

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2024-00003374	BA	GL	08/16/2024	BoCC - Siemens Drug Testing Supplies				
<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>		
08/16/2024	001.36.3600.622.52.50	Operating Supplies Medical		BoCC - Siemens Drug Testing Supplies		50,000.00	.00		
08/16/2024	001.36.3640.523.52.50	Operating Supplies Medical		BoCC - Siemens Drug Testing Supplies		20,000.00	.00		
08/16/2024	001.36.3655.563.34.00	Other Services	Other Contractual Services	BoCC - Siemens Drug Testing Supplies		.00	70,000.00		
Number of Entries: 3							<u>\$70,000.00</u>	<u>\$70,000.00</u>	