

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
5500 - Environmental Protection Dept	2025-00000584	BA	GL	12/04/2024	DIR - Land Acquisition - Watermelon Pond - Johnson					
				<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>
				12/04/2024	140.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Watermelon Pond - Johnson		.00	308,990.00
				12/04/2024	140.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Watermelon Pond - Johnson		308,990.00	.00
Project: 6194101-Watermelon Pond-Johnson - WSPP - Land Acquisition, Watermelon Pond, Johnson - 30 acre Fee Simple										
							Number of Entries: 2		\$308,990.00	\$308,990.00