REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

230660

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 7/28/2023 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	120000	583000		2,252,250.00
				TOTAL	2,252,250.00

DESCRIPTION:

Estimation of lease proceeds

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	08.02.2023		

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 7/28/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	071990	634200	07P24NBH	990,000.00
AL	3230	071990	634200	07P24HLT	608,750.00
AL	3230	071990	634200	07P24GSD	645,500.00
AL	3230	129620	743050		8,000.00

TOTAL 2,252,250.00

DESCRIPTION: Appropriation of lease proceeds

APPROVED BY: Michael Jenkins DATE 08.02.2023

APPROVED BY: DEPARTMENT HEAD DATE