



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance Department**

BUSINESS UNIT: **KCMBU** DATE: **10/23/2018** JOURNAL ID: _____

LEDGER GROUP: _____ ADMIN BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
KCMBU-1000	179990	619960		(310,000.00)
KCMBU-1000	071867	634950		125,000.00
KCPDU-1000	211050	626250		35,000.00
KCPDU-1000	211491	634420		150,000.00
TOTAL				-

DESCRIPTION:

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



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LEDGER GROUP: _____ APROP BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
KCMBU-1000	179990	B		(310,000.00)
KCMBU-1000	071867	E		125,000.00
KCPDU-1000	211050	C		35,000.00
KCPDU-1000	211491	E		150,000.00
TOTAL				-

DESCRIPTION:

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