BALANCE SHEET FOR STOUGHTON CITY
Period Ending 10/31/2019

Fund 236 TREE COMMISSION

GL Number	Description	Balance
*** Assets ***		
236-00000-11100	PRIMARY CHECKING	4,697.62
Total Assets		**4,697.62**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
236-00000-39000	FUND BALANCE	2,794.63
Total Fund Balance		**2,794.63**
Beginning Fund Balance		**2,794.63**
Net of Revenues VS Expenditures		**1,902.99**
Ending Fund Balance		**4,697.62**
Total Liabilities And Fund Balance		**4,697.62**

Approved by State Board of Accounts for the Stoughton City, 2014