APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services Department

BUSINESS UNIT: KCMBU **DATE:** 4/20/2022 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIOD:** FY 23

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	622320	634950		$ 200,000.00

TOTAL 200,000.00

DESCRIPTION:

appropriating $200,000.00 from the Unappropriated fund balance of the Aviation Fund

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

James Sturdevant 4/20/2022