

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
5500 - Environmental Protection Dept	2025-00001431	BA	GL	02/18/2025	DIR - Land Acquisition - Mill Creek - Williams					
	<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>			
	02/18/2025	021.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Mill Creek - Williams		.00	14,190.00			
	02/18/2025	021.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Mill Creek - Williams		14,190.00	.00			
			Project: 6194101-Mill Creek-Williams - WSPP - Land Acquisition, WSPP - Mill Creek, Donated - 5 acres							
					Number of Entries: 2			\$14,190.00	\$14,190.00	