

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00003006	BA	GL	07/03/2025	DIR- EPD Land Acquisition- Watermelon Pond-Yoh				
<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>		
07/03/2025	140.41.4160.537.61.00	Land Land		DIR- EPD Land Acquisition- Watermelon Pond-Yoh		.00	1,061,348.00		
07/03/2025	140.41.4160.537.61.00	Land Land		DIR- EPD Land Acquisition- Watermelon Pond-Yoh		1,061,348.00	.00		
Project: 6194101-Watermelon Pond-Yoh Jau W Trust - WSPP - Land Acquisition, Watermelon Pond, Yoh Jau W. - 66.25 acre fee simple									
						Number of Entries: 2	\$1,061,348.00	\$1,061,348.00	