

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

160524

DEPARTMENT: Public Works

BUSINESS UNIT: KCMBU

DATE: 7/5/2016

JOURNAL ID:

**(same as above, except
prefixed by a C)**

LEDGER GROUP:

APPROP

BUDGET PERIOD:

FUND

DEPT IDACCOUNT

PROJECT

AMOUNT

INC/DEC

3090

898034

611060

\$1,200,000.00

Inc

TOTAL

\$1,200,000.00

DESCRIPTION:

NET

\$1,200,000.00

Per City Mananger, we are to use 3090 unappropriated funds.

APPROVED BY:

DATE _____

APPROVED BY: DEPARTMENT HEAD

DATE _____