

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
11/30/2023	19.0001	100-52000-120-437	Mileage - Police Clerk	Budget Adjustments	250.00	.00
11/30/2023	19.0002	100-52000-120-438	Train/Meetings - Police Clerk	Budget Adjustments	.00	250.00-
11/30/2023	20.0001	100-52000-201-324	Fuel	Budget Adjustments	1,700.00	.00
11/30/2023	20.0002	100-52000-301-360	Medical/Physicals	Budget Adjustments	400.00	.00
11/30/2023	20.0003	100-52000-310-210	Outside Services	Budget Adjustments	.00	2,100.00-
11/30/2023	21.0001	100-52000-400-353	HOUSE NUMBERS	Budget Adjustments	250.00	.00
11/30/2023	20.0005	100-52000-400-352	Administrative Books, Codes	Budget Adjustments	.00	250.00-
					2,600.00	2,600.00-