

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41110.33110.0000410.4.331.0.000.00.0000.00 FEDERAL LANDS	0.00	(\$7,700.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33140.0000410.4.331.0.000.00.0000.00 PUBLIC UTILITIES	0.00	(\$12,700.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33141.0000410.4.333.0.000.00.0000.00 PUC-ACT 13 GAS WELL IMPACT FEES	0.00	(\$271,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33150.0000410.4.331.0.000.00.0000.00 AM RESCUE PLAN RIEMBURSEMENTS	0.00	(\$1,589,446.08)	0.00	\$0.00	0.00	\$0.00
100.41110.33220.0000410.4.332.0.000.00.0000.00 STATE GAME LANDS	0.00	(\$265,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33560.0000410.4.335.0.000.00.0000.00 CLFD HOUSING AUTHORITY	0.00	(\$4,500.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33561.0000410.4.335.0.000.00.0000.00 DUBOIS HOUSING AUTHORITY	0.00	(\$3,800.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33562.0000410.4.335.0.000.00.0000.00 SANDY TWP HOUSING AUTHORITY	0.00	(\$900.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33563.0000410.4.335.0.000.00.0000.00 CHRIST THE KING MANOR	0.00	(\$8,100.00)	0.00	\$0.00	0.00	\$0.00
100.41110.33564.0000410.4.335.0.000.00.0000.00 OTHER LOCAL TAXES - WWF	0.00	(\$30,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.34591.0000410.4.370.0.000.00.0000.00 MISCELLANEOUS REVENUES	0.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.36101.0000410.4.360.0.000.00.0000.00 INTEREST - GENERAL FUND	0.00	(\$2,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.36140.0000410.4.362.0.000.00.0000.00 GEO ADMIN FEES	0.00	(\$200,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.36160.0000410.4.362.0.000.00.0000.00 COURTHOUSE BASEMENT RENT	0.00	(\$1,200.00)	0.00	\$0.00	0.00	\$0.00
100.41110.36180.0000410.4.362.0.000.00.0000.00 RENT OF LAND-CLFD. MUNICIPAL	0.00	(\$4,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.36190.0000410.4.362.0.000.02.0000.00 DRO INCENTIVE	0.00	(\$70,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.37052.0000410.4.392.0.000.00.0000.00 DRO INDIRECT REIMBURSEMENT	0.00	(\$158,724.00)	0.00	\$0.00	0.00	\$0.00
100.41110.37054.0000410.4.392.0.000.00.0000.00 C&YS INDIRECT REIMBURSEMENT	0.00	(\$275,000.00)	0.00	\$0.00	0.00	\$0.00
100.41110.37056.0000410.4.392.0.000.00.0000.00 LIQUID FUEL INDIRECT REIMBURSE	0.00	(\$18,000.00)	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41110.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTORS	0.00	\$152,018.16	0.00	\$0.00	0.00	\$0.00
100.41110.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$94,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.41070.0000410.5.410.0.000.00.0000.00 SECURITY	0.00	\$115,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$5,350.00	0.00	\$0.00	0.00	\$0.00
100.41110.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$22,879.00	0.00	\$0.00	0.00	\$0.00
100.41110.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$83,328.00	0.00	\$0.00	0.00	\$0.00
100.41110.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41110.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.41110.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$7,175.00	0.00	\$0.00	0.00	\$0.00
100.41110.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$20,968.00	0.00	\$0.00	0.00	\$0.00
100.41110.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$400.00	0.00	\$0.00	0.00	\$0.00
100.41110.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$110,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.42051.0000410.5.420.0.000.00.0000.00 CARE OF G.A.R. LOT	0.00	\$240.00	0.00	\$0.00	0.00	\$0.00
100.41110.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES & NACO	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.42411.0000410.5.420.0.000.00.0000.00 MISCELLANEOUS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.41110.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41110.44010.0000410.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$1500	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41110	0.00	(\$2,283,965.92)	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.41200.33002.0000410.4.333.0.000.03.0000.00 PA ELECTION GRANT	0.00	(\$105,053.00)	0.00	\$0.00	0.00	\$0.00
100.41200.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$91,906.00	0.00	\$0.00	0.00	\$0.00
100.41200.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.41045.0000410.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41200.41050.0000410.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.41081.0000410.5.410.0.000.00.0000.08 ELECTION BOARD POLL WORKERS	0.00	\$2,200.00	0.00	\$0.00	0.00	\$0.00
100.41200.41100.0000410.5.410.0.000.00.0000.08 ELECTION WORK	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41200.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,448.00	0.00	\$0.00	0.00	\$0.00
100.41200.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$6,194.00	0.00	\$0.00	0.00	\$0.00
100.41200.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$53,695.00	0.00	\$0.00	0.00	\$0.00
100.41200.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41200.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.41200.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$226.00	0.00	\$0.00	0.00	\$0.00
100.41200.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$8,247.00	0.00	\$0.00	0.00	\$0.00
100.41200.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41200.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$56,200.00	0.00	\$0.00	0.00	\$0.00
100.41200.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$23,000.00	0.00	\$0.00	0.00	\$0.00

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100.41200.42051.0000410.5.420.0.000.00.0000.00 ELECTION BOARDS	0.00	\$150,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.42052.0000410.5.420.0.000.00.0000.00 ELECTION RENT	0.00	\$5,700.00	0.00	\$0.00	0.00	\$0.00
100.41200.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41200.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41200.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.42440.0000410.5.420.0.000.00.0000.00 ELECTION SUPPLIES	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00
100.41200.44010.0000410.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$1500	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41200.44011.0000410.5.420.0.000.03.0000.00 VOTING EQUIP MIANTENANCE	0.00	\$147,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41200	0.00	\$557,307.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41250.37030.0000410.4.340.0.000.00.0000.00 SALE OF CDS & MAPS	0.00	(\$3,000.00)	0.00	\$0.00	0.00	\$0.00
100.41250.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$48,000.00	0.00	\$0.00	0.00	\$0.00
100.41250.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$29,000.00	0.00	\$0.00	0.00	\$0.00
100.41250.41050.0000410.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$2,700.00	0.00	\$0.00	0.00	\$0.00
100.41250.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,206.00	0.00	\$0.00	0.00	\$0.00
100.41250.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$5,159.00	0.00	\$0.00	0.00	\$0.00
100.41250.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$58,445.00	0.00	\$0.00	0.00	\$0.00
100.41250.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41250.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.41250.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$171.00	0.00	\$0.00	0.00	\$0.00
100.41250.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$6,868.00	0.00	\$0.00	0.00	\$0.00
100.41250.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41250.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41250.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
100.41250.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41250.42090.0000410.5.420.0.000.00.0000.00 TRAINING	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41250.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
Department: 41250	0.00	\$155,145.00	0.00	\$0.00	0.00	\$0.00

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100.41330.34591.0000410.4.370.0.000.00.0000.00 MISCELLANEOUS REVENUE	0.00	(\$100.00)	0.00	\$0.00	0.00	\$0.00
100.41330.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$47,500.00	0.00	\$0.00	0.00	\$0.00
100.41330.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$92,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41330.41090.0000410.5.410.0.000.00.0000.08 RETIREMENT SECRETARY	0.00	\$3,300.00	0.00	\$0.00	0.00	\$0.00
100.41330.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$2,190.00	0.00	\$0.00	0.00	\$0.00
100.41330.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$9,362.00	0.00	\$0.00	0.00	\$0.00
100.41330.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$99,904.00	0.00	\$0.00	0.00	\$0.00
100.41330.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$251.00	0.00	\$0.00	0.00	\$0.00
100.41330.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$992.00	0.00	\$0.00	0.00	\$0.00
100.41330.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$948.00	0.00	\$0.00	0.00	\$0.00
100.41330.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$12,448.00	0.00	\$0.00	0.00	\$0.00
100.41330.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41330.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,300.00	0.00	\$0.00	0.00	\$0.00
100.41330.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.42058.0000410.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41330.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00

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100.41330.42090.0000410.5.420.0.000.00.0000.00 TRAINING	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41330.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00
100.41330.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41330.44010.0000410.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$1500	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41330	0.00	\$303,695.00	0.00	\$0.00	0.00	\$0.00

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100.41360.33593.0000410.4.333.0.000.00.0000.00 ACT 72 REIMB	0.00	(\$250.00)	0.00	\$0.00	0.00	\$0.00
100.41360.34591.0000410.4.370.0.000.00.0000.00 MISCELLANEOUS REVENUE	0.00	(\$1,500.00)	0.00	\$0.00	0.00	\$0.00
100.41360.34592.0000410.4.340.0.000.00.0000.00 COMPUTER LISTS	0.00	(\$20,000.00)	0.00	\$0.00	0.00	\$0.00
100.41360.37010.0000410.4.340.0.000.00.0000.00 SALE OF MAPS	0.00	(\$15,000.00)	0.00	\$0.00	0.00	\$0.00
100.41360.37015.0000410.4.340.0.000.00.0000.00 UPI REVENUE	0.00	(\$37,500.00)	0.00	\$0.00	0.00	\$0.00
100.41360.37030.0000410.4.340.0.000.00.0000.00 XEROX COPIES	0.00	(\$1,500.00)	0.00	\$0.00	0.00	\$0.00
100.41360.37040.0000410.4.340.0.000.00.0000.00 PRINTING REIMB	0.00	(\$65,000.00)	0.00	\$0.00	0.00	\$0.00
100.41360.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$49,700.00	0.00	\$0.00	0.00	\$0.00
100.41360.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$179,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.41045.0000410.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$210.00	0.00	\$0.00	0.00	\$0.00
100.41360.41050.0000410.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41360.41072.0000410.5.410.0.000.00.0000.08 BOARD OF APPEALS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$3,625.00	0.00	\$0.00	0.00	\$0.00
100.41360.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$15,500.00	0.00	\$0.00	0.00	\$0.00
100.41360.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$170,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$400.00	0.00	\$0.00	0.00	\$0.00
100.41360.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$2,480.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41360.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$428.00	0.00	\$0.00	0.00	\$0.00
100.41360.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$27,694.00	0.00	\$0.00	0.00	\$0.00
100.41360.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41360.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41360.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42035.0000410.5.420.0.000.00.0000.00 VEHICLE MAINT & REPAIRS	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41360.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42090.0000410.5.420.0.000.00.0000.00 TRAINING	0.00	\$8,500.00	0.00	\$0.00	0.00	\$0.00
100.41360.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00
100.41360.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41360.44010.0000410.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$1500	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41360	0.00	\$415,787.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41370.31010.0000410.4.310.0.000.00.0000.00 CURRENT REAL ESTATE TAXES	0.00	(\$12,900,000.00)	0.00	\$0.00	0.00	\$0.00
100.41370.41023.0000410.5.410.0.000.00.0000.08 TAX COLLECTOR COMMISSIONS	0.00	\$176,000.00	0.00	\$0.00	0.00	\$0.00
100.41370.42020.0000410.5.420.0.000.00.0000.00 POSTAGE / SOFTWARE REIMBURSEMENT	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41370.42056.0000410.5.420.0.000.00.0000.00 CITY TAX OFFICE	0.00	\$24,000.00	0.00	\$0.00	0.00	\$0.00
100.41370.42100.0000410.5.420.0.000.00.0000.00 INSURANCE, BONDS	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
Department: 41370	0.00	(\$12,678,800.00)	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41380.31210.0000410.4.310.2.000.00.0000.00 DELINQUENT REAL ESTATE TAXES	0.00	(\$750,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.31212.0000410.4.310.2.000.00.0000.00 PR YR CLEAN & GREEN	0.00	(\$2,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34060.0000410.4.340.2.000.00.0000.00 COSTS	0.00	(\$500,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34061.0000410.4.340.2.000.00.0000.00 PENALTY	0.00	(\$100,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34070.0000410.4.340.2.000.00.0000.00 COMMISSIONS - TAX CLAIMS	0.00	(\$250,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34080.0000410.4.340.2.000.00.0000.00 INTEREST - 9%	0.00	(\$75,000.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34110.0000410.4.340.0.000.00.0000.00 TAX CERTIFICATION INCOME	0.00	(\$2,500.00)	0.00	\$0.00	0.00	\$0.00
100.41380.34115.0000410.4.340.0.000.00.0000.00 PRIVATE SALE REVENUE	0.00	(\$3,500.00)	0.00	\$0.00	0.00	\$0.00
100.41380.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$71,500.00	0.00	\$0.00	0.00	\$0.00
100.41380.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41380.41071.0000410.5.410.0.000.00.0000.08 TAX CLAIM POSTING WORKERS	0.00	\$35,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,153.00	0.00	\$0.00	0.00	\$0.00
100.41380.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$4,929.00	0.00	\$0.00	0.00	\$0.00
100.41380.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$80,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41380.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.41380.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$84.00	0.00	\$0.00	0.00	\$0.00
100.41380.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$6,562.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41380.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$130,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$24,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41380.42090.0000410.5.420.0.000.00.0000.00 TRAINING	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42240.0000410.5.420.0.000.00.0000.00 COURT RELATED COSTS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41380.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.41380.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00
100.41380.44010.0000410.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$1,900.00	0.00	\$0.00	0.00	\$0.00
Department: 41380	0.00	(\$1,299,078.00)	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41390.32010.0000410.4.320.0.000.00.0000.00 BINGO LICENSES	0.00	(\$2,800.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32020.0000410.4.320.0.000.00.0000.00 DOG LICENSES	0.00	(\$12,000.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32030.0000410.4.320.0.000.00.0000.00 HUNTING LICENSES	0.00	(\$18,000.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32040.0000410.4.320.0.000.00.0000.00 FISHING LICENSES	0.00	(\$100.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32050.0000410.4.320.0.000.00.0000.00 BOAT LICENSES	0.00	(\$50.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32060.0000410.4.320.0.000.00.0000.00 PISTOL PERMITS	0.00	(\$200.00)	0.00	\$0.00	0.00	\$0.00
100.41390.32080.0000410.4.320.0.000.00.0000.00 SMALL GAME OF CHANCE LICENSES	0.00	(\$22,000.00)	0.00	\$0.00	0.00	\$0.00
100.41390.33594.0000410.4.333.0.000.00.0000.00 STATE REIMBURSEMENT	0.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00
100.41390.34591.0000410.4.370.0.000.00.0000.00 MISCELLANEOUS REVENUE	0.00	(\$100.00)	0.00	\$0.00	0.00	\$0.00
