

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

Finance Department

BUSINESS UNIT: LEDGER GROUP:		DATE: REVENUE	7/13/2015	JOURNAL ID:	
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
3230	120000	583000		2,805,000.00	20
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					10 20
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				TOTAL	2,805,000.00
DESCRIPTION: Estimation of Rev	venue of Lease F	Proceeds			3
PPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD					DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

Finance Department

BUSINESS UNIT:	KCMBU	DATE:	7/13/2015	JOURNAL ID:	*
LEDGER GROUP:		ADMIN	BUDGET PERIOD:		
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
3230	237701	634100	23FAMB16	2,800,000.00	
3230	129620			5,000.00	
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DESCRIPTION:	ppropriation of Lea	ase Proceeds for	Fire Ambulances		
APPROVED BY:		DATE	APPROVED BY: DEPAR	RTMENT HEAD	DATE