

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 ACCOUNT AMOUNT DEPT ID PROJECT** 25 2480 G50240925 \$258,687.00 505414 601100 25 2480 505414 G50240925 \$4,000.00 618560 25 2480 505414 621100 G50240925 \$ 7,000.00 **TOTAL** 269,687.00 **DESCRIPTION:**

Tanner Owens

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



Tanner Owens

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Health **DEPARTMENT:** BUSINESS UNIT: KCMBU DATE: 6/7/2024 JOURNAL ID: LEDGER GROUP: REVENUE **FUND** DEPT ID ACCOUNT PROJECT **AMOUNT** 25 2480 505414 475220 G50240925 \$269,687.00 TOTAL 269,687.00 **DESCRIPTION:** APPROVED BY: DEPARTMENT HEAD APPROVED BY: DATE DATE 6/7/2024