Packet 11 March 25, 2025

- Geograficent	Description Description						
Osto	Atti	, by	Description				
SHIP	2	55	Transfer from SHIP reserves to fund future projects.				
Opioid Settlement Funds	3	57	Budget Opioid County Funds.				

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	Revenue Sources			Expenses Account Description		
A ^{ttachment} General Fund						
Attac. General Fund	Funds From:	Fund E	B.A.		Funds Disbursed For:	
\$ -	-		\$	-	•	
A ^{tta} chnent Special Revenue						
P ^{ttachn} Special Revenue	Funds From:	Fund E	ВА		Funds Disbursed For:	
	Reserves for Cash Forward Settlements - County		55 57		Contracted Services-SHIP Various GL Expense Accounts	
	·			, -		
\$ 433,491.00	-		-	433,491.00		
©Capital			Ψ	755,751.00		
Ration Funds			. .		5 1 5:1	
Funds	Funds From:	Fund I	B.A.		Funds Disbursed For:	
\$ -	-		\$	-		
rent						
Pttachin. Enterprise Funds	Funds From:	Fund E	RΔ		Funds Disbursed For:	
Y. Enterprise runus	i ulius i loili.	i unu i	J.A.		Tulida Diabulaca For.	
\$ -	-			<u> </u>		
			•			
A ^{tta} chnent Agency Funds	Funds From:	Fund I	D 1		Funds Disbursed For:	
Agency Funds	Fullus Floili.	Fund I	D.A.		Fullus Dispuiseu Foi.	
\$ -	-		\$	-		
\$ 433,491.00	Total Debits		\$	433,491.00	Total Credits	
	=		=	, - , -	•	