

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00001640	BA	GL	03/14/2024	DIR-Land Acquisition-Watermelon Pond-Elliott Easement				
<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>	
03/14/2024	140.41.4160.537.61.00	Land Land		DIR-Land Acquisition-Watermelon Pond-Elliott Easement			.00	206,140.00	
03/14/2024	140.41.4160.537.68.00	Intangible Assets Intangible Assets		DIR-Land Acquisition-Watermelon Pond-Elliott Easement			206,140.00	.00	
Project: 6194101-Watermelon Pond-CE1 - WSPP - Land Acquisition, Watermelon Pond, Conservation Easement - Elliott									
							Number of Entries: 2	\$206,140.00	\$206,140.00