

APPROVED BY:

Tanner Owens

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health BUSINESS UNIT: KCMBU DATE: 6/18/2024 **JOURNAL ID: LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2025 **ACCOUNT AMOUNT FUND DEPT ID PROJECT** 25 2480 505437 618560 G50543725 \$62,647.00 **TOTAL** 62,647.00 **DESCRIPTION:**

APPROVED BY: DEPARTMENT HEAD

DATE

DATE

6/18/2024



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Health **DEPARTMENT:** BUSINESS UNIT: KCMBU DATE: 6/18/2024 JOURNAL ID: REVENUE LEDGER GROUP: **FUND ACCOUNT DEPT ID PROJECT AMOUNT 25** 2480 500001 472620 G50543725 \$62,647.00 TOTAL 62,647.00 **DESCRIPTION:** DATE APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD 6/18/2024 Tanner Owens