APPROPRIATION TRANSACTION

210912

9/14/2021

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Civil Rights and Equal Opportunity **BUSINESS UNIT: KCMBU** DATE: 9/14/2021 **JOURNAL ID:**

LEDGER GROUP: APPROP INC/DEC **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 2580 545210 В G54EEOC21 30,600.00 INC **TOTAL** 30,600.00 **BUSINESS UNIT: KCMBU** DATE: 9/13/2021 **JOURNAL ID:** (same as above, except **ADMIN BUDGET PERIO FY 2021-22 LEDGER GROUP:** prefixed by a C) **INC/DEC FUND ACCOUNT AMOUNT DEPT ID PROJECT** 2580 545210 610300 5,000.00 INC G54EEOC21 2580 545210 612350 G54EEOC21 5,000.00 INC 612450 2580 545210 G54EEOC21 18,000.00 INC 2580 545210 612550 G54EEOC11 2,600.00 INC TOTAL 30,600.00 **DESCRIPTION: NET EEOC Grant** APPROVED BY: DATE DATE APPROVED BY: DEPARTMENT HEAD

Andrea Dorch

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Civil Rights and Equal Opportunity **DEPARTMENT:**

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

LEDGER GROUP: REVENUE

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

			TOTAL	30,600.00
DESCRIPTION:				
EEOC Grant				_
APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD		DATE
		Andrea Dorch		9/14/2021