



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance**

BUSINESS UNIT: **KCMBU** DATE: **9/13/2024** JOURNAL ID: _____

LEDGER GROUP: **ADMIN** BUDGET PERIOD: **FY2024-25**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
1000	142330	610120		100,000.00
1000	542117	619080		100,000.00
7160	071891	616200		1,616,790.00
8010	807700	639850	80002371	100.00
8010	807701	619850	80001504	18.00
8010	807701	619850	80001798	255,635.37
8010	807701	619850	80001799	878,734.00
8010	807702	619850	80002257	25.51
8010	807705	619850	60XX0011	58,399.77
8010	807705	619850	80002027	64,564.62
8010	807705	619850	80002040	34,233.99
8010	807705	619850	80002042	166,651.68
8010	807705	619850	80002046	620,960.30
8010	807705	619850	80002216	1.20
8010	807705	619850	80002217	23,872.18
8010	807705	619850	80002220	21,328.01
8010	807705	619850	80002222	661,306.00
8010	807705	619850	80002223	16,458.84
8010	807705	619850	80002226	1,250.00
8010	807705	619850	80002227	300,001.16
8010	807705	619850	80002281	77,900.00
8010	807705	619850	80002334	36,344.92
8010	807705	619850	80002340	38,670.00
8010	807705	619850	80002341	12,500.00
8010	807705	619850	80002346	1,000.00
8010	807705	619850	80002472	150,000.00
8010	807705	619850	80002474	40.00
8010	807705	619850	80002475	75,000.00
8010	807705	619850	80002476	50,000.00
8010	807705	619850	80002477	50,000.00
8010	807705	619850	80BUDGET	491,120.22
8010	807707	619850	80002493	126,168.00
8010	807708	619850	80002183	299.62
8010	807709	619850	80001854	1,559.00
8010	807709	619850	80002264	230.00
8010	807709	619850	80002377	0.99
8010	807710	619850	80002208	3,265.38
8010	807710	619850	80002229	680.81
8010	807710	619850	80BUDGET	655,531.32
8010	807710	619850	80XX0001	2,466.00
8010	807715	619850	80002052	3,776.15
8010	807772	619850	80000237	185,835.09
8010	807773	619850	80001791	19,728.77
8010	807773	619850	80002132	169,073.69
8010	807773	619850	80002134	814,761.31
8010	807773	619850	80002372	406,503.50
8010	807773	619850	80002383	308,587.00
8020	801900	639850		7,712,990.87
8110	807710	619850	80BUDGET	454,509.39
8110	807710	619850	81000817	99,530.05
8110	807710	619850	81000830	10,483.43
8110	807769	619850	60810023	5,741.35
8110	807769	619850	60810046	392,966.14
8110	807769	619850	60810069	30,000.00
8110	807769	619850	60810092	1,998,000.00
8110	807769	619850	60810116	85.00
8110	807769	619850	60XX0011	0.06
8110	807769	619850	80BUDGET	16,988,928.65
8110	807769	619850	81000679	320,619.88

APPROVED BY:

DATE
