

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks and Open Space Dept	2024-00003557	BA	GL	09/05/2024	BoCC - West End Update 24-00801				
<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>
09/05/2024	150.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BoCC - West End Update 24-00801			.00	500,000.00
09/05/2024	150.45.4510.552.63.98	Infrastructure Improve Other Than Bldgs Project: 6244102-World Masters - Alachua County Golf Course, Improvements for World Masters			BoCC - West End Update 24-00801			500,000.00	.00
						Number of Entries: 2		<u>\$500,000.00</u>	<u>\$500,000.00</u>