

117 Criminal Justice Sales Tax Fund
 01/01/2023 - 6/30/2023

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	06/30/2023	\$ 309,776.60
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	05/31/2023	300,099.32
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	04/26/2023	256,050.53
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	03/31/2023	237,800.10
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	02/28/2023	308,399.03
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2023	01/31/2023	273,369.53
						<u>\$ 1,685,495.11</u>