



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT:

Health

BUSINESS UNIT:

KCMBU

DATE:

6/7/2024

JOURNAL ID: _____

LEDGER GROUP:

ADMIN

BUDGET PERIOD:

2025

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
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

Table with 5 columns: FUND, DEPT ID, ACCOUNT, PROJECT, AMOUNT. Row 1: 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