

Range of Accounts: First		to Last		Start Year: 2021		Year To Date As Of: 12/31/21		Includes Accounts with Zero Activity: N					
Account No	Total	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Description													
AO-1010-0													
Legislative Board													
AO-1010-1													
Legislative Board Personal Services													
AO-1010-100	2412.68	2412.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Legislative Board Pers Serv													
Department Total	2412.68	2412.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AO-1110-0													
Municipal Court													
AO-1110-1													
Municipal Court Personal Services													
AO-1110-101	1500.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court - Just. Miller Pers Serv													
AO-1110-102	4284.00	4284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court Clerk 1 Pers Serv													
AO-1110-103	7221.60	7221.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court - Clerk 2 Pers Serv													
AO-1110-104	1730.76	1730.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court- Just. Sirago - Per Ser													
AO-1110-105	283.48	283.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court - Court Security - Per Ser													
AO-1110-2	276.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Municipal Court Equipment													
AO-1110-4													
Municipal Court Contractual													
AO-1110-400	1767.17	1767.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Muni Court - Contractual													
Department Total	17063.01	17063.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AO-1220-0													
Supervisor													
AO-1220-1													
Supervisor Personal Services													
AO-1220-106	1301.42	1301.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supervisor - Per Serv - Supervisor													

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