

Tanner Owens

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID:** 6/7/2024 **LEDGER GROUP:** ADMIN **BUDGET PERIOD:** 2025 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 25 2480 505413 601100 G50241925 \$26,353.00 25 2480 505413 G50241925 \$34,578.00 618560 25 2480 505413 G50241925 \$9,637.00 621100 **TOTAL** 70,568.00 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

6/7/2024



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health BUSINESS UNIT: KCMBU DATE: 6/7/2024 **JOURNAL ID:** REVENUE LEDGER GROUP: **FUND ACCOUNT DEPT ID PROJECT AMOUNT** 2480 500001 472300 \$70,568.00 <u> 25</u> G50241925 **TOTAL** 70,568.00 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE **Tanner Owens** 6/7/2024