



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Aviation Department

BUSINESS UNIT: #REF! DATE: 1/12/2023 JOURNAL ID: _____

LEDGER GROUP: REVENUE

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT
8300	620000	470663		\$450.00

TOTAL 450.00

DESCRIPTION:
Concession Agreement with Smarte Carte, Inc., Contract No. 6222090042, to provide automated luggage cart services at Kansas City Intern

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____

ational Airport.