



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **12/8/2020** JOURNAL ID: _____

LEDGER GROUP: **APPROP** BUDGET PERIOD: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2480	505060	601100	G50506021	27,600.00
2480	505060	612550	G50506021	400.00
2480	505060	621100	G50506021	2,000.00

TOTAL 30,000.00

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Rebecca Hodge	12/8/2020		



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health Department**

BUSINESS UNIT: **KCMBU** DATE: **12/8/2020** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2480	500001	472160	G50506021	30,000.00
TOTAL				30,000.00

DESCRIPTION:

Accepting and approving a \$30,000.00 amendment for a total contract amount of \$80,000.00 to the one-year grant award agreement with AIDS United to provide additional funding for capacity building assistance for HIV Prevention Program integration in the Kansas City, Missouri area.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Rebecca Hodge	12/8/2020	_____	_____