

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|------------------------------------|---------------|--------------|------------|------------|--|--------|-----------|------------------|--------------|
| 1720 - Office of Management Budget | 2024-00002819 | BA | GL | 06/27/2024 | BCC-Move WSPP funding for City project match to correct accounts | BCC | | | |

| G/L Date | G/L Account Number | Account Description | Description | Source | Increase Amount | Decrease Amount |
|-----------------------|-----------------------|---|--|--------|-----------------|-----------------|
| 06/27/2024 | 140.00.0000.572.81.41 | Aid to Government Agencies GNV 1 of 9 | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.42 | Aid to Government Agencies Alachua | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.43 | Aid to Government Agencies Archer | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.44 | Aid to Government Agencies Hawthorne | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.45 | Aid to Government Agencies High Springs | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.46 | Aid to Government Agencies Lacrosse | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.47 | Aid to Government Agencies Micanopy | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.48 | Aid to Government Agencies Newberry | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.572.81.49 | Aid to Government Agencies Waldo | BCC-Move WSPP funding for City project match to correct accounts | BCC | 333,333.00 | .00 |
| 06/27/2024 | 140.00.0000.590.99.20 | Other Nonoperating - Other Uses Appropriated Reserves | BCC-Move WSPP funding for City project match to correct accounts | BCC | .00 | 2,999,997.00 |
| Number of Entries: 10 | | | | | \$2,999,997.00 | \$2,999,997.00 |