APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 8/9/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIO** FY2021-22

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2030	705094	601100	G70ARTY22	32,000.00
2030	705094	612450	G70ARTY22	10,000.00
2030	705094	619080	G70ARTY22	50,000.00
2030	705094	621100	G70ARTY22	16,304.00
2030	705094	622100	G70ARTY22	16,696.00

TOTAL 125,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 8/16/2021

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 8/9/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2030	705094	479977	G70ARTY22	$125,000.00

TOTAL 125,000.00

DESCRIPTION:

Health Forward Foundation grant in the amount of $125,000.00

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 8/9/2021