|                | REQU   |         | SUPPLEMENTAL REVENUE<br>KANSAS CITY, MISSOURI |               |            |
|----------------|--|---------|---|---------------|------------|
| <u> </u>       | DEPARTMENT:                                  |         |   |               | _          |
| BUSINESS UNIT: | KCMBU  | _ DATE: | 9/3/2013                                      | JOURNAL ID    | :          |
| LEDGER GROUP   | : <u> </u>                                   | REVENUE |   |               |            |
| <u>FUND</u>    | DEPT ID                                      | ACCOUNT | PROJECT                                       | <u>AMOUNT</u> |            |
| 2550           | 640000                                       | 480441  |   | 225,489.94    | _          |
|                | _  |         |   |               | _          |
|                | _  | _       |   |               | _          |
|                | _  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                |  |         |   |               | _          |
| -              |  |         |   |               | _          |
|                |  |         |   |               | _          |
|                | _  | _       |   |               | _          |
|                | _  |         |   |               | _          |
|                | _  | _       |   |               | _          |
|                | _  | _       |   |               | _          |
|                |  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                |  |         |   |               | _          |
|                |  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                | _  |         |   |               | _          |
|                |  |         |   |               | _          |
|                |  |         |   |               | _          |
| -              | _  |         |   |               | _          |
|                |  |         |   | TOTAL         | 225,489.94 |
| DESCRIPTION:   |  |         |   |               |            |
|                |  |         |   |               | _          |
| APPROVED BV:   | PROVED BY: DATE APPROVED BY: DEPARTMENT HEAD |         |   |               | -<br>DATE  |

APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE