APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/7/2024 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2480	505413	601100	G50241925	$26,353.00
25	2480	505413	618560	G50241925	$34,578.00
25	2480	505413	621100	G50241925	$9,637.00

TOTAL 70,568.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 6/7/2024

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/7/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2480	500001	472300	G50241925	$70,568.00

TOTAL 70,568.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Tanner Owens	6/7/2024		