

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Public Works **BUSINESS UNIT:** KCMBU DATE: JOURNAL ID: **APPROP LEDGER GROUP: FUND DEPT ID ACCOUNT AMOUNT** INC/DEC **PROJECT** 3090 878012 В 89008148 -220,000.00 3090 898012 89008087 220,000.00 **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** (same as above, except **LEDGER GROUP: ADMIN BUDGET PERIOD:** prefixed by a C) **AMOUNT** INC/DEC **FUND DEPT ID ACCOUNT PROJECT** 3090 878012 611060 89008148 -220,000.00 220,000.00 898012 611040 89008087 TOTAL **DESCRIPTION: NET** Transfer money between Green Hills Projects from project that is about completed to new section of Green Hills Rd. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE