



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Parks and Recreation

BUSINESS UNIT: KCMBU DATE: 8/18/15 JOURNAL ID: _____

LEDGER GROUP:

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3090	708091	B	G70122919	(94,102.20)	DEC
3090	708094	B	G70141301	94,102.20	INC
TOTAL					-

BUSINESS UNIT: KCMBU DATE: 8/18/15 JOURNAL ID: _____

LEDGER GROUP: BUDGET PERIOD: _____

(same as above, except
prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
3090	708091	611060	G70122919	(94,102.20)	DEC
3090	708094	611060	G70141301	94,102.20	INC
TOTAL					-

DESCRIPTION: NET

Transferring grant funds from the Cliff Dr Rec Improvmts grant to Cliff Dr/Spirit of KC grant.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Sherry Van Winkle 8/18/15 _____ _____