APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Managers Office

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BUSINESS UNIT:	KCMBU	DATE:	6/20/2018	JOURNAL ID:	В
LEDGER GROUP	:	APPROP			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
2350	672100	В		\$249,354.00	-
2360	101112	В		\$100,000.00	
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				TOTAL	349,354.00
BUSINESS UNIT:	KCMBU	DATE:	6/20/2018	JOURNAL ID:	C B (same as above, except
LEDGER GROUP	:	ADMIN	BUDGET PERIO	D:	prefixed by a C)
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
2350	672100	619080		\$249,354.00	
2360	101112	619080		\$100,000.00	
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		-			
		-			
				TOTAL	349,354.00
DESCRIPTION: T	wtond arout ours	ont and annu-	rantiana ta ba tha		
DESCRIPTION: To ex	xtena grant agreem	ient and appropi	roations to be the co	rrect grant amount.	NET -
APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD DATE		