



**REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: **Finance Department**

BUSINESS UNIT: KCMBU **DATE:** 3/3/2020 **JOURNAL ID:**

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
AL	3230	120000	583000	5,950,745.00

TOTAL 5,950,745.00

DESCRIPTION: Estimated Proceeds for Lease Schedule

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



**APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI**

DEPARTMENT: **Finance Department**

BUSINESS UNIT: KCMBU **DATE:** 3/3/2020 **JOURNAL ID:**

LEDGER GROUP: **ADMIN** **BUDGET PERIOD:** **1**

TOTAL 5,950,745.00

DESCRIPTION: Appropriation for new Parks and Recreation Fleet Vehicles

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

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