	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI				
·(#)	DEPARTMENT: Avition Department				
BUSINESS UNIT:	#REF!	DATE:	6/9/2022	JOURNAL ID:	
LEDGER GROUP	:	REVENUE			
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
8300	620000	470663		\$27,960.00	
				TOTAL	27,960.00
DESCRIPTION: Concession Agreement with U.S. Bank National Association, Contract No. 6222070030, to provide ATM services at Kansas City Inte					
APPROVED BY:		DATE	APPROVED BY: DI	EPARTMENT HEAD	DATE
Robyn Cottin		6/9/2022			

ernational Airport.