



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Finance**

BUSINESS UNIT: **KCMBU**

DATE: **2/7/2025**

JOURNAL ID: _____

LEDGER GROUP: **ADMIN**

BUDGET PERIOD: **ALL**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3526	897701	611060	89008533	\$ 10,000,000.00
3526	898013	611060	89008232	\$ 500,000.00
3526	898014	611060	89008525	\$ 2,000,000.00
3526	898016	611060	89008543	\$ 4,000,000.00
3526	898077	611060	89061090	\$ 5,000,000.00
3526	898077	611060	89080007	\$ 500,000.00
3526	898077	611060	89061092	\$ 2,500,000.00
3526	898077	611060	89004981	\$ 500,000.00
3526	077010	611060	07A21100	\$ 315,000.00
3526	898015	611060	89008878	\$ 2,500,000.00
3526	898011	611060	89008835	\$ 4,000,000.00
3626	808054	611060	82000379	\$ 8,000,000.00
3626	077020	611060	07A21100	\$ 80,000.00
3726	078027	611060	07000175	\$ 1,000,000.00
3726	077030	611060	07A21100	\$ 10,000.00
TOTAL				40,905,000.00

DESCRIPTION:

estimating bond revenue and appropriating it to approved bond projects effective May 1, 2025

APPROVED BY:

DATE

APPROVED BY: DEPARTMENT HEAD

DATE
