REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Finance

BUSINESS UNIT: KCMBU **DATE:** 4/9/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
5050	120000	501000		(1,294,778.00)
5050	120000	503090		4,661,025.00
5050	120000	454110		1,480,570.00
5050	120000	454100		51,286.65
7010	120000	501000		500,000.00
2360	120000	501000		86,453.00
2300	120000	451100		1,888,778.00
6991	120000	501000		250,000.00
6640	120000	501000		3,163,413.00
6640	120000	508300		309,039.00
6640	120000	508010		317,697.00
6640	120000	508110		244,845.00
6640	120000	508200		61,802.00
2475	120000	501000		104,011.00
2764	120000	501000		137,626.00
6830	120000	451101		555,300.00
6830	120000	451301		701,600.00
6830	120000	452111		148,500.00
6830	120000	476350		(659,800.00)
6830	120000	501000		(35,700.00)
1000	120000	506830		1,800.00
2330	120000	506830		400.00
5010	120000	506830		2,500.00
2490	120000	506830		369,000.00
2590	120000	506830		63,900.00
5320	120000	506830		(3,000.00)
8560	120000	460000		1,685,240.37
8561	120000	460000		28,826,578.40
8562	120000	460000		2,464,801.15
8563	120000	460000		4,119,841.87
8564	120000	460000		1,814,374.48

TOTAL 52,017,103.92

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 4/9/2024