BUDGET AMENDMENT DETAIL REPORT FOR STOUGHTON CITY

Post Dates: 10/01/2022 to 10/31/2022

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
100-51420-41110	BA	10/21/2022	8641	ADJUST FOR CITY CLERK UNEMPLOYM	2,363.00
100-55100-41110	BA	10/21/2022	8641	RECLASS FIREWORKS TAX LEVY 2022	5,000.00
100-55100-48500	BA	10/21/2022	8641	CHAMBER OF COMMERCE 1/3 FIREWOR	5,000.00
100-55100-48500	BA	10/21/2022	8641	FAIR ASSOCIATION 1/3 FIREWORKS	5,000.00
100-55100-50728	BA	10/21/2022	8641	CHAMBER OF COMMERCE 1/3 FIREWOR	5,000.00
100-55100-50728	BA	10/21/2022	8641	FAIR ASSOCIATION 1/3 FIREWORKS	5,000.00
100-59400-50931	BA	10/21/2022	8641	TRANSFER TO GENERAL REVENUES	(200,000.00)
100-88888-41110	BA	10/21/2022	8641	ADJUST FOR CITY CLERK UNEMPLOYM	(2,363.00)
100-88888-41110	BA	10/21/2022	8641	PROPERTY TAX - OPERATIONS	(5,000.00)
100-88888-49910	BA	10/21/2022	8641	ONE SIDED ENTRY TO BALANCE BUDG	61,637.00
100-88888-50931	BA	10/21/2022	8641	TRANSFER TO DEBT SERVICE	200,000.00
207-56400-49910	BA	10/08/2022	8613	ONE SIDED ENTRY TO BALANCE BUDG	(154,766.00)