

# GERRISH TOWNSHIP

## BUDGET ADJUSTMENT

7/31/2023

<u>ACCOUNT NUMBER</u>		<u>IN / DEBIT</u>	<u>OUT / CREDIT</u>
101.265.853.0	TWP HALL PHONE/INTERNE	1,400.00	
	TWP OWED FD 22 BUDGET		
101.805.703.0	ZBA SALARIES	605.00	
	OWED \$340 8/15/22 MEETING		
	OWED \$265 2/28/23 MEETING		
101.891.999.0	CONTINGENCY		2,005.00
209.262.707.0	GRAVE OPEN/CLOSE	200.00	
209.999.999.0	CONTINGENCY		200.00