

Revenues		PUBLIC HEALTH PREPAREDNESS		Current	Revised	Dollar
Account Number		Revenue Account Title		Estimate	Estimate	Change
13-2480-500001-475560-G50245013		Public Health Prep		55,504	106,706	51,202
				55,504	106,706	51,202
Appropriations				Current	Revised	Dollar
Account Number		Revenue Account Title		Estimate	Estimate	Change
13-2480-505409-A-G50245013		Public Health Prep		50,044	50,044	-
13-2480-505409-B-G50245013		Public Health Prep		3,000	54,202	51,202
13-2480-505409-C-G50245013		Public Health Prep		2,460	2,460	-
				55,504	106,706	51,202



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: HEALTH

BUSINESS UNIT: KCMBU DATE: 5/1/2012 JOURNAL ID: _____

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	
<u>2480</u>	<u>500001</u>	<u>475560</u>	<u>G50245013</u>	<u>51,202</u>	
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
					TOTAL <u>51,202</u>

DESCRIPTION:

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



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

HEALTH

BUSINESS UNIT: KCMBU DATE: 5/1/2012 JOURNAL ID: _____

LEDGER GROUP: _____

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2480	505409	B	G50245013	51,202	INC
TOTAL					51,202

BUSINESS UNIT: KCMBU DATE: 5/1/2012 JOURNAL ID: _____
(same as above, except
LEDGER GROUP: _____ BUDGET PERIOD: _____ prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2480	505409	612550	G50245013	51,202	INC
TOTAL					51,202
DESCRIPTION:					NET 51,202

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