

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

'\\'	L	DEPARIMENT:				
BUSINES	S UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGER	GROUP:		ADMIN	BUDGET PERIOD:	2025	
	<u>FUND</u>	<u>DEPT ID</u>	ACCOUNT	<u>PROJECT</u>	<u>AMOUNT</u>	
	8300	622360	634200	62240577	\$1,003,735.00	-
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					TOTAL	\$1,003,735.00
DESCRIPTI	ION:					
the	e Manager o	of Procurement Ser	vices to execute	a \$4,014,939.00 purchase	Fund Balance in the KCI Ail order with Ride Mobility LLC se at Kansas City Internation	for the manufacture,
APPROVED) BY:		DATE	APPROVED BY: DEPAR	RTMENT HEAD	DATE