

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

BUSINESS UNIT:	KCMBU	DAIE:		JOURNAL ID:	
LEDGER GROUP		ADMIN	BUDGET PERIOD:	2025	
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
25 2320 25 2320	129998 077700	905010 632980	07P24071	(\$2,334,809.00) \$16,000,000.00	
				¥ 15,555,555.55	
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	-				
				TOTAL	\$13,665,191.00
DESCRIPTION:					
To appropriate the the	grant amount	D.4.T-	ADDDOVED DV. DEE:-	TMENT HEAD	5.475
APPROVED BY:		DATE	APPROVED BY: DEPAR	IIMENI HEAD	DATE

BUSINESS UNIT: KCMBU DATE: JOURNAL ID LEDGER GROUP: REVENUE FUND DEPT ID ACCOUNT PROJECT AMOUNT 25
FUND DEPT ID ACCOUNT PROJECT AMOUNT
25

	TOTAL	

DESCRIPTION:

To estimate the grant revenue.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE