APPROPRIATION TRANSACTION
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Human Relations

BUSINESS UNIT: KCMBU **DATE:** 6/24/2015 **JOURNAL ID:**

LEDGER GROUP: APPROP

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	545210	B	G54EEOC15	40,000.00	INC
1000	545210	C	G54EEOC15	10,000.00	INC
				TOTAL	50,000.00

BUSINESS UNIT: KCMBU **DATE:** **JOURNAL ID:** C (same as above, except prefixed by a C)

LEDGER GROUP: ADMIN **BUDGET PERIOD:**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
					INC
1000	545210	610360	G54EEOC15	5,000.00	INC
1000	545210	612350	G54EEOC15	13,000.00	INC
1000	545210	612450	G54EEOC15	10,000.00	INC
1000	545210	612550	G54EEOC15	8,000.00	INC
1000	545210	613250	G54EEOC15	2,000.00	INC
1000	545210	616020	G54EEOC15	2,000.00	INC
1000	545210	621100	G54EEOC15	6,000.00	INC
1000	545210	621150	G54EEOC15	4,000.00	INC
				TOTAL	50,000.00

DESCRIPTION: **NET**

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

Phillip Yelder 6/24/2015