



# 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 \_\_\_\_\_