BUDGET AMENDMENT DETAIL REPORT FOR STOUGHTON CITY

Post Dates: 12/01/2022 to 12/31/2022

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
100-51200-50110	BA	12/31/2022	8914	ELIMINATE PROJECT ACCOUNTS	13,000.00
100-51200-50110-317000(	BA	12/31/2022	8914	ELIMINATE PROJECT ACCOUNTS	(13,000.00)
100-51200-50120	BA	12/31/2022	8914	ELIMINATE PROJECT ACCOUNTS	32,548.00
100-51200-50120-317000(	BA	12/31/2022	8914	ELIMINATE PROJECT ACCOUNTS	(32,548.00)
100-51300-50216	BA	12/31/2022	8916	ELIMINATE PROJECT ACCOUNT	7,000.00
100-51300-50216-409000(	BA	12/31/2022	8916	ELIMINATE PROJECT ACCOUNT	(7,000.00)
100-52100-49750	BA	12/31/2022	8846	ACCRUE PAT FRISCH PAYOUT - SICK	59,541.00
100-52100-50169	BA	12/31/2022	8846	ACCRUE PAT FRISCH PAYOUT - SICK	59,541.00
100-88888-50169	BA	12/31/2022	8846	ACCRUE PAT FRISCH PAYOUT - SICK	(59,541.00)
100-88888-59750	BA	12/31/2022	8846	ACCRUE PAT FRISCH PAYOUT - SICK	59,541.00
235-56700-43315	BA	12/12/2022	8741	LANDMARKS GRANT ACTIVITY 2022	16,925.00
235-56700-50405	BA	12/12/2022	8741	LANDMARKS GRANT ACTIVITY 2022	16,925.00