

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00002342	BA	GL	05/28/2024	BCC - Land Acquisition - Watermelon Pond - CE3 - Howell				
<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>		
05/28/2024	140.41.4160.537.68.00	Intangible Assets	Intangible Assets	BCC - Land Acquisition - Watermelon Pond - CE - Howell		.00	219,560.00		
05/28/2024	140.41.4160.537.68.00	Intangible Assets	Intangible Assets	BCC - Land Acquisition - Watermelon Pond - CE - Howell		219,560.00	.00		
Project: 6194101-Watermelon Pond-CE3 - WSPP - Land Acquisition, Watermelon Pond, Conservation Easement - Howell									
						Number of Entries: 2	\$219,560.00	\$219,560.00	