

117 Criminal Justice Sales Tax Fund
01/01/2021 through 12/31/2022

ORG	OBJECT	ACCOUNT	DESCRIPTION	YEAR	EFF DATE	AMOUNT
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	12/30/2022	\$ 277,784.71
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	11/30/2022	290,418.99
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	10/31/2022	289,775.72
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	09/30/2022	284,051.10
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	08/31/2022	317,153.28
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	07/29/2022	285,959.92
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	06/30/2022	271,135.24
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	05/31/2022	296,856.95
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	04/29/2022	250,825.80
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	03/31/2022	232,878.74
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	02/28/2022	307,047.70
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2022	01/31/2022	268,752.07
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	12/30/2021	277,361.46
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	11/30/2021	291,361.24
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	10/29/2021	271,145.76
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	09/30/2021	281,060.69
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	08/31/2021	320,832.46
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	07/30/2021	291,111.12
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	06/30/2021	301,270.60
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	05/28/2021	306,043.25
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	04/01/2021	219,739.13
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	03/01/2021	238,365.07
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	02/01/2021	295,394.88
117000	313106	117-000-000000-00-313106	Local Sales Tax - Crim Justice	2021	01/01/2021	239,147.07
						<u>\$ 6,705,472.95</u>