



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Neighborhoods and Housing Services

**BUSINESS UNIT:** KCMBU      **DATE:** \_\_\_\_\_      **JOURNAL ID:** 150573

**LEDGER GROUP:** \_\_\_\_\_ **APPROP** \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2940	575326	B	G57HOME14	175,000.00	INC
TOTAL					175,000.00

**BUSINESS UNIT:** KCMBU      **DATE:** \_\_\_\_\_      **JOURNAL ID:** C  
 (same as above, except prefixed by a C)

**LEDGER GROUP:** \_\_\_\_\_ **ADMIN** \_\_\_\_\_ **BUDGET PERIOD:** \_\_\_\_\_

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2940	575326	619080	G57HOME14	175,000.00	INC
TOTAL					175,000.00

**DESCRIPTION:** \_\_\_\_\_ **NET** -

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