APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Municipal Court

BUSINESS UNIT: KCMBU **DATE:** 3/14/2023 **JOURNAL ID:**

LEDGER GROUP: ADMIN **BUDGET PERIOD:** 2023

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	275802	610120	G27JCCMT23	$66,390.00
2580	275802	612400	G27JCCMT23	$210.00
2580	275802	612450	G27JCCMT23	$12,700.00
2580	275802	610360	G27JCCMT23	$10,000.00
2580	275802	610360	G27JCCMT23	$630.00
2580	275802	621100	G27JCCMT23	$2,090.00

TOTAL 92,020.00

DESCRIPTION:

Accepting and estimating a $92,020.00 grant from the Jackson County COMBAT to fund the Kansas City Municipal Court Truancy Court Program

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Municipal Court

BUSINESS UNIT: KCMBU **DATE:** 3/14/2023 **JOURNAL ID:**

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
2580	270001	480165		$92,020.00

TOTAL 92,020.00

DESCRIPTION:

Fiscal Year 2023 Jackson County COMBAT Grant Revenue Estimate

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE