

APPROVED BY:

Erica Mackey

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

General Service Department DEPARTMENT: BUSINESS UNIT: KCMBU DATE: 7/8/2025 JOURNAL ID: **LEDGER GROUP: REVENUE** BUDGET PERIOD: 2025-2026 **FUND DEPT ID ACCOUNT AMOUNT PROJECT TOTAL DESCRIPTION:**

APPROVED BY: DEPARTMENT HEAD

DATE

DATE

7/8/2025



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

₩	DEPARTMENT:		General Service Department				
BUSINES	SS UNIT:	KCMBU	DATE:	7/8/2025	JOURNA	AL ID:	
LEDGER	GROUP:		REVENUE				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT		
	1000	071600	457500	00000000	\$ 3	313.60	
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					TOTAL	313.60	
	TION						
DESCRIPT Authorizing	<u> </u>	of General Service	s to execute a or	ne (1) vear lease agre	ement with two ontions	to renew for one (1) year e	ach with f
					8 Oak Street, Kansas C		acii wiiii L
APPROVEI	D BY:		DATE	APPROVED BY: D	EPARTMENT HEAD	DATE	
Erica Mack	сеу		7/8/2025				

