilities

BUSINESS UNIT: KCMBU DATE: 6/27/2012 **JOURNAL ID: APPROP LEDGER GROUP: AMOUNT INC/DEC FUND DEPT ID ACCOUNT PROJECT** 2360 638024 63MABLEA 1,000,000.00 В 2360 638024 В 63CHILLR 250,000.00 2360 638024 63EDOORS 750,000.00 2360 630B0284 1,000,000.00 638024 В TOTAL 3,000,000.00 **BUSINESS UNIT: KCMBU** DATE: 6/27/2012 **JOURNAL ID:** (same as above, except **LEDGER GROUP: BUDGET PERIOD:** ADMIN prefixed by a C) **INC/DEC DEPT ID ACCOUNT AMOUNT FUND PROJECT** 2360 638024 611060 63MABLEA 1,000,000.00 2360 638024 611060 63CHILLR 250,000.00 638024 611060 63EDOORS 2360 750,000.00 2360 638024 611060 63B0284 1,000,000.00 TOTAL 3,000,000.00 **DESCRIPTION: NET** For funding various capital maintenance projects at the Covention Center. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



APPROVED BY:

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI Convention and Entertainment Facilities **DEPARTMENT:** DATE: 6/27/2012 **BUSINESS UNIT: KCMBU** JOURNAL ID: LEDGER GROUP: REVENUE **ACCOUNT AMOUNT** INC/DEC **FUND** DEPT ID **PROJECT** 2360 632400 480920 3,000,000.00 I TOTAL ######### **DESCRIPTION:**

APPROVED BY: DEPARTMENT HEAD

DATE

DATE