100.41390.39010.0000410.4.392.0.000.00.0000.00 TRANSFER FROM HOTEL TAX-ADM FE	0.00	(\$37,500.00)	0.00	\$0.00	0.00	\$0.00
100.41390.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$47,500.00	0.00	\$0.00	0.00	\$0.00
100.41390.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$80,000.00	0.00	\$0.00	0.00	\$0.00
100.41390.41021.0000410.5.410.0.000.00.0000.08 TREASURER DOE LICENSE WORKERS	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41390.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41390.41050.0000410.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00
100.41390.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,981.00	0.00	\$0.00	0.00	\$0.00
100.41390.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$8,470.00	0.00	\$0.00	0.00	\$0.00
100.41390.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$116,890.00	0.00	\$0.00	0.00	\$0.00
100.41390.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41390.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.41390.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$878.00	0.00	\$0.00	0.00	\$0.00
100.41390.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$11,256.00	0.00	\$0.00	0.00	\$0.00
100.41390.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.41390.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41390.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00
100.41390.42058.0000410.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41390.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$2,450.00	0.00	\$0.00	0.00	\$0.00
100.41390.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41390.42411.0000410.5.420.0.000.00.0000.00 BANK SERVICE CHARGES	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41390.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41390.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,700.00	0.00	\$0.00	0.00	\$0.00
Department: 41390	0.00	\$195,089.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41510.42020.0000410.5.420.0.000.00.0000.00 POSTAGE	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41510.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41510.42058.0000410.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$52,395.00	0.00	\$0.00	0.00	\$0.00
100.41510.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.41510.42240.0000410.5.420.0.000.00.0000.00 COURT RELATED COSTS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
Department: 41510	0.00	\$54,295.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41520.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$51,100.00	0.00	\$0.00	0.00	\$0.00
100.41520.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$216,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41520.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00
100.41520.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$4,178.00	0.00	\$0.00	0.00	\$0.00
100.41520.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$17,863.00	0.00	\$0.00	0.00	\$0.00
100.41520.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$129,200.00	0.00	\$0.00	0.00	\$0.00
100.41520.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$401.00	0.00	\$0.00	0.00	\$0.00
100.41520.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$1,984.00	0.00	\$0.00	0.00	\$0.00
100.41520.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$679.00	0.00	\$0.00	0.00	\$0.00
100.41520.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$31,453.00	0.00	\$0.00	0.00	\$0.00
100.41520.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41520.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.42061.0000418.5.420.0.000.00.0000.00 WITNESS FEES	0.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00
100.41520.42091.0000418.5.420.0.000.00.0000.00 CONSTABLE SERVICES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.42140.0000418.5.420.0.000.00.0000.00 TRANSCRIPTIONS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41520.42240.0000418.5.420.0.000.00.0000.00 COURT RELATED COSTS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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Fiscal Year: 2021-2021

From Date: 1/1/2021

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41520.42300.0000418.5.420.0.000.00.0000.00 LAW LIBRARY BOOKS	0.00	\$4,600.00	0.00	\$0.00	0.00	\$0.00
100.41520.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00
100.41520.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
Department: 41520	0.00	\$486,358.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41710.33614.0000410.4.333.0.000.02.0000.00 ARC POWER GRANT	0.00	(\$413,986.00)	0.00	\$0.00	0.00	\$0.00
100.41710.33616.0000410.4.333.0.000.03.0000.00 County Farm Land Preservation - application fee re	0.00	(\$100.00)	0.00	\$0.00	0.00	\$0.00
100.41710.33618.0000410.4.333.0.000.04.0000.00 County Farm Land Preservation - review deposit rev	0.00	(\$3,000.00)	0.00	\$0.00	0.00	\$0.00
100.41710.34340.0000410.4.340.0.000.00.0000.00 SUB-DIVISION REVENUE	0.00	(\$850.00)	0.00	\$0.00	0.00	\$0.00
100.41710.39055.0000410.4.340.0.000.00.0000.00 County Farm Land Pres - inspection revenue	0.00	(\$3,200.00)	0.00	\$0.00	0.00	\$0.00
100.41710.41010.0000410.5.410.0.000.00.0000.01 SALARIES - PLANNING DIRECTOR	0.00	\$39,400.00	0.00	\$0.00	0.00	\$0.00
100.41710.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - PLAN STAFF	0.00	\$49,000.00	0.00	\$0.00	0.00	\$0.00
100.41710.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41710.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,363.00	0.00	\$0.00	0.00	\$0.00
100.41710.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$5,828.00	0.00	\$0.00	0.00	\$0.00
100.41710.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.41710.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41710.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.41710.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41710.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$7,673.00	0.00	\$0.00	0.00	\$0.00
100.41710.42010.0000410.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.41710.42020.0000410.5.420.0.000.00.0000.00 POSTAGE PLANNING	0.00	\$650.00	0.00	\$0.00	0.00	\$0.00
100.41710.42030.0000410.5.420.0.000.00.0000.00 TRAVEL PLANNING	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41710.42053.0000460.5.420.0.000.07.0000.00 County Farm Land Pres - Assoc Dues/Conf	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41710.42054.0000460.5.420.0.000.08.0000.00 County Farm Land Pres - Incidental Costs	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41710.42055.0000410.5.420.0.000.00.0000.00 County Fam Land Pres - Inspection exp	0.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
100.41710.42060.0000410.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES PLAN	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41710.42070.0000410.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$205.00	0.00	\$0.00	0.00	\$0.00
100.41710.42081.0000410.5.420.0.000.02.0000.00 PA WILDS PLANNING TEAM	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41710.42084.0000410.5.420.0.000.00.0000.00 Act 13 Pass Thru/NC Greeways Grant	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41710.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES PLANNING	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41710.42420.0000410.5.420.0.000.00.0000.00 ARC POWER GRANT EXPENSE	0.00	\$413,986.00	0.00	\$0.00	0.00	\$0.00
100.41710.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES PLANNING	0.00	\$1,250.00	0.00	\$0.00	0.00	\$0.00
Department: 41710	0.00	\$141,598.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41720.33600.0000410.4.333.0.000.03.0000.00 903 RECYCLING CO-ORD GRANT	0.00	(\$14,500.00)	0.00	\$0.00	0.00	\$0.00
100.41720.33602.0000410.4.333.0.000.04.0000.00 904 RECYCLING GRANT	0.00	(\$38,000.00)	0.00	\$0.00	0.00	\$0.00
100.41720.33603.0000410.4.333.0.000.05.0000.00 901B DEP HHW GRANT	0.00	(\$4,670.00)	0.00	\$0.00	0.00	\$0.00
100.41720.34520.0000410.4.340.0.000.00.0000.00 TRANS FROM SOLID WASTE/PAYROLL	0.00	(\$47,795.00)	0.00	\$0.00	0.00	\$0.00
100.41720.34521.0000410.4.340.0.000.01.0000.00 TRANS FROM SOLID WASTE-EXPENSE	0.00	(\$3,700.00)	0.00	\$0.00	0.00	\$0.00
100.41720.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
100.41720.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$14,200.00	0.00	\$0.00	0.00	\$0.00
100.41720.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41720.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41720.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$610.00	0.00	\$0.00	0.00	\$0.00
100.41720.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$2,558.00	0.00	\$0.00	0.00	\$0.00
100.41720.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.41720.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$194.00	0.00	\$0.00	0.00	\$0.00
100.41720.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$3,487.00	0.00	\$0.00	0.00	\$0.00
100.41720.42020.0000410.5.420.0.000.01.0000.00 POSTAGE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41720.42030.0000410.5.420.0.000.01.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41720.42070.0000410.5.420.0.000.01.0000.00 TELEPHONE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41720.42182.0000410.5.420.0.000.03.0000.00 903 RECYCLING CO-ORD GRANT	0.00	\$14,500.00	0.00	\$0.00	0.00	\$0.00
100.41720.42185.0000410.5.420.0.000.04.0000.00 904 RECYCLING GRANT	0.00	\$38,000.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41720.42186.0000410.5.420.0.000.05.0000.00 901B DEP HHW GRANT EXPENSE	0.00	\$4,670.00	0.00	\$0.00	0.00	\$0.00
100.41720.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$750.00	0.00	\$0.00	0.00	\$0.00
100.41720.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
Department: 41720	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41730.33580.0000410.4.333.0.000.02.0000.00 HOME Admin	0.00	(\$8,000.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33600.0000410.4.333.0.000.03.0000.00 PHARE Admin	0.00	(\$50,000.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33601.0000410.4.333.0.000.00.0000.00 CDBG Admin	0.00	(\$118,648.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33602.0000410.4.333.0.000.04.0000.00 DEMO Fund	0.00	(\$41,750.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33603.0000410.4.333.0.000.05.0000.00 AHTF Program	0.00	(\$46,000.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33618.0000410.4.333.0.000.00.0000.00 HAP	0.00	(\$2,000.00)	0.00	\$0.00	0.00	\$0.00
100.41730.33620.0000410.4.333.0.000.06.0000.00 HSDF	0.00	(\$4,000.00)	0.00	\$0.00	0.00	\$0.00
100.41730.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$56,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$827.00	0.00	\$0.00	0.00	\$0.00
100.41730.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$3,534.00	0.00	\$0.00	0.00	\$0.00
100.41730.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.41730.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41730.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$248.00	0.00	\$0.00	0.00	\$0.00
100.41730.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$262.00	0.00	\$0.00	0.00	\$0.00
100.41730.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$4,705.00	0.00	\$0.00	0.00	\$0.00
100.41730.42010.0000410.5.420.0.000.01.0000.00 ADVERTISING EXPENSES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42020.0000410.5.420.0.000.01.0000.00 POSTAGE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42030.0000410.5.420.0.000.01.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42050.0000410.5.420.0.000.01.0000.00 PROFESSIONAL SERVICES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41730.42060.0000410.5.420.0.000.01.0000.00 ASSOC DUES & CONFERENCES	0.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00
100.41730.42065.0000410.5.420.0.000.01.0000.00 CONTRACTED SERVICES	0.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42070.0000410.5.420.0.000.01.0000.00 TELEPHONE	0.00	\$198.00	0.00	\$0.00	0.00	\$0.00
100.41730.42090.0000410.5.420.0.000.01.0000.00 TRAINING	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41730.42182.0000410.5.420.0.000.03.0000.00 AHTF PROJECTS	0.00	\$46,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42183.0000410.5.420.0.000.06.0000.00 DEMO PROJECTS	0.00	\$35,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42184.0000410.5.420.0.000.02.0000.00 PHARE PROJECTS	0.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41730.42420.0000410.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41730.42461.0000410.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
Department: 41730	0.00	\$2,011.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41740.33601.0000410.4.336.0.000.00.0000.00 SAFETY GRANT (PCORP)	0.00	(\$30,000.00)	0.00	\$0.00	0.00	\$0.00
100.41740.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$156,096.00	0.00	\$0.00	0.00	\$0.00
100.41740.41030.0000410.5.410.0.000.00.0000.03 OVERTIME	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.41050.0000410.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00
100.41740.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$2,523.00	0.00	\$0.00	0.00	\$0.00
100.41740.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$10,788.00	0.00	\$0.00	0.00	\$0.00
100.41740.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$112,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$301.00	0.00	\$0.00	0.00	\$0.00
100.41740.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$1,736.00	0.00	\$0.00	0.00	\$0.00
100.41740.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$7,800.00	0.00	\$0.00	0.00	\$0.00
100.41740.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$14,330.00	0.00	\$0.00	0.00	\$0.00
100.41740.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42035.0000410.5.420.0.000.00.0000.00 VEHICLE MAINT & REPAIRS	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42041.0000410.5.420.0.000.01.0000.00 COURTHOUSE MAINT AGREEMENTS	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42043.0000410.5.420.0.000.03.0000.00 ANNEX MAINT AGREEMENTS	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42044.0000410.5.420.0.000.04.0000.00 REPLACEMENT STORAGE FOR FCI	0.00	\$65,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42047.0000410.5.420.0.000.00.0000.00 GRAY BLDG MAINT AGREEMENTS	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42051.0000410.5.420.0.000.01.0000.00 COURTHOUSE CONTRACTED SERV	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42052.0000410.5.420.0.000.02.0000.00 PLOWING SERVICE	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.41740.42053.0000410.5.420.0.000.03.0000.00 ANNEX CONTRACTED SERV	0.00	\$6,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42054.0000410.5.420.0.000.04.0000.00 EMA CONTRACTED SERV	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42056.0000410.5.420.0.000.08.0000.00 DJ CONTRACTED SVS	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42059.0000410.5.420.0.000.10.0000.00 GRAY BLDG CONTRACTED SERVICES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42070.0000410.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42081.0000410.5.420.0.000.06.0000.00 RENT	0.00	\$3,900.00	0.00	\$0.00	0.00	\$0.00
100.41740.42082.0000410.5.420.0.000.01.0000.00 COURTHOUSE UTILITIES	0.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42084.0000410.5.420.0.000.03.0000.00 ANNEX UTILITIES	0.00	\$55,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42085.0000410.5.420.0.000.04.0000.00 EMA UTILITIES	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42087.0000410.5.420.0.000.08.0000.00 GRAY BLDG UTILITIES	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42419.0000410.5.420.0.000.10.0000.00 POSTAGE MACHINES	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42451.0000410.5.420.0.000.01.0000.00 COURTHOUSE JANITORIAL SUPPLIES	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42452.0000410.5.420.0.000.02.0000.00 MAGISTRATES MAINT SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42453.0000410.5.420.0.000.03.0000.00 ANNEX JANITORIAL SUPPLIES	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42454.0000410.5.420.0.000.04.0000.00 EMA JANITORIAL SUPPLIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42460.0000410.5.420.0.000.10.0000.00 GRAY BLDG JANITORIAL SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42462.0000410.5.420.0.000.01.0000.00 COURTHOUSE MAINT SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42464.0000410.5.420.0.000.03.0000.00 ANNEX MAINT SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.42465.0000410.5.420.0.000.04.0000.00 EMA MAINT SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41740.42469.0000410.5.420.0.000.10.0000.00 GRAY BLDG MAINTENANCE SUPPLIES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41740.42470.0000410.5.420.0.000.00.0000.00 MISCELLANEOUS TOOLS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.44030.0000410.5.440.0.000.00.0000.99 BUILDING MAINT & REPAIRS > \$5000	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.41740.44080.0000410.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41740	0.00	\$602,074.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41760.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$42,250.00	0.00	\$0.00	0.00	\$0.00
