

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
04/30/2024	10.0001	601-53630-653-001	Maintenance of Meters Purchase	Budget Adjustment within same dep	20,000.00	.00
04/30/2024	10.0002	601-53600-608-001	Maintenance Meter Replacement	Budget Adjustment within same dep	.00	20,000.00-
04/30/2024	11.0001	650-53600-653-001	Maintenance of Meters Purchase	Budget Adjustment within same dep	4,000.00	.00
04/30/2024	11.0002	650-53650-831-000	Mainten of Collecting System	Budget Adjustment within same dep	.00	4,000.00-
					24,000.00	24,000.00-