



APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Health

BUSINESS UNIT: KCMBU DATE: 6/21/2023 # JOURNAL ID:

LEDGER GROUP: ADMIN BUDGET PERIOD: 2024

Table with 5 columns: FUND, DEPT ID, ACCOUNT, PROJECT, AMOUNT. Contains three rows of transaction data.

TOTAL 116,935.00

DESCRIPTION:

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Health**

BUSINESS UNIT: **KCMBU**

DATE: **6/22/2023**

JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
2480	500001	472665	G50544424	\$116,935.00
TOTAL				116,935.00

DESCRIPTION:
Accepting and Approving a sub-grant award agreement to provide funding for Church-Based COVID 19 Testing.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
_____	_____	_____	_____