# REQUEST FOR SUPPLEMENTAL REVENUE

**CITY OF KANSAS CITY, MISSOURI**

**DEPARTMENT:** Health

**BUSINESS UNIT:** KCMBU **DATE:** 6/18/2024 **JOURNAL ID:**

**LEDGER GROUP:** REVENUE

| | FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|---|
| **25** | 2730 | 500001 | 479740 | G50244825 | $2,997,334.00 |
| 25 | 2730 | 500001 | 479880 | G50501925 | 202,830.00 |

TOTAL 3,200,164.00

**DESCRIPTION:**

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 6/18/2024

# APPROPRIATION TRANSACTION

## CITY OF KANSAS CITY, MISSOURI

**DEPARTMENT:** Health

**BUSINESS UNIT:** KCMBU **DATE:** 6/18/2024 **JOURNAL ID:**

**LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2025

| | FUND | DEPT ID | ACCOUNT | PROJECT | AMOUNT |
|---|---|---|---|---|---|
| 25 | 2730 | 505003 | 601100 | G50244825 | $367,757.00 |
| 25 | 2730 | 505003 | 618560 | G50244825 | $2,614,577.00 |
| 25 | 2730 | 505003 | 621100 | G50244825 | $ 15,000.00 |
| 25 | 2730 | 505019 | 601100 | G50501925 | $ 30,221.00 |
| 25 | 2730 | 505019 | 618560 | G50501925 | $ 172,609.00 |

TOTAL 3,200,164.00

**DESCRIPTION:**

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 6/18/2024