

ELC Care		
Object Line	Budget	Total
A0110 Wages, Regular, Full	\$71,150	\$71,150
A Personal Services	\$71,150	\$71,150
TOTAL	\$71,150	\$71,150

Epidemiology and Laboratory Capacity Care

Revenues		Current Budget	Revised	Dollar
Account Number	Revenue Account Title	Estimate	Estimate	Change
21-2480-500001-472610-G50506922	Epidemiology & Laboratory Capacity (ELC)	\$ -	\$ 71,150	\$ 71,150

Appropriations		Current	Revised	Dollar
Account Number	Appropriation Account Title		Estimate	Change
21-2480-505069-A-G50506922	Epidemiology & Laboratory Capacity (ELC)	\$ -	\$ 71,150	\$ 71,150
			\$ 71,150	\$ 71,150

APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: HEALTH - Epidemiology and Laboratory Capacity (ELC)

BUSINESS UNIT: KCMBU **DATE:** 8/25/2020 **JOURNAL ID:** _____

LEDGER GROUP: **APPROP**

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
21	2480	505069	A	G50506922	71,150	INC
						TOTAL
						71,150

BUSINESS UNIT: KCMBU **DATE:** 8/25/2020 **JOURNAL ID:** C
(same as above, except

LEDGER GROUP: **ADMIN** **BUDGET PERIOD:** _____ prefixed by a C)

	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	
21	2480	505069	601100	G50506922	71,150	INC	
						TOTAL	71,150

<u>DESCRIPTION:</u>	NET	71,150
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APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: HEALTH - Epidemiology and Laboratory Capacity (ELC)

BUSINESS UNIT: KCMBU DATE: 8/25/2020 JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

	<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
<u>21</u>	<u>2480</u>	<u>500001</u>	<u>472610</u>	<u>G50506922</u>	<u>\$ 71,150</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

TOTAL **\$ 71,150**

DESCRIPTION:

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

8/25/20