

Dana Diec

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: MUNICIPAL COURT

BUSINESS UNIT:	KCMBU	DATE:	7/29/2025	JOURNAL ID:	
LEDGER GROUP		ADMIN	BUDGET PERIOD:	2026	
<u>FUND</u>	DEPT ID	ACCOUNT	<u>PROJECT</u>	<u>AMOUNT</u>	
26 2580	275802	610120	G27JCCMT25	\$61,814.00	
26 2580	275802	621100	G27JCCMT25	\$ 2,600.00	
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				TOTAL	64,414.00
DESCRIPTION:					
		Fiscal Year 202	26 Jackson County COMBA	T Grant Appropriation	
APPROVED BY:		DATE	APPROVED BY: DEPAR	RTMENT HEAD	DATE

8/4/2025



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: MUNICIPAL COURT BUSINESS UNIT: KCMBU 7/29/2025 JOURNAL ID: DATE: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT** PROJECT **AMOUNT** 480165 <u> 26</u> 2580 270001 G27JCCMT25 \$64,414.00 **TOTAL** 64,414.00 **DESCRIPTION:** Fiscal Year 2026 Jackson County COMBAT Grant Revenue Estimate APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE Dana Diec 8/4/2025