REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 11/15/2023 **JOURNAL ID:**

LEDGER GROUP: REVENUE **BUDGET PERIOD:** 2024

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	120000	583000		$880,000.00

TOTAL 880,000.00

DESCRIPTION:

Estimating Lease Purchase Proceeds for Golf Mowers

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	11/21/2023		

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance Department

BUSINESS UNIT: KCMBU **DATE:** 11/15/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2024

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
AL	3230	709650	634200		875,000.00
AL	3230	129620	743050		5,000.00

TOTAL 880,000.00

DESCRIPTION:

Appropriating Lease Purchase Proceeds for Golf Mowers

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Michael Jenkins	11/21/2023		