

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management	2024-00003465	BA	GL	08/27/2024	BOCC - Purchase of Sunrise Inn				
<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>	
08/27/2024	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BOCC - Purchase of Sunrise Inn			.00	1,700,000.00	
08/27/2024	001.29.2959.554.62.00	Buildings Buildings		BOCC - Purchase of Sunrise Inn			1,700,000.00	.00	
Project: 9242901-Acquisition - Alachua County Apartments 3 (Sunrise Inn), Acquisition of Sunrise Inn									
						Number of Entries: 2	<u>\$1,700,000.00</u>	<u>\$1,700,000.00</u>	