



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance

BUSINESS UNIT: KCMBU DATE: 9/21/2023 JOURNAL ID:

LEDGER GROUP: ADMIN BUDGET PERIOD: FY2023-24

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2190	892300	619080		500,000.00
2190	552037	619080		500,000.00
2190	501903	619080		42,000.00
7050	071740	610290		580,000.00
7050	077700	616980	07001199	912,562.00
2160	891295	619070		350,000.00
2160	891298	619070		230,000.00
1000	129998	906991		306,000.00
1000	129998	903090		600,000.00
1000	552036	609850		265,000.00
1000	101500	619080		165,000.00
1000	011011	612350		17,500.00
1000	011012	612350		17,500.00
1000	011013	612350		17,500.00
1000	011014	612350		17,500.00
1000	011015	612350		17,500.00
1000	011016	612350		17,500.00
1000	011021	612350		17,500.00
1000	011022	612350		17,500.00
1000	011023	612350		17,500.00
1000	011024	612350		17,500.00
1000	011025	612350		17,500.00
1000	011026	612350		17,500.00
6991	893220	616150		306,000.00
2430	707299	619850	70221000	600,000.00
3090	125005	619960	12BUDGET	(700,000.00)
3090	077700	616980	07001199	3,050,000.00
3090	898012	611060	89020301	700,000.00
3090	128100	619850	89009995	437,000.00
3090	128200	619850	89009995	592,788.54
3090	128300	619850	89009995	437,000.00
3090	128400	619850	89009995	1,037,000.00
3090	128500	619850	89009995	437,000.00
3090	128600	619850	89009995	437,000.00
2080	897701	611040	89008232	1,000,000.00
2320	898023	611040	89022001	1,000,000.00
2350	672100	619080		4,005,061.00
2490	552035	619080		(771,640.00)
2020	702460	619080		305,901.00
2585	077700	611060		250,000.00

TOTAL 17,783,672.54

DESCRIPTION:

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE

Tanner Owens

9/21/2023