100.41760.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$40,050.00	0.00	\$0.00	0.00	\$0.00
100.41760.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,262.00	0.00	\$0.00	0.00	\$0.00
100.41760.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$5,394.00	0.00	\$0.00	0.00	\$0.00
100.41760.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$58,770.00	0.00	\$0.00	0.00	\$0.00
100.41760.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41760.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.41760.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$220.00	0.00	\$0.00	0.00	\$0.00
100.41760.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$6,273.00	0.00	\$0.00	0.00	\$0.00
100.41760.42030.0000410.5.420.0.000.00.0000.00 TRAVEL	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41760.42040.0000410.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$64,950.00	0.00	\$0.00	0.00	\$0.00
100.41760.42050.0000410.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00
100.41760.42410.0000410.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
100.41760.42420.0000410.5.420.0.000.00.0000.00 IT HARDWARE SUPPLY	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
Department:	41760		0.00	\$260,213.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41810.33521.0000418.4.333.0.000.00.0000.00 VICTIM/WITNESS RASA GRANT-STAT	0.00	(\$62,104.00)	0.00	\$0.00	0.00	\$0.00
100.41810.34100.0000418.4.352.0.000.00.0000.00 V/W ARD FEE STATE	0.00	(\$8,000.00)	0.00	\$0.00	0.00	\$0.00
100.41810.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR STATE	0.00	\$13,520.00	0.00	\$0.00	0.00	\$0.00
100.41810.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF STATE	0.00	\$20,245.00	0.00	\$0.00	0.00	\$0.00
100.41810.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE STATE	0.00	\$508.00	0.00	\$0.00	0.00	\$0.00
100.41810.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE STATE	0.00	\$2,170.00	0.00	\$0.00	0.00	\$0.00
100.41810.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE STATE	0.00	\$20,328.00	0.00	\$0.00	0.00	\$0.00
100.41810.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE STATE	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41810.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP STATE	0.00	\$310.00	0.00	\$0.00	0.00	\$0.00
100.41810.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP STATE	0.00	\$161.00	0.00	\$0.00	0.00	\$0.00
100.41810.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIB-RETIREMENT-STATE	0.00	\$2,870.00	0.00	\$0.00	0.00	\$0.00
100.41810.42020.0000418.5.420.0.000.00.0000.00 POSTAGE STATE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41810.42030.0000418.5.420.0.000.00.0000.00 TRAVEL STATE	0.00	\$1,242.00	0.00	\$0.00	0.00	\$0.00
100.41810.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES STATE	0.00	\$353.00	0.00	\$0.00	0.00	\$0.00
100.41810.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES STATE	0.00	\$504.00	0.00	\$0.00	0.00	\$0.00
Department: 41810	0.00	(\$6,843.00)	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41811.33521.0000418.4.333.0.000.00.0000.00 VICTIM/WITNESS VOJO GRANT	0.00	(\$15,898.00)	0.00	\$0.00	0.00	\$0.00
100.41811.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES STAFF VOJO	0.00	\$13,552.00	0.00	\$0.00	0.00	\$0.00
100.41811.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE VOJO	0.00	\$202.00	0.00	\$0.00	0.00	\$0.00
100.41811.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE VOJO	0.00	\$861.00	0.00	\$0.00	0.00	\$0.00
100.41811.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE VOJO	0.00	\$671.00	0.00	\$0.00	0.00	\$0.00
100.41811.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE VOJO	0.00	\$30.00	0.00	\$0.00	0.00	\$0.00
100.41811.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP VOJO	0.00	\$145.00	0.00	\$0.00	0.00	\$0.00
100.41811.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP VOJO	0.00	\$40.00	0.00	\$0.00	0.00	\$0.00
100.41811.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIB-RETIREMENT-VOJO	0.00	\$1,146.00	0.00	\$0.00	0.00	\$0.00
Department: 41811	0.00	\$749.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41812.33061.0000418.4.330.0.000.00.0000.00 VICTIM/WITNESS VOCA GRANT-FED	0.00	(\$71,486.00)	0.00	\$0.00	0.00	\$0.00
100.41812.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR FEDERAL	0.00	\$19,672.00	0.00	\$0.00	0.00	\$0.00
100.41812.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES STAFF FEDERAL	0.00	\$13,662.00	0.00	\$0.00	0.00	\$0.00
100.41812.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE FEDERAL	0.00	\$482.00	0.00	\$0.00	0.00	\$0.00
100.41812.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE FEDERAL	0.00	\$2,065.00	0.00	\$0.00	0.00	\$0.00
100.41812.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE FEDERAL	0.00	\$34,520.00	0.00	\$0.00	0.00	\$0.00
100.41812.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE FEDERAL	0.00	\$60.00	0.00	\$0.00	0.00	\$0.00
100.41812.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP FEDERAL	0.00	\$320.00	0.00	\$0.00	0.00	\$0.00
100.41812.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP FEDERAL	0.00	\$105.00	0.00	\$0.00	0.00	\$0.00
100.41812.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIB-RETIREMENT-FEDERAL	0.00	\$2,752.00	0.00	\$0.00	0.00	\$0.00
100.41812.42020.0000418.5.420.0.000.00.0000.00 POSTAGE FEDERAL	0.00	\$187.00	0.00	\$0.00	0.00	\$0.00
100.41812.42030.0000418.5.420.0.000.00.0000.00 TRAVEL FEDERAL	0.00	\$104.00	0.00	\$0.00	0.00	\$0.00
100.41812.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES FEDERAL	0.00	\$60.00	0.00	\$0.00	0.00	\$0.00
100.41812.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES FEDERAL	0.00	\$264.00	0.00	\$0.00	0.00	\$0.00
Department: 41812	0.00	\$2,767.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41840.33302.0000418.4.333.0.000.00.0000.00 AG GRAND JURY REIMBURSEMENT	0.00	(\$60,000.00)	0.00	\$0.00	0.00	\$0.00
100.41840.33520.0000418.4.333.0.000.00.0000.00 COURTS	0.00	(\$161,099.00)	0.00	\$0.00	0.00	\$0.00
100.41840.33521.0000418.4.333.0.000.00.0000.00 TRANSCRIPTS INCOME	0.00	(\$17,000.00)	0.00	\$0.00	0.00	\$0.00
100.41840.34222.0000418.4.340.0.000.00.0000.00 PFA REVENUE - COURTS	0.00	(\$20,000.00)	0.00	\$0.00	0.00	\$0.00
100.41840.34489.0000418.4.340.0.000.00.0000.00 CUSTODY CONCILIATION REVENUE	0.00	(\$14,614.00)	0.00	\$0.00	0.00	\$0.00
100.41840.34490.0000418.4.340.0.000.00.0000.00 MEDIATION REVENUE	0.00	(\$60,000.00)	0.00	\$0.00	0.00	\$0.00
100.41840.34491.0000418.4.340.0.000.00.0000.00 MASTERS FEES	0.00	(\$14,400.00)	0.00	\$0.00	0.00	\$0.00
100.41840.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$172,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
100.41840.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.41101.0000418.5.410.0.000.00.0000.08 COURT TIPSTAFF	0.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$3,178.40	0.00	\$0.00	0.00	\$0.00
100.41840.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$13,590.00	0.00	\$0.00	0.00	\$0.00
100.41840.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$100,434.00	0.00	\$0.00	0.00	\$0.00
100.41840.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41840.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$1,736.00	0.00	\$0.00	0.00	\$0.00
100.41840.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$290.00	0.00	\$0.00	0.00	\$0.00
100.41840.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$18,011.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41840.42010.0000418.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41840.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41840.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41840.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
100.41840.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$125,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42054.0000418.5.420.0.000.00.0000.00 JURORS	0.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42061.0000418.5.420.0.000.00.0000.00 WITNESS FEES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41840.42062.0000418.5.420.0.000.00.0000.00 JUROR EXPENSES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42068.0000418.5.420.0.000.00.0000.00 MASTER FEE EXPENSE	0.00	\$14,400.00	0.00	\$0.00	0.00	\$0.00
