APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Kansas City Police Department

BUSINESS UNIT: KCMBU **DATE:** 8/26/2021 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	1000	129996	980001		2,172,000.00

TOTAL 2,172,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 8/26/21 APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Kansas City Police Department

BUSINESS UNIT: KCPDU **DATE:** 8/26/2021 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	1000	211482	601100		2,172,000.00

TOTAL 2,172,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 8/26/21 APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Kansas City Police Department

BUSINESS UNIT: KCMBU **DATE:** 8/26/2021 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	1000	129996	X		2,172,000.00

TOTAL 2,172,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 8/26/21 APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Kansas City Police Department

BUSINESS UNIT: KCPDU **DATE:** 8/26/2021 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	1000	211482	A		2,172,000.00

TOTAL 2,172,000.00

DESCRIPTION:

APPROVED BY: Charles Leap, OMB DATE 8/26/21 APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Kansas City Police Department

BUSINESS UNIT: KCPDU **DATE:** 8/26/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	1000	210000	599900		2,172,000.00

TOTAL 2,172,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Charles Leap, Omb 8/26/2021