REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 1/15/2026 **JOURNAL ID:**

LEDGER GROUP: REVENUE **BUDGET PERIO** 2026

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	500001	474062	G50507826	$45,000.00

TOTAL 45,000.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Dana Diec	1/22/2026		

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 1/15/2026 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2026

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
26	2480	505078	601100	G50507826	$ 45,000.00

TOTAL 45,000.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Dana Diec 1/22/2026