

Town of Woodstock, NY
Budget Worksheet - Revenues
Report Sequence: Account Number
Accounts: First thru Last
Level Of Detail: Account Number

Fund Street Lighting Garden 22GARR

Account Number	Account Name	{2020} Budget	{2020} Actual	{2021} Budget	{2021} Actual	{2022} Requested
Street Lighting Garden		{1}	{2}	{3}	{4}	{5}
SG1001.00100	SG Tax Levy Garden	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00
SG2401.00100	SG Interest & Earnings Gard	0.00	7.80	0.00	1.59	0.00
SG5031.00000	Transfer Unexpendable	0.00	0.00	0.00	0.00	0.00
		1,900.00	1,907.80	1,900.00	1,901.59	1,900.00
		1,900.00	1,907.80	1,900.00	1,901.59	1,900.00

Town of Woodstock, NY
Budget Worksheet - Expenditure
Report Sequence: Account Number
Accounts: First thru Last
Level Of Detail: Account Number

Fund Street Lighting Garden 22GARE

Account Number	Account Name	{2020} Budget	{2020} Actual	{2021} Budget	{2021} Actual	{2022} Requested
Street Lighting Garden		{1}	{2}	{3}	{4}	{5}
SG5181.40000	SG Contractual Expense	0.00	0.00	0.00	0.00	0.00
SG5181.43002	SG Street Lighting Garden	1,900.00	1,900.00	1,900.00	1,070.32	1,900.00
SG9950.09000	IF Interfund Transfer to Capi	0.00	700.00	0.00	0.00	0.00
SG9999.99999	Default Account	0.00	0.00	0.00	0.00	0.00
		1,900.00	2,600.00	1,900.00	1,070.32	1,900.00
		1,900.00	2,600.00	1,900.00	1,070.32	1,900.00