

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services Dept	2025-00002907	BA	GL	06/27/2025	BCC-Recognize and Allocate CORE FY25-26 funds				
<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>		
06/27/2025	139.54.5413.334.6900	State Grants Other Human Services		BCC-Recognize and Allocate CORE FY25-26 funds		707,974.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.12.10	Regular Salaries Salary Adj for Budgeting Only		BCC-Recognize and Allocate CORE FY25-26 funds		489,936.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.40.00	Travel Travel And Per Diem		BCC-Recognize and Allocate CORE FY25-26 funds		13,000.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.34.00	Other Services Other Contractual Services		BCC-Recognize and Allocate CORE FY25-26 funds		5,000.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.52.00	Operating Supplies Operating Supplies		BCC-Recognize and Allocate CORE FY25-26 funds		32,392.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.52.50	Operating Supplies Medical		BCC-Recognize and Allocate CORE FY25-26 funds		62,646.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
06/27/2025	139.54.5413.569.52.51	Operating Supplies Drugs And Medication		BCC-Recognize and Allocate CORE FY25-26 funds		105,000.00	.00		
		Project: CORE-CORE2526 - Coordinated Opioid Recovery, Coordinated Opioid Recovery SFY 25-26							
Number of Entries: 7								\$1,415,948.00	\$.00