

# GERRISH TOWNSHIP

## BUDGET ADJUSTMENT

8/31/2023

<u>ACCOUNT NUMBER</u>		<u>IN / DEBIT</u>	<u>OUT / CREDIT</u>		
101.101.969.0	TWP ROADS & DRAINS	119.39			
101.891.999.0	CONTINGENCY		119.39		
208.751.976.0	PARKS & REC BLDG/GRDS	1,681.06			
208.751.999.0	CONTINGENCY		1,681.06		
410.751.910.0	MARINA INS	75.56			
410.751.999.0	CONTINGENCY		75.56		