



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU DATE: 2/10/2022 JOURNAL ID: _____

LEDGER GROUP: ADMIN BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>3230</u>	<u>71990</u>	<u>634200</u>	<u>070F2022</u>	<u>1,560,000.00</u>
<u>3230</u>	<u>129620</u>	<u>743050</u>		<u>5,000.00</u>

TOTAL 1,565,000.00

DESCRIPTION: Appropriation of Lease Proceeds for Solid Waste Bulky Items Vehicles

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



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU DATE: 2/10/2022 JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
3230	120000	583000		1,565,000.00
TOTAL				1,565,000.00

DESCRIPTION:
Estimation of Revenue of Lease Proceeds for Solid Waste Bulky Items Vehicles.

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