REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/25/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2480	500001	472084	G50508427	$739,567.00

TOTAL 739,567.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Tanner Owens	6/25/2024		

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/25/2024 **JOURNAL ID:**

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

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2480	505084	618560	G50508427	$739,567.00

TOTAL 739,567.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Tanner Owens 6/25/2024