100.41840.42070.0000418.5.420.0.000.00.0000.00 ISDN TELEPHONE LINES	0.00	\$2,800.00	0.00	\$0.00	0.00	\$0.00
100.41840.42100.0000418.5.420.0.000.00.0000.00 INSURANCE, BONDS	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41840.42120.0000418.5.420.0.000.00.0000.00 SPECIAL COUNSEL - CRIMINAL	0.00	\$100,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42121.0000418.5.420.0.000.00.0000.00 MEDIATION	0.00	\$55,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42122.0000418.5.420.0.000.00.0000.00 SPECIAL COUNSEL - CIVIL	0.00	\$71,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42123.0000418.5.420.0.000.00.0000.00 CUSTODY CONCILIATION EXPENSE	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
100.41840.42130.0000418.5.420.0.000.00.0000.00 ARBITRATIONS	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42140.0000418.5.420.0.000.00.0000.00 TRANSCRIPTIONS	0.00	\$19,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42231.0000418.5.420.0.000.00.0000.00 PFA UNCOLLECTED COSTS	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.41840.42241.0000418.5.420.0.000.00.0000.00 SPECIAL TRIAL EXPENSES	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42300.0000418.5.420.0.000.00.0000.00 LAW LIBRARY BOOKS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.41840.42301.0000418.5.420.0.000.00.0000.00 LAW BOOK MAINT AGREEMENT	0.00	\$37,528.00	0.00	\$0.00	0.00	\$0.00
100.41840.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$4,300.00	0.00	\$0.00	0.00	\$0.00
100.41840.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41840.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41840	0.00	\$513,604.40	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41861.34351.0000418.4.352.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION	0.00	(\$300.00)	0.00	\$0.00	0.00	\$0.00
100.41861.34410.0000418.4.340.0.000.00.0000.00 D.J. DUBOIS	0.00	(\$60,000.00)	0.00	\$0.00	0.00	\$0.00
100.41861.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$101,000.00	0.00	\$0.00	0.00	\$0.00
100.41861.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41861.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,566.00	0.00	\$0.00	0.00	\$0.00
100.41861.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$6,696.00	0.00	\$0.00	0.00	\$0.00
100.41861.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$82,000.00	0.00	\$0.00	0.00	\$0.00
100.41861.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41861.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$992.00	0.00	\$0.00	0.00	\$0.00
100.41861.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$115.00	0.00	\$0.00	0.00	\$0.00
100.41861.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$8,898.00	0.00	\$0.00	0.00	\$0.00
100.41861.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$12,500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41861.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.41861.42080.0000418.5.420.0.000.00.0000.00 UTILITIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41861.42081.0000418.5.420.0.000.00.0000.00 RENT	0.00	\$29,400.00	0.00	\$0.00	0.00	\$0.00
100.41861.42091.0000418.5.420.0.000.00.0000.00 CONSTABLE SERVICES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42100.0000418.5.420.0.000.00.0000.00 INSURANCE, BONDS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00

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Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41861.42300.0000418.5.420.0.000.00.0000.00 LAW BOOKS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42411.0000418.5.420.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION EXPENSE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41861.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
100.41861.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00
Department: 41861	0.00	\$200,117.00	0.00	\$0.00	0.00	\$0.00

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From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41862.34351.0000418.4.352.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION	0.00	(\$300.00)	0.00	\$0.00	0.00	\$0.00
100.41862.34420.0000418.4.340.0.000.00.0000.00 D.J. CLEARFIELD	0.00	(\$110,000.00)	0.00	\$0.00	0.00	\$0.00
100.41862.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$95,000.00	0.00	\$0.00	0.00	\$0.00
100.41862.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41862.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
100.41862.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,523.00	0.00	\$0.00	0.00	\$0.00
100.41862.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$6,510.00	0.00	\$0.00	0.00	\$0.00
100.41862.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$116,890.00	0.00	\$0.00	0.00	\$0.00
100.41862.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41862.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$992.00	0.00	\$0.00	0.00	\$0.00
100.41862.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$110.00	0.00	\$0.00	0.00	\$0.00
100.41862.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$8,665.00	0.00	\$0.00	0.00	\$0.00
100.41862.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00
100.41862.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41862.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41862.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
100.41862.42071.0000418.5.420.0.000.00.0000.00 INTERNET PHONE LINE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41862.42080.0000418.5.420.0.000.00.0000.00 UTILITIES	0.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00
100.41862.42081.0000418.5.420.0.000.00.0000.00 RENT EXPENSE	0.00	\$35,400.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41862.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41862.42091.0000418.5.420.0.000.00.0000.00 CONSTABLE SERVICES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41862.42300.0000418.5.420.0.000.00.0000.00 LAW BOOKS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41862.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$4,900.00	0.00	\$0.00	0.00	\$0.00
100.41862.42411.0000418.5.420.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION EXPENSE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41862.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41862.42450.0000418.5.420.0.000.00.0000.00 JANITORIAL SUPPLIES	0.00	\$60.00	0.00	\$0.00	0.00	\$0.00
100.41862.42460.0000418.5.420.0.000.00.0000.00 BLDG MAINTENANCE SUPPLIES	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41862.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,900.00	0.00	\$0.00	0.00	\$0.00
100.41862.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
Department: 41862	0.00	\$191,150.00	0.00	\$0.00	0.00	\$0.00

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To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41863.34351.0000418.4.352.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41863.34430.0000418.4.340.0.000.00.0000.00 D.J. KYLERTOWN	0.00	(\$45,000.00)	0.00	\$0.00	0.00	\$0.00
100.41863.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$64,500.00	0.00	\$0.00	0.00	\$0.00
100.41863.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41863.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$1,750.00	0.00	\$0.00	0.00	\$0.00
100.41863.41110.0000418.5.410.0.000.00.0000.08 DM K CLEANING WAGES	0.00	\$2,571.00	0.00	\$0.00	0.00	\$0.00
100.41863.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,070.00	0.00	\$0.00	0.00	\$0.00
100.41863.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$4,572.00	0.00	\$0.00	0.00	\$0.00
100.41863.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.41863.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41863.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$976.00	0.00	\$0.00	0.00	\$0.00
100.41863.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$6,087.00	0.00	\$0.00	0.00	\$0.00
100.41863.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$11,000.00	0.00	\$0.00	0.00	\$0.00
100.41863.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41863.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41863.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
100.41863.42071.0000418.5.420.0.000.00.0000.00 INTERNET PHONE LINE	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
