



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance**

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

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

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
6830	129200	618050		\$ 138,500.00
6830	129210	618050		\$ 98,800.00
6830	129240	618050		\$ 521,200.00
6830	129250	618050		\$ 400.00
6830	129260	618050		\$ 364,600.00
6830	129270	618050		\$ 471,900.00
6830	129300	618050		\$ 10,700.00
6830	129310	618050		\$ 149,200.00
6830	129290	618520		\$ 17,500.00
6830	129998	901000		\$ 1,000.00
6830	129998	902330		\$ 900.00
6830	129998	902490		\$ 298,500.00
6830	129998	902590		\$ 138,200.00
6830	129998	905010		\$ 1,400.00
2300	231440	616200		\$ 800,000.00

TOTAL \$ 3,012,800.00

DESCRIPTION:

Estimating revenue and adjusting appropriations in various funds in connection with the second quarter FY2024-25 budget analysis; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

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