APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance - Accounts Division

BUSINESS UNIT: KCMBU **DATE:** 6/26/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
1000	129100	610060		$ 405,000.00
1000	129110	610060		120,250.00
8010	809100	610060		41,000.00
8110	809100	610060		41,000.00
8300	629100	610060		86,000.00
2330	512133	610060		21,000.00

TOTAL 714,250.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE