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	505414	601100	G50240925	$258,687.00
25	2480	505414	618560	G50240925	$4,000.00
25	2480	505414	621100	G50240925	$ 7,000.00

TOTAL 269,687.00

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	505414	475220	G50240925	$269,687.00

TOTAL 269,687.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 6/7/2024