

## APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: City Department

**BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID: LEDGER GROUP: BUDGET PERIOD:** ADMIN **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2480 601100 G50507423 497,386.67 505074 2480 505074 618560 G50507423 1,630,300.00 2480 505074 621100 G50507423 7,170.00 **TOTAL** 2,134,856.67 **DESCRIPTION:** DATE APPROVED BY: APPROVED BY: DEPARTMENT HEAD DATE Halle Musfeldt 7/9/2021

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI **DEPARTMENT:** Health **BUSINESS UNIT: KCMBU** DATE: 7/9/2021 **JOURNAL ID:** REVENUE **LEDGER GROUP: FUND ACCOUNT DEPT ID PROJECT AMOUNT** 2480 500001 479992 G50507423 2,134,856.67 **TOTAL** 2,134,856.67 **DESCRIPTION:** Approving HHS COVID literacy grant. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Halle Musfeldt 7/9/2021