

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

**City Department DEPARTMENT: BUSINESS UNIT: KCMBU** DATE: 11/2/2020 JOURNAL ID: **LEDGER GROUP:** ADMIN **BUDGET PERIOD: 2021 FUND DEPT ID ACCOUNT PROJECT AMOUNT** 21-3090 708011 611060 G70171305 475,000.00 21-3090 708011 611060 G70171306 500,000.00 21-3090 708011 611060 G70171307 951,925.00 **TOTAL** 1,926,925.00 **DESCRIPTION:** 

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE 11/2/2020 Charles Leap, OMB

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

BUSINESS UNIT: KCMBU DATE: 11/2/2020 JOURNAL ID:    LEDGER GROUP:   REVENUE	Ψ'	ا	DEPARTMENT: Parks and Recreation				
FUND DEPT ID ACCOUNT PROJECT AMOUNT  21-3090 700001 474630 G70171305 475.000.00 21-3090 700001 476470 G70171307 951.925.00  21-3090 700001 478440 G70171307 951.925.00	BUSINE	SS UNIT:	KCMBU	DATE:	11/2/2020	JOURNAL ID:	
21-3090 700001 47630 G70171305 475,000.00 21-3090 700001 478440 G70171307 951,925.00	LEDGER GROUP:			REVENUE			
21-3090 700001 476470 G70171307 500,000.00 G70171307 951,325.00 G70171307 951,325.00 G70171307 G		<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
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DESCRIPTION:	_					TOTAL	1,926,925.00
	DESCRIP	TION:					
APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Charles Leap, OMB 11/2/2020		PPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD Charles Leap, OMB 11/2/2020					DATE