GL NUMBER STATUS REPORT FOR STOUGHTON CITY
Period End: 09/30/2023

FUND:	100 GENERAL FUND
GL NUMBER:	100-00000-22110 DOG LICENSE
DEPARTMENT:	00000 BALANCE SHEET

CURRENT FISCAL YEAR

2023 BEG BALANCE	(2,090.50)
PERIOD ACTIVITY:	161.00
YTD ACTIVITY:	(77.75)
Balance 09/30/2023	2,012.75

PRIOR FISCAL YEAR

2021-22 BEG BALANCE	0.00
PERIOD ACTIVITY:	96.75
YTD ACTIVITY:	343.25
Balance 09/30/2022	343.25