

Expenditure Detail

Projects	Post Date	EXP#	5030	3020	TOTALS
			PARKS & RECREATION	TRANSPORTATION	
FY2021 - None			-	-	-
FY2022					
208-5030-5012					
Park Land/King/98 Sportsplex					
Courtney Morris-appraisal	7/20/2022	PR1	(1,655.00)		
Gulf Shores Title (net \$500 refund)	8/3/2022	PR3	(499,393.71)		
208-5030-5101					
Pickeball Courts/Market property					
Sawgrass	7/27/2022	PR2	(2,460.00)		
Sawgrass	9/28/2022	PR4	(1,400.00)		
FY2022 Total			(504,908.71)	-	(504,908.71)
*Excludes \$200 transfer to GF to repay PY transfer in to open both checking accounts					