

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2024-00003142	BA	GL	07/30/2024	BCC-Recognize and Allocate MIHC FY24-25 Budget Award				
<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>		
07/30/2024	138.54.5413.529.40.00	Travel And Per Diem	Travel And Per Diem	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		7,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.52.00	Operating Supplies	Operating Supplies	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		275,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.52.50	Operating Supplies	Medical	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		75,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.64.00	Machinery & Equip > \$15000	Machinery And Equipment	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		370,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.334.6900	State Grants	Other Human Services	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		1,006,384.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.12.10	Regular Salaries	Salary Adj for Budgeting Only	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		139,797.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.52.23	Operating Supplies	Fuel	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		15,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.46.10	Repairs and Maintenance Services	Motor Vehicle	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		5,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.48.00	Promotional Activities	Promotional Activities	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		70,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.41.00	Communication Services	Communication Services	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		39,587.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
07/30/2024	138.54.5413.529.52.31	Operating Supplies	Software Non-Capital	BCC-Recognize and Allocate MIHC FY24-25 Budget Award		10,000.00	.00		
		Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25							
						Number of Entries: 11	\$2,012,768.00	\$0.00	