

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Law Department

BUSINESS UNIT:		KCMBU DATE:		JOURNAL ID:	_	
LEDGER GROUP:_		ADMIN		BUDGET PERIOD:	2025	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
25	2580	135702	601100	G13VAWA24	\$303,044.01	
					TOTAL	\$303,044.01
DESCRIF						
To appropriate the the grant amount						
APPROVED BY:		DATE	APPROVED BY: DEPAR	RTMENT HEAD	DATE	

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT: Law Department BUSINESS UNIT: KCMBU** DATE: JOURNAL ID: LEDGER GROUP: REVENUE **FUND ACCOUNT DEPT ID PROJECT AMOUNT** 25 2580 130001 471240 G13VAWA24 \$303,044.01 TOTAL 303,044.01 **DESCRIPTION:** To estimate the grant revenue. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE