



# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

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>	
<u>2080</u>	<u>898301</u>	<u>619080</u>	<u>89020290</u>	<u>\$20,000.00</u>	<u>Inc</u>	
<u>2080</u>	<u>898607</u>	<u>619080</u>	<u>89020283</u>	<u>\$100,000.00</u>	<u>Inc</u>	
					<b>TOTAL</b>	<u>120,000.00</u>
					<b>NET</b>	<u>120,000.00</u>

**DESCRIPTION:** reducing the revenue in Public Mass Transportation funds; appropriating funds in two projects;

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



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**DESCRIPTION:**

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APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

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TOTAL

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DATE