



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **City Planning and Development**

BUSINESS UNIT: **KCMBU** DATE: **11/26/2018** JOURNAL ID: _____

LEDGER GROUP: _____ APPROP **ADMIN** BUDGET PERIOD: **2019**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2580	642392	B		18,000.00

TOTAL 18,000.00

BUSINESS UNIT: **KCMBU** DATE: **11/26/2018** JOURNAL ID: _____

LEDGER GROUP: _____ APPROP **ADMIN** BUDGET PERIOD: **2019**

2580	642392	610231		2,250.00
2580	642392	610232		15,000.00
2580	642392	613980		750.00

TOTAL 18,000.00

DESCRIPTION:

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



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **City Planning and Development**

BUSINESS UNIT: **KCMBU** DATE: **11/26/2018** JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2580	640001	475070		18,000.00
TOTAL				<u>18,000.00</u>

DESCRIPTION:

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