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	505086	601100	G50508625	$163,125.00
25	2480	505086	618560	G50508625	$283,275.00
25	2480	505086	621100	G50508625	$ 3,600.00

TOTAL 450,000.00

DESCRIPTION:

APPROVED BY: Tanner Owens DATE 6/7/2024

APPROVED BY: DEPARTMENT HEAD DATE

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	478295	G50508625	$450,000.00

TOTAL 450,000.00

DESCRIPTION:

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