

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
MGR - BA - County Manager Approval	2025-00003258	BA	GL	07/24/2025	MGR - Move budget for Scottish/Budget 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>
07/24/2025	206.29.2975.554.34.00	Other Services	Other Contractual	MGR - Move budget for Scottish/Budget Inn				.00	615,457.00
07/24/2025	206.29.2975.554.62.00	Buildings	Buildings	MGR - Move budget for Scottish/Budget Inn				615,457.00	.00
Number of Entries: 2								<u>615,457.00</u>	<u>615,457.00</u>