REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU DATE: 10/2/2024 JOURNAL ID: _____

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	120000	583000		5,003,940.00

TOTAL 5,003,940.00

DESCRIPTION:

Estimation of proceeds from lease purchase schedules for Fire Department Ambulances project.

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Dan Grandcolas 10/2/2024 _____ _____

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU DATE: 10/2/2024 JOURNAL ID:

LEDGER GROUP: ADMIN BUDGET PERIOD:

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	237701	634200	23FAMB24	4,995,940.00
AL	3230	129620	743050		8,000.00

TOTAL 5,003,940.00

DESCRIPTION: Appropriation of proceeds from lease purchase schedules for Fire Department Ambulances project.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Dan Grandcolas	10/2/2024		