

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
5500 - Environmental Protection Dept	2025-00000491	BA	GL	11/22/2024	DIR - Land Acquisition - Lake Forest Creek - K Squared					
	<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>	
	11/22/2024	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Lake Forest Creek - K Squared			.00	220,275.00	
	11/22/2024	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Lake Forest Creek - K Squared			220,275.00	.00	
			Project: 6194101-LFC-K Squared - WSPP - Land Acquisition, Lake Forest Creek, K squared Property - 29 acre fee simple							
						Number of Entries: 2		\$220,275.00	\$220,275.00	