

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
05/31/2024	2.0001	650-53650-851-010	Uniforms	Budget Adjustment w/in same depar	200.00	.00
05/31/2024	3.0001	650-53650-851-001	Office Supplies Expense	Budget Adjustment w/in same depar	.00	200.00-
					200.00	200.00-