

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Health Department DEPARTMENT:

BUSINESS UNIT: 6/9/2021 **JOURNAL ID: KCMBU** DATE: **LEDGER GROUP:** APPROP **BUDGET PERIOD: 2022 FUND DEPT ID ACCOUNT PROJECT AMOUNT** 22 2480 505439 G50543924 98,956.50 22 2480 505439 В G50543924 35,984.19 22 2480 17,992.09 505439 С G50543924 22 2480 505439 G50543924 44,980.22 **TOTAL** 197,913.00 **DESCRIPTION:** Accepting a MDHHS grant to increase COVID-19 adult vaccination capacity within KCMO DATE APPROVED BY: Charles Leap, OMB DATE 6/9/21 APPROVED BY: DEPARTMENT HEAD



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Public Works

BUSINESS UNIT.	KCIVIDU	DAIE.	0/3/2021	JOURNAL ID.	
		<u>-</u> '			
EDGED CDOUD		VDWIN	BLIDGET DEDIOD: 2022		

DGER GROUP:			ADMIN	BUDGET PERIOD: 2022				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>			
22	2480	505439	601100	G50543924	98,956.50			
22	2480	505439	618560	G50543924	35,984.19			
22	2480	505439	621100	G50543924	17,992.09			
22	2480	505439	634950	G50543924	44,980.22			

TOTAL	197,913.00

)	Ε	S	С	R	lF	וי	o	1	V	

Accepting a MDHHS grant to increase COVID-19 adult vaccination capacity within KCMO

APPROVED BY: Charles Leap, OMB DATE 6/9/21 APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ'		DEPARTMENT:	Health Dep	partment		
BUSINESS	UNIT:	KCMBU	DATE:	6/9/2021	JOURNAL ID	:
LEDGER GROUP:			REVENUE			
FL	<u>JND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
22 24	480	500001	472690	G50543924	197,913.00	<u> </u>
						_ _
						-
						- -
						- -
						-
						-
						- -
						_ _
						_
						_ _
						_ _
						_ _
						_ _
						_ _
						_ _
						- -
						- -
						_ _
						_ _
						_ _
						_
					TOTAL	107 013 00
					IOIAL	197,913.00
DESCRIPTION	<u>l:</u>					_
Accepting a M	DHHS g	rant to increase CO	VID-19 adult vac	ccination capacity with	in KCMO	_
APPROVED BY	Y:		DATE	APPROVED BY: DEPARTMENT HEAD DATE		
Charles Lean (∩mh		6/9/2021			