



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

210912

DEPARTMENT: Civil Rights and Equal Opportunity

BUSINESS UNIT: KCMBU DATE: 9/14/2021 JOURNAL ID: _____

LEDGER GROUP:

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
2580	545210	B	G54EEOC21	30,600.00	INC
TOTAL					30,600.00

BUSINESS UNIT: KCMBU DATE: 9/13/2021 JOURNAL ID: C

LEDGER GROUP:

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
2580	545210	610300	G54EEOC21	5,000.00	INC
2580	545210	612350	G54EEOC21	5,000.00	INC
2580	545210	612450	G54EEOC21	18,000.00	INC
2580	545210	612550	G54EEOC11	2,600.00	INC
TOTAL					30,600.00

DESCRIPTION: NET

EEOC Grant _____

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

Andrea Dorch 9/14/2021

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REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI



DEPARTMENT: Civil Rights and Equal Opportunity

BUSINESS UNIT: KCMBU DATE: 9/14/2021 JOURNAL ID: _____

LEDGER GROUP: _____ REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
<u>2580</u>	<u>540001</u>	<u>479220</u>	<u>G54EEOC21</u>	<u>30,600.00</u>	<u>INC</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

TOTAL 30,600.00

DESCRIPTION:

EEOC Grant

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____
_____ _____ Andrea Dorch _____ 9/14/2021