

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00000315	BA	GL	11/01/2023	BCC - Move budget for purchase of Scottish 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>
11/01/2023	052.29.2964.554.62.00	Buildings	Buildings	BCC - Move budget for purchase of Scottish Inn				1,942,500.00	.00
		Project: 9232901-Acquisition - Alachua County Apartments 2 (Scottish Inn), Acquire Scottish Inn							
11/01/2023	052.00.0064.519.99.24	Other Nonoperating	- Other Uses	BCC - Move budget for purchase of Scottish Inn				.00	1,942,500.00
		Unallocated Appropriations							
Number of Entries: 2								\$1,942,500.00	\$1,942,500.00