APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Planning and Development

BUSINESS UNIT: KCMBU **DATE:** 1/19/2011 **JOURNAL ID:**

LEDGER GROUP: APPROP

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	642341	B		(13,363.00)	
1000	899753	G		142,500.00	
1000	647230	B	64007230	5,000.00	

TOTAL 134,137.00

BUSINESS UNIT: KCMBU **DATE:** 1/19/2011 **JOURNAL ID:** C
(same as above, except prefixed by a C)

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	642341	611060		(13,363.00)	
1000	899753	744010		142,500.00	
1000	647230	611060	64007230	5,000.00	

TOTAL 134,137.00

DESCRIPTION:

NET -

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

BUSINESS UNIT: KCMBU **DATE:** 1.29.09 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	120000	482090		134,137.00	

TOTAL 134,137.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE