

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00002560	BA	GL	06/03/2024	BCC - Managing Dept Changed - Moving	BCC			
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>budget Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
06/03/2024	138.36.3613.569.12.00	Regular Salaries	Regular Salaries & Wages	BCC - Managing Dept Changed - Moving budget	BCC	.00	443,658.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.40.00	Travel And Per Diem	Travel And Per Diem	BCC - Managing Dept Changed - Moving budget	BCC	.00	7,000.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC - Managing Dept Changed - Moving budget	BCC	.00	30,000.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.48.00	Promotional Activities	Promotional Activities	BCC - Managing Dept Changed - Moving budget	BCC	.00	27,000.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC - Managing Dept Changed - Moving budget	BCC	.00	159,000.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.52.00	Operating Supplies	Operating Supplies	BCC - Managing Dept Changed - Moving budget	BCC	.00	13,355.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.52.50	Operating Supplies	Medical	BCC - Managing Dept Changed - Moving budget	BCC	.00	337,987.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.36.3613.569.64.00	Machinery & Equip > \$15000	Machinery And Equipment	BCC - Managing Dept Changed - Moving budget	BCC	.00	282,000.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.54.5413.529.12.00	Regular Salaries	Regular Salaries & Wages	BCC - Managing Dept Changed - Moving budget	BCC	443,658.00	.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.54.5413.529.40.00	Travel And Per Diem	Travel And Per Diem	BCC - Managing Dept Changed - Moving budget	BCC	7,000.00	.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.54.5413.529.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC - Managing Dept Changed - Moving budget	BCC	30,000.00	.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.54.5413.529.48.00	Promotional Activities	Promotional Activities	BCC - Managing Dept Changed - Moving budget	BCC	27,000.00	.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							
06/03/2024	138.54.5413.529.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC - Managing Dept Changed - Moving budget	BCC	159,000.00	.00		
		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024							

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1720 - Office of Management Budget	2024-00002560	BA	GL	06/03/2024	BCC - Managing Dept Changed - Moving budget	BCC			
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
06/03/2024	138.54.5413.529.52.00	Operating Supplies	Operating	BCC - Managing Dept Changed - Moving budget		BCC	13,355.00	.00	
		Supplies		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024					
06/03/2024	138.54.5413.529.52.50	Operating Supplies	Medical	BCC - Managing Dept Changed - Moving budget		BCC	337,987.00	.00	
				Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024					
06/03/2024	138.54.5413.529.64.00	Machinery & Equip > \$15000		BCC - Managing Dept Changed - Moving budget		BCC	282,000.00	.00	
		Machinery And Equipment		Project: 3243601 - Opioid CORE 3/26/2024-6/30/2024					
Number of Entries: 16								\$1,300,000.00	\$1,300,000.00