



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Manager

BUSINESS UNIT: KCMBU DATE: 6/27/2012 JOURNAL ID: _____

LEDGER GROUP: APPROP

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
1000	108027	B		150,000.00	Inc
TOTAL					<u>150,000.00</u>

BUSINESS UNIT: KCMBU DATE: 6/27/2012 JOURNAL ID: C

LEDGER GROUP: ADMIN BUDGET PERIOD: _____
(same as above, except prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
1000	108027	619080		150,000.00	Inc
TOTAL					_____
DESCRIPTION:					NET
Deconstruction of houses in GIZ					<u>150,000.00</u>

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



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Manager

BUSINESS UNIT: KCMBU DATE: 8/3/2007 JOURNAL ID: _____

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>1000</u>	<u>100000</u>	<u>486060</u>	<u>10008027</u>	<u>150,000.00</u>

TOTAL 150,000.00

DESCRIPTION:
0

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE 6/27/2012