APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

City Managers Office

'()'	only managere emec					
•	SS UNIT:	KCMBU	DATE:	5/7/2018	JOURNAL ID:	
LEDGE	R GROUP:		ADMIN	BUDGET PERIO	D:	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
_	1000	179990	619960		(284,846.00)	
_	1000	231000	603300		284,846.00	
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					TOTAL	-
DESCRIP An		125.000.00 from the	e unappropriated	I fund balance of the P	ublic Safety Sales Tax and transf	erring it
to the KCPDU Component Unit. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE						
			_,			2.112