



# REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Fire

BUSINESS UNIT: KCMBU      DATE: \_\_\_\_\_      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>
2300	230001	478396	G23FO06590	317,326.00	Inc

TOTAL 317,326.00

DESCRIPTION:  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_



**APPROPRIATION TRANSACTION**  
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Fire

BUSINESS UNIT: KCMBU                      DATE: \_\_\_\_\_                      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: APPROP

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>	
2300	235006	E	G23FO06590	255,128.00	INC	
2300	235006	B	G23FO06590	93,930.00	INC	
					TOTAL	<u>349,058.00</u>

BUSINESS UNIT: KCMBU                      DATE: \_\_\_\_\_                      JOURNAL ID: \_\_\_\_\_

LEDGER GROUP: ADMIN                      BUDGET PERIOD: \_\_\_\_\_                      (same as above, except prefixed by a C)

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>	<u>INC/DEC</u>	
2300	235006	623360	G23FO06590	255,128.00	INC	
2320 #	235006	611060	G23FO06590	93,930.00	INC	
					TOTAL	<u>349,058.00</u>

**DESCRIPTION:** \_\_\_\_\_ **NET** \_\_\_\_\_

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY: DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_