APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance - Accounts Division 250593

BUSINESS UNIT: KCMBU **DATE:** 6/18/2025 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2026

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
1000	129100	610060		$ 417,150.00
2330	512131	610120		$ 21,630.00
1000	179990	619960		$ (1,000.00)
1000	129110	610060		$ 1,000.00
1000	129110	610060		$ 3,605.00
8010	809100	610060		$ 42,230.00
8110	809100	610060		$ 42,230.00
8300	629100	610060		$ 88,580.00
			TOTAL	615,425.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE