



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU **DATE:** 4/12/2023 **JOURNAL ID:** _____

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3518	708015	611060	70194969	\$224,445.30
3519	708015	611060	70194969	51,167.56
3520	708015	611060	70194969	509,796.05
3518	898044	611060	89004764	(86,667.89)
3518	898037	611060	89005559	(7,485.98)
3518	897001	611060	89008240	(17,485.05)
3518	898043	611060	89008263	(2,144.90)
3518	898012	611060	89008573	(110,661.48)
3519	708014	611060	70192902	(51,167.56)
3520	708011	611060	70008822	(273,131.02)
3520	708012	611060	70182903	(212,315.99)
3520	897702	611060	89005585	(24,349.04)

TOTAL (0.00)

DESCRIPTION:

Close remaining funds in several completed GO bond projects and reappropriate them to 63rd Street and Zoo Drive project.

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