



# APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: [REDACTED]

BUSINESS UNIT: KCMBU      DATE: [REDACTED]      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: ADMIN      BUDGET PERIOD: 2025

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
25	2320	129998	905010		(\$2,334,809.00)
25	2320	077700	632980	07P24071	\$16,000,000.00

TOTAL \$13,665,191.00

**DESCRIPTION:**

To appropriate the the grant amount

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
_____	_____	_____	_____

