APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/18/2024 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2025

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2730	505003	601100	G50244825	$367,757.00
25	2730	505003	618560	G50244825	$2,614,577.00
25	2730	505003	621100	G50244825	$ 15,000.00
25	2730	505019	601100	G50501925	$ 30,221.00
25	2730	505019	618560	G50501925	$ 172,609.00
				TOTAL	3,200,164.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Tanner Owens	6/18/2024		

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU **DATE:** 6/18/2024 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
25	2730	500001	479740	G50244825	$2,997,334.00
25	2730	500001	479880	G50501925	202,830.00

TOTAL 3,200,164.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Tanner Owens	6/18/2024		