

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|-------------------------------------|-----------------------|--|--|------------|---|-----------------|-----------|------------------|--------------|
| 5400 - Fire Rescue Services Dept | 2025-00003035 | BA | GL | 08/06/2025 | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | | | |
| G/L Date | G/L Account Number | Account Description | Description | Source | Increase Amount | Decrease Amount | | | |
| 08/06/2025 | 138.54.5413.334.6900 | State Grants Other Human Services | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 1,156,334.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.569.12.10 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 Regular Salaries Salary Adj for Budgeting Only | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 536,080.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.569.30.00 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 Operating Expense Operating Expense | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 499,359.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.569.60.00 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 Capital Outlay Capital | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 4,536.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.334.6900 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 State Grants Other Human Services | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 1,147,561.00 | | | |
| 08/06/2025 | 138.54.5413.334.6900 | Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25 State Grants Other Human Services | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 8,773.00 | | | |
| 08/06/2025 | 138.54.5413.529.12.10 | Project: 3243601 - Mobile Integrated Health Clinic (MIHC) FY24 Carryforward Regular Salaries Salary Adj for Budgeting Only | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 159,296.00 | | | |
| 08/06/2025 | 138.54.5413.529.30.00 | Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25 Operating Expense Operating Expense | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 694,801.00 | | | |
| 08/06/2025 | 138.54.5413.529.60.00 | Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25 Capital Outlay Capital | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 293,464.00 | | | |
| 08/06/2025 | 138.54.5413.529.12.10 | Project: 3255401 - Mobile Integrated Health Clinic (MIHC) Grant - 7/1/24-6/30/25 Regular Salaries Salary Adj for Budgeting Only | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | .00 | 8,773.00 | | | |
| 08/06/2025 | 138.54.5413.334.6900 | Project: 3243601 - Mobile Integrated Health Clinic (MIHC) FY24 Carryforward State Grants Other Human Services | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 1,039,975.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.569.12.10 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 Regular Salaries Salary Adj for Budgeting Only | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 159,296.00 | .00 | | | |
| 08/06/2025 | 138.54.5413.569.30.00 | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 Operating Expense Operating Expense | BCC-Recognize and Allocate FY25-26 MIH Grant Funds and rollover | | 694,801.00 | .00 | | | |
| | | Project: MIHC-MIHC2526 - Mobile Integrated Health Clinic, Mobile Integrated Health Clinic SFY 25-26 | | | | | | | |

