

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2025-00001131	BA	GL	01/23/2025	DIR - Land Acquisition - Watermelon Pond - MPT				
<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>		
01/23/2025	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - MPT		.00	208,684.00		
01/23/2025	140.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - MPT		208,684.00	.00		
Project: 6194101-Watermelon Pond-MPT Project - WSPP - Land Acquisition, Watermelon Pond, 30 acre fee simple parcel - Moore, Purcell, Trammell									
01/23/2025	021.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - MPT		.00	50,000.00		
01/23/2025	021.41.4160.537.61.00	Land Land		DIR - Land Acquisition - Watermelon Pond - MPT		50,000.00	.00		
Project: 6194101-Watermelon Pond-MPT Project - WSPP - Land Acquisition, Watermelon Pond, 30 acre fee simple parcel - Moore, Purcell, Trammell									
Number of Entries: 4						\$258,684.00	\$258,684.00		