

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
05/31/2024	8.0001	601-53650-923-154	ADMIN; Admin/Treas/Acct Clerk	Budget Adjustment within same dep	1,502.04	.00
05/31/2024	9.0001	601-53650-922-154	ADMIN; PW Director Insurance	Budget Adjustment within same dep	.00	1,502.04-
05/31/2024	10.0001	650-53560-854-154	Administration Health Ins.	Budget Adjustment within same dep	1,502.13	.00
05/31/2024	11.0001	650-53560-852-154	PW Director Health Insurance	Budget Adjustment within same dep	.00	1,502.13-
					3,004.17	3,004.17-