APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	621015	616200		$489,303.00

TOTAL 489,303.00

DESCRIPTION:

Baggage Conveyor Sys Maintenance

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE