

APPROPRIATION TRANSACTION

(W)			CITY OF KANSAS CITY, MISSOURI			2104
Ψ	DEPARTMENT:		Health			
BUSINESS UNIT:		KCMBU	DATE:	5/24/2021	JOURNAL ID:	
LEDGER GROUP:			ADMIN	BUDGET PERIOD:		
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
22 22 	2480 2480	505071 505071	601100 612350	G50507124 G50507124	\$17,550.00 \$96,200.00	
- - -						
- - - -						
- - - -						
- - - -						
- - -						
- - - -						
- - -						
- - -						
- - - -						
-				то-	TAL	113,750.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Charles Leap, OMB 5/24/2021



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health **BUSINESS UNIT: KCMBU** DATE: 5/24/2021 JOURNAL ID: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2480 <u>22</u> 500001 472670 G50507124 \$113,750.00 **TOTAL** 113,750.00 **DESCRIPTION:** DATE APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD

Charles Leap, OMB 5/24/2021