



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance

BUSINESS UNIT: KCMBU DATE: 3/26/2025 JOURNAL ID: _____

LEDGER GROUP: ADMIN BUDGET PERIOD: 2025

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
1000	129998	902030		\$ 2,005,199.00
1000	129998	902060		\$ 878,824.00
1000	129998	902160		\$ 595,104.00
1000	129998	902215		\$ 788,000.00
1000	129998	902475		\$ 10,000.00
1000	129998	902760		\$ 153,530.00
1000	129998	902763		\$ 338,307.00
1000	129998	902764		\$ 213,958.00
1000	129998	905320		\$ 150,000.00
1000	129998	906800		\$ 20,000.00
1000	129998	907010		\$ 582,460.00
1000	232000	601100		\$ 9,090,145.00
1000	542070	601100		\$ 100,000.00
6800	121060	619080		\$ 20,000.00
7010	131543	618200		\$ 1,285,000.00
2050	702610	619060		\$ 315,325.34
2190	501900	619080		\$ 599,151.00
2190	552037	619080		\$ 857,338.00
2190	893220	619080		\$ 444,729.00
2360	632004	619080		\$ 785,000.00
2360	632011	615200		\$ 427,291.20
2360	632011	619080		\$ 636,433.00
2360	632204	619080		\$ 354,376.00
2361	632120	619390		\$ 1,000,000.00
3090	125005	619960	12BUDGET	\$ (850,000.00)
3090	648044	619080	64SLOOPLINK24	\$ 500,000.00
3090	648044	619080	64250004	\$ 350,000.00
3090	896801	619080	89008835	\$ 892,612.04
7140	892315	619340		\$ 300,000.00
8350	129998	908300		\$ 25,000,000.00
7160	071891	615360		\$ 600,000.00

TOTAL 48,442,782.58

DESCRIPTION:

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____