

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: General Services BUSINESS UNIT: Aviation DATE: 12/1/2021 **JOURNAL ID: LEDGER GROUP:** APPROP **BUDGET PERIOD:** FY22 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 8561 627270 611060 62180497 4,047,605.00 **TOTAL** 4,047,605.00 **DESCRIPTION:** That the Director of Aviation is authorized to expend \$4,047,605.00 from funds appropriated to Account No. 8561-627270-611060-62180497 for the co APPROVED BY: DEPARTMENT HEAD APPROVED BY: DATE DATE James Sturdevant 12/1/2021

