



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation

BUSINESS UNIT: KCMBU DATE: 11/20/2019 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>      |
|-------------|----------------|----------------|-----------------|---------------------|---------------------|
| <u>8590</u> | <u>627270</u>  | <u>B</u>       | <u>62200527</u> | <u>1,200,228.00</u> | <u>I</u>            |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| TOTAL       |                |                |                 |                     | <u>1,200,228.00</u> |

BUSINESS UNIT: KCMBU DATE: 11/20/2019 JOURNAL ID: C

LEDGER GROUP: ADMIN BUDGET PERIOD ALL (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>      |
|-------------|----------------|----------------|-----------------|---------------------|---------------------|
| <u>8590</u> | <u>627270</u>  | <u>611060</u>  | <u>62200527</u> | <u>1,200,228.00</u> | <u>I</u>            |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| _____       | _____          | _____          | _____           | _____               | _____               |
| TOTAL       |                |                |                 |                     | <u>1,200,228.00</u> |

DESCRIPTION: For Trammell Crow Development amendment #6 NET -

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_