

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4510 - Visitor & Convention Bureau	2024-00002570	BA	GL	06/04/2024	BCC- Use of TDT reserves for West End Golf Course				
<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>		
06/04/2024	150.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC- Use of TDT reserves for West End Golf Course		.00	1,145,000.00		
06/04/2024	150.45.4510.552.63.98	Infrastructure Improve Other Than Bldgs		BCC- Use of TDT reserves for West End Golf Course		1,145,000.00	.00		
Number of Entries: 2						\$1,145,000.00	\$1,145,000.00		