Prescription Drug Monitoring Program (PDMP) Grant	5/1/18 4/30/19	
Object Line	Budget	Total
A0999 Employees Charged Out	\$13,300	\$13,300
A Personal Services	\$13,300	\$13,300
B18560 Health Services	\$1,700	\$1,700
B Contractual Services	\$1,700	\$1,700
TOTAL	\$15,000	\$15,000

FAST Grant

Revenues		Current Budget	R	Revised		Dollar
Account Number	Revenue Account Title	Estimate	Estimate		Change	
19-2480-500001-480506-G50583218	PDMP - Grant	\$ -	\$	15,000	\$	15,000

Appropriations		Current		Revised		Dollar		
	Account Number	Appropriation Account Title	oriation Account Title		Estimate		Change	
	19-2480-505832 -A-G50583218	PDMP - Grant	\$	-	\$	13,300	\$	13,300
	19-2480-505832 -B-G50583218	PDMP - Grant	\$	-	\$	1,700	\$	1,700
			\$		\$	15 000	\$	15 000



APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

68509 **DEPARTMENT**: <u>HEALTH - PDMP</u>

BUSINESS UNIT:	KCMBU	DATE:	5/2/2018	JOURNAL ID:		
LEDGER GROUP:		APPROP				
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	
2480	505832	A	G50583218	13,300	INC	
2480	505832	B	G50583218	1,700	INC	
					TOTAL	15,000
BUSINESS UNIT:	KCMBU	DATE:	5/2/2018	_ JOURNAL ID:	C ne as above, e	xcept
LEDGER GROUP:		ADMIN	BUDGET PER	•	prefixed by a (•
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
2480	505832	601100	G50583218	13,300	INC	
2480	505832	618560	G50583218	1,700	INC	
				_		45.000
DESCRIPTION.					TOTAL	15,000
DESCRIPTION:					NET	15,000
APPROVED BY:		DATE	APPROVED BY:	DEPARTMENT HEAD		DATE



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

Ψ		PEPARIMENI:	HEALTH						
BUSINES	S UNIT:	KCMBU	DATE:		JOURI	NAL ID:			
LEDGER	GROUP <u>:</u>		REVENUE						
<u> </u>	UND	DEPT ID	ACCOUNT	PROJECT	AMO	<u>UNT</u>			
	2480	500001	480506	G50583218	\$	15,000			
			<u> </u>						
					-				
					TOTAL		\$ 15,000		
DESCRIPTION	ON:								
APPROVED	BY:		DATE	APPROVED B	Y: DEPAR	RTMENT H	EAD	DATE	
									2/18