



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance

BUSINESS UNIT: KCMBU DATE: 9/14/2020 JOURNAL ID: _____

LEDGER GROUP: APPROP BUDGET PERIOD: 20-21

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2584</u>	<u>125003</u>	<u>C</u>	<u>G12C19CRF</u>	<u>-627,623</u>	<u>DEC</u>
<u>2584</u>	<u>705500</u>	<u>B</u>	<u>G70C19CRF</u>	<u>485,000</u>	<u>INC</u>
<u>2584</u>	<u>705500</u>	<u>C</u>	<u>G70C19CRF</u>	<u>6,000</u>	<u>INC</u>
<u>2584</u>	<u>105500</u>	<u>B</u>	<u>G10C19CRF</u>	<u>136,623</u>	<u>INC</u>
					TOTAL
					<u>-</u>

BUSINESS UNIT: KCMBU DATE: 9/14/2020 JOURNAL ID: _____

LEDGER GROUP: ADMIN BUDGET PERIOD: 20-21

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2584</u>	<u>125003</u>	<u>621100</u>	<u>G12C19CRF</u>	<u>-627,623</u>	<u>DEC</u>
<u>2584</u>	<u>705500</u>	<u>619080</u>	<u>G70C19CRF</u>	<u>485,000</u>	<u>INC</u>
<u>2584</u>	<u>705500</u>	<u>621100</u>	<u>G70C19CRF</u>	<u>6,000</u>	<u>INC</u>
<u>2584</u>	<u>105500</u>	<u>619080</u>	<u>G10C19CRF</u>	<u>136,623</u>	<u>INC</u>
					TOTAL
					<u>-</u>
					NET
					<u>-</u>

DESCRIPTION:

Reappropriating funds for proposed COVID19 related programming

APPROVED BY:
Brandon Kowalke

DATE
9/14/2020

APPROVED BY: DEPARTMENT HEAD

DATE