# APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**210825**

**DEPARTMENT:** Public Works & Parks and Recreation

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

**LEDGER GROUP:** APPROP **BUDGET PERIOD:** 2022

| | FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|---|
| 22 | 2430 | 707287 | B | 70192340 | 377,993.78 |
| 22 | 2430 | 707299 | B | 70221000 | 600,000.00 |
| 22 | 2430 | 708016 | B | 70192304 | 1,575,035.06 |
| 22 | 2430 | 897123 | B | 89004825 | 125,000.00 |
| 22 | 2430 | 897123 | B | 89008700 | 490,770.98 |
| 22 | 2430 | 897124 | B | 89008254 | 27,082.70 |
| 22 | 2430 | 897124 | B | 89008895 | 958,771.86 |
| 22 | 2430 | 897124 | B | 89020217 | 363,490.74 |
| 22 | 2430 | 897241 | B | 89008824 | 2,114,499.69 |
| 22 | 2430 | 897299 | B | 89008893 | 200,000.00 |
| 22 | 2430 | 897299 | B | 89008894 | 600,724.63 |
| 22 | 2430 | 897420 | B | 89004836 | 573,169.95 |
| 22 | 2430 | 897533 | B | 89009996 | 519,042.96 |

TOTAL 8,525,582.35

**DESCRIPTION:**

APPROVED BY: Charles Leap, OMB DATE 6/8/21 APPROVED BY: DEPARTMENT HEAD DATE

# APPROPRIATION TRANSACTION
## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Public Works & Parks and Recreation

**BUSINESS UNIT:** KCMBU **DATE:** 9/8/2021 **JOURNAL ID:** TMP-0994

**LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2022

| | FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|---|
| 22 | 2430 | 707287 | 611060 | 70192340 | 377,993.78 |
| 22 | 2430 | 707299 | 611060 | 70221000 | 600,000.00 |
| 22 | 2430 | 708016 | 611060 | 70192304 | 1,575,035.06 |
| 22 | 2430 | 897123 | 611060 | 89004825 | 125,000.00 |
| 22 | 2430 | 897123 | 611060 | 89008700 | 490,770.98 |
| 22 | 2430 | 897124 | 611060 | 89008254 | 27,082.70 |
| 22 | 2430 | 897124 | 611060 | 89008895 | 958,771.86 |
| 22 | 2430 | 897124 | 611060 | 89020217 | 363,490.74 |
| 22 | 2430 | 897241 | 611060 | 89008824 | 2,114,499.69 |
| 22 | 2430 | 897299 | 611060 | 89008893 | 200,000.00 |
| 22 | 2430 | 897299 | 611060 | 89008894 | 600,724.63 |
| 22 | 2430 | 897420 | 611060 | 89004836 | 573,169.95 |
| 22 | 2430 | 897533 | 611060 | 89009996 | 519,042.96 |

TOTAL 8,525,582.35

**DESCRIPTION:**

APPROVED BY: Charles Leap, OMB DATE 6/8/21 APPROVED BY: DEPARTMENT HEAD DATE