



**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	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 <u>6/7/2024</u>	APPROVED BY: DEPARTMENT HEAD _____	DATE _____
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# REQUEST FOR SUPPLEMENTAL REVENUE

## CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU      DATE: 6/7/2024      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: REVENUE

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<b>25</b>	2480	500001	472300	G50241925	\$70,568.00
TOTAL					<u>70,568.00</u>

**DESCRIPTION:**

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
<u>Tanner Owens</u>	<u>6/7/2024</u>	_____	_____