

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

''\\\'	DEPARTMENT: Aviation Department				
BUSINESS UNIT:	#REF!	DATE:	1/12/2023	JOURNAL ID:	230045
LEDGER GROUP):	REVENUE			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	
8300	620000	470663		\$450.00	
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-			-		
				TOTAL	450.00
DESCRIPTION: Concession Agreemen	nt with Smarte Carto	e, Inc., Contract N	o. 6222090042, to pr	ovide automated luggage cart	services at Kansas City Intern
APPROVED BY:		DATE	APPROVED BY: D	EPARTMENT HEAD	DATE