100.41863.42080.0000418.5.420.0.000.00.0000.00 UTILITIES	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41863.42081.0000418.5.420.0.000.00.0000.00 RENT	0.00	\$17,400.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41863.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41863.42091.0000418.5.420.0.000.00.0000.00 CONSTABLE SERVICES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41863.42300.0000418.5.420.0.000.00.0000.00 LAW BOOKS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41863.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$4,400.00	0.00	\$0.00	0.00	\$0.00
100.41863.42411.0000418.5.420.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION EXPENSE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41863.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41863.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
Department: 41863	0.00	\$112,911.00	0.00	\$0.00	0.00	\$0.00

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From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41864.34351.0000418.4.352.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION	0.00	(\$300.00)	0.00	\$0.00	0.00	\$0.00
100.41864.34440.0000418.4.340.0.000.00.0000.00 D.J. HOUTZDALE	0.00	(\$35,000.00)	0.00	\$0.00	0.00	\$0.00
100.41864.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$51,200.00	0.00	\$0.00	0.00	\$0.00
100.41864.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41864.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41864.41110.0000418.5.410.0.000.00.0000.08 DM H CLEANING WAGE	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41864.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$879.00	0.00	\$0.00	0.00	\$0.00
100.41864.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$3,757.00	0.00	\$0.00	0.00	\$0.00
100.41864.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.41864.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41864.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$650.00	0.00	\$0.00	0.00	\$0.00
100.41864.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41864.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$5,003.00	0.00	\$0.00	0.00	\$0.00
100.41864.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.41864.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42071.0000418.5.420.0.000.00.0000.00 INTERNET PHONE LINE	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41864.42080.0000418.5.420.0.000.00.0000.00 UTILITIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41864.42081.0000418.5.420.0.000.00.0000.00 RENT	0.00	\$17,400.00	0.00	\$0.00	0.00	\$0.00
100.41864.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41864.42091.0000418.5.420.0.000.00.0000.00 CONSTABLE SERVICES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42300.0000418.5.420.0.000.00.0000.00 LAW BOOKS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,200.00	0.00	\$0.00	0.00	\$0.00
100.41864.42411.0000418.5.420.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION EXPENSE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41864.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41864.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41864.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41864.44080.0000418.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41864	0.00	\$101,124.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41900.34491.0000418.4.340.0.000.00.0000.00 ADMINISTRATIVE COSTS	0.00	(\$800.00)	0.00	\$0.00	0.00	\$0.00
100.41900.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$49,250.00	0.00	\$0.00	0.00	\$0.00
100.41900.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41900.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41900.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$829.00	0.00	\$0.00	0.00	\$0.00
100.41900.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$3,565.00	0.00	\$0.00	0.00	\$0.00
100.41900.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.41900.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41900.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.41900.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41900.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$4,717.00	0.00	\$0.00	0.00	\$0.00
100.41900.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41900.42031.0000418.5.420.0.000.00.0000.00 TRAVEL-COMMUNITY CT	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41900.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41900.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41900.42057.0000418.5.420.0.000.00.0000.00 COMMITMENT FEES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41900.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.41900.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$400.00	0.00	\$0.00	0.00	\$0.00
100.41900.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41900.42411.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES-COMM COURT	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41900.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41900.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41900.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41900	0.00	\$113,392.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41920.33501.0000418.4.333.0.000.00.0000.00 ACT 122 GRANT	0.00	(\$7,800.00)	0.00	\$0.00	0.00	\$0.00
100.41920.34290.0000418.4.340.0.000.00.0000.00 FEES - CORONER REPORTS	0.00	(\$35,000.00)	0.00	\$0.00	0.00	\$0.00
100.41920.34591.0000418.4.370.0.000.00.0000.00 MISCELLANEOUS REVENUE	0.00	(\$10,000.00)	0.00	\$0.00	0.00	\$0.00
100.41920.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$47,500.00	0.00	\$0.00	0.00	\$0.00
100.41920.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$8,500.00	0.00	\$0.00	0.00	\$0.00
100.41920.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$711.00	0.00	\$0.00	0.00	\$0.00
100.41920.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$3,038.00	0.00	\$0.00	0.00	\$0.00
100.41920.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$12,279.00	0.00	\$0.00	0.00	\$0.00
100.41920.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.41920.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$248.00	0.00	\$0.00	0.00	\$0.00
100.41920.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00
100.41920.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$4,045.00	0.00	\$0.00	0.00	\$0.00
100.41920.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41920.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41920.42035.0000418.5.420.0.000.00.0000.00 VEHICLE REPAIR & MAINTENANCE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41920.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00
100.41920.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$480.00	0.00	\$0.00	0.00	\$0.00
100.41920.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41920.42160.0000418.5.420.0.000.00.0000.00 POST MORTEMES	0.00	\$200,000.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41920.42161.0000418.5.420.0.000.00.0000.00 INDIGENT BURIALS	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41920.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41920.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$450.00	0.00	\$0.00	0.00	\$0.00
100.41920.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$400.00	0.00	\$0.00	0.00	\$0.00
100.41920.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$400.00	0.00	\$0.00	0.00	\$0.00
Department: 41920	0.00	\$239,301.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41930.33520.0000418.4.333.0.000.00.0000.00 DISTRICT ATTORNEY REIMBURSE	0.00	(\$121,332.00)	0.00	\$0.00	0.00	\$0.00
100.41930.34120.0000418.4.340.0.000.00.0000.00 EXPUNGEMENT FEE	0.00	(\$2,000.00)	0.00	\$0.00	0.00	\$0.00
100.41930.34200.0000418.4.367.0.000.00.0000.00 DRUG FORFEITURE REVENUE	0.00	(\$10,000.00)	0.00	\$0.00	0.00	\$0.00
100.41930.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$187,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$284,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
100.41930.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00
100.41930.41080.0000418.5.410.0.000.00.0000.08 DA TRANSCRIPTS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$7,294.00	0.00	\$0.00	0.00	\$0.00
100.41930.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$31,124.00	0.00	\$0.00	0.00	\$0.00
100.41930.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$83,328.00	0.00	\$0.00	0.00	\$0.00
