

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU DATE: 6/9/2021 JOURNAL ID:

LEDGER GROUP:_			ADMIN	BUDGET PERIOD: 2022			
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>		
22 22 22	2480 2480 2480	505072 505072 505072	601100 618560 621100	G50507224 G50507224 G50507224	758,936.00 1,667,778.00 21,569.00		
22	2400	503072	021100	G30307224	21,509.00		

TOTAL	2 448 283 00

)	Е	S	С	R	IP.	TI	Ю	N	ŀ

Approving CDCP grant for COVID-19 vaccination strategie

APPROVED BY: Charles Leap, OMB DATE 6/8/21 APPROVED BY: DEPARTMENT HEAD DATE



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

Health Department DEPARTMENT:

BUSINESS UNIT: DATE: 6/9/2021 **JOURNAL ID: KCMBU LEDGER GROUP:** APPROP **BUDGET PERIOD: 2022 FUND DEPT ID ACCOUNT PROJECT AMOUNT** 22 2480 G50507224 505072 Α 758,936.00 22 2480 В 505072 G50507224 1,667,778.00 22 2480 505072 G50507224 С 21,569.00 **TOTAL** 2,448,283.00 **DESCRIPTION:** Approving CDCP grant for COVID-19 vaccination strategies DATE APPROVED BY: Charles Leap, OMB DATE 6/8/21 APPROVED BY: DEPARTMENT HEAD

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Health Department DEPARTMENT:

		·				
BUSINESS UNIT: KCMBU		DATE:	6/9/2021	JOURNAL	ID:	
LEDGER GROUP:		REVENUE				
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
<u>22</u>	2480	500001	472680	G50507224	2,448,283	.00_
-						<u> </u>
-						_
-						_
-						<u> </u>
-						<u>—</u>
-						<u></u>
-						<u> </u>
-						_
-						_
-						_
-						_
-						_
-						_
-						_
-						_
-						
-						
-						
-						
-						<u> </u>
-						
					TOTAL	2,448,283.00
DESCRIPTION:						
Approving CDCP grant for COVID-19 vaccination strategie						
APPROVED BY:			DATE	APPROVED BY: D	DATE	
Charles Leap, Omb		6/8/2021				