APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 6/25/2021 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2480	505835	601100	G50583522	5,185.00
22	2480	505835	618560	G50583522	51,856.00

TOTAL 57,041.00

DESCRIPTION:

Accepting and approving a Health Forward Foundation grant for transportation access to COVID-19 vaccinations

APPROVED BY: Charles Leap, OMB DATE 6/25/21 APPROVED BY: DEPARTMENT HEAD DATE

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 6/25/2021 **JOURNAL ID:**

LEDGER GROUP: APPROP **BUDGET PERIOD:** 2022

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2480	505835	A	G50583522	5,185.00
22	2480	505835	B	G50583522	51,856.00

TOTAL 57,041.00

DESCRIPTION:

Accepting and approving a Health Forward Foundation grant for transportation access to COVID-19 vaccinations

APPROVED BY: Charles Leap, OMB DATE 6/25/21 APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health Department

BUSINESS UNIT: KCMBU **DATE:** 6/25/2021 **JOURNAL ID:**

LEDGER GROUP: REVENUE

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
22	2480	500001	479991	G50583522	57,041.00

TOTAL 57,041.00

DESCRIPTION:

Accepting and approving a Health Forward Foundation grant for transportation access to COVID-19 vaccinations

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Charles Leap, Omb	6/25/2021		