100.41930.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
100.41930.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$2,232.00	0.00	\$0.00	0.00	\$0.00
100.41930.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41930.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$59,684.00	0.00	\$0.00	0.00	\$0.00
100.41930.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41930.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$8,500.00	0.00	\$0.00	0.00	\$0.00
100.41930.42061.0000418.5.420.0.000.00.0000.00 WITNESS FEES	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42094.0000418.5.420.0.000.00.0000.00 DRUG FORFEITURE EXPENSE	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42140.0000418.5.420.0.000.00.0000.00 TRANSCRIPTIONS	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41930.42170.0000418.5.420.0.000.00.0000.00 EXTRADITIONS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42240.0000418.5.420.0.000.00.0000.00 COURT RELATED COSTS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42300.0000418.5.420.0.000.00.0000.00 LAW LIBRARY BOOKS	0.00	\$900.00	0.00	\$0.00	0.00	\$0.00
100.41930.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41930.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41930.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41930	0.00	\$597,730.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41940.34135.0000418.4.340.0.000.01.0000.00 PROTHO AUTOMATION FEE REV	0.00	(\$12,500.00)	0.00	\$0.00	0.00	\$0.00
100.41940.34310.0000418.4.340.0.000.00.0000.00 FILING FEES	0.00	(\$100,000.00)	0.00	\$0.00	0.00	\$0.00
100.41940.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$52,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$149,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.41045.0000418.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41940.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$1,550.00	0.00	\$0.00	0.00	\$0.00
100.41940.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$3,190.00	0.00	\$0.00	0.00	\$0.00
100.41940.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$13,640.00	0.00	\$0.00	0.00	\$0.00
100.41940.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$146,925.00	0.00	\$0.00	0.00	\$0.00
100.41940.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.41940.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$1,736.00	0.00	\$0.00	0.00	\$0.00
100.41940.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$1,037.00	0.00	\$0.00	0.00	\$0.00
100.41940.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$18,172.00	0.00	\$0.00	0.00	\$0.00
100.41940.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00
100.41940.42040.0000418.5.420.0.000.01.0000.00 MAINTENANCE AGREEMENTS AUTO FEE	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$27,920.00	0.00	\$0.00	0.00	\$0.00
100.41940.42058.0000418.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41940.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,250.00	0.00	\$0.00	0.00	\$0.00
100.41940.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41940.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$3,300.00	0.00	\$0.00	0.00	\$0.00
100.41940.42462.0000418.5.420.0.000.01.0000.00 COPIER RENT & SUPPLIES AUTOFEE	0.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00
Department: 41940	0.00	\$350,620.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41950.34110.0000418.4.340.0.000.00.0000.00 REALTY TRANSFER TAX COMM	0.00	(\$38,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34111.0000418.4.340.0.000.00.0000.00 COMMISSIONS - RECORDER DEEDS	0.00	(\$200.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34130.0000418.4.340.0.000.00.0000.00 MONTHLY RECEIPTS RECORDER	0.00	(\$250,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34135.0000418.4.340.0.000.01.0000.00 R & R RECORDS IMPROVEMENT ACCT	0.00	(\$35,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34140.0000418.4.340.0.000.00.0000.00 STATE REALTY TAX COMM	0.00	(\$20,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34150.0000418.4.340.0.000.00.0000.00 REGISTER, ORPHANS CT, MARRIAGE	0.00	(\$75,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.34161.0000418.4.340.0.000.00.0000.00 COMMISSIONS - REGISTER WILLS	0.00	(\$50,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.37030.0000418.4.340.0.000.00.0000.00 DEMOLITION FUND 5% COMMISSION	0.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00
100.41950.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$52,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$94,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.41950.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$2,200.00	0.00	\$0.00	0.00	\$0.00
100.41950.41062.0000418.5.410.0.000.01.0000.08 R&R REC IMP WAGES	0.00	\$19,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$2,132.00	0.00	\$0.00	0.00	\$0.00
100.41950.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$9,114.00	0.00	\$0.00	0.00	\$0.00
100.41950.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$117,540.00	0.00	\$0.00	0.00	\$0.00
100.41950.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.41950.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$992.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41950.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$14,831.00	0.00	\$0.00	0.00	\$0.00
100.41950.42010.0000418.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$1,300.00	0.00	\$0.00	0.00	\$0.00
100.41950.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.41950.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$29,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.42058.0000418.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41950.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41950.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.41950.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
Department: 41950	0.00	(\$113,241.00)	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41960.32070.0000418.4.320.0.000.00.0000.00 PRECIOUS METAL LICENSES	0.00	(\$50.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34210.0000418.4.340.0.000.00.0000.00 SERVICE PROCESS	0.00	(\$43,000.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34220.0000418.4.340.0.000.00.0000.00 WRITS OF EXECUTION	0.00	(\$25,000.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34221.0000418.4.340.0.000.00.0000.00 ARRESTS AND WARRANTS	0.00	(\$25,000.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34222.0000418.4.340.0.000.00.0000.00 PFA REVENUE - SHERIFF	0.00	(\$5,000.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34230.0000418.4.340.0.000.00.0000.00 GUN PERMITS	0.00	(\$40,000.00)	0.00	\$0.00	0.00	\$0.00
100.41960.34591.0000418.4.340.0.000.00.0000.00 MISCELLANEOUS DEPARTMENTAL CHG	0.00	(\$7,650.00)	0.00	\$0.00	0.00	\$0.00
100.41960.41010.0000418.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$47,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.41020.0000418.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$359,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.41030.0000418.5.410.0.000.00.0000.03 OVERTIME	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.41040.0000418.5.410.0.000.00.0000.08 ON CALL SHERIFF	0.00	\$17,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.41045.0000418.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.41960.41050.0000418.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.41095.0000418.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.41269.0000418.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$6,888.00	0.00	\$0.00	0.00	\$0.00
100.41960.41270.0000418.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$29,450.00	0.00	\$0.00	0.00	\$0.00
100.41960.41271.0000418.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$180,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.41272.0000418.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$550.00	0.00	\$0.00	0.00	\$0.00
100.41960.41274.0000418.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$3,224.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41960.41275.0000418.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$11,300.00	0.00	\$0.00	0.00	\$0.00
100.41960.41278.0000418.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$39,093.00	0.00	\$0.00	0.00	\$0.00
100.41960.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42030.0000418.5.420.0.000.00.0000.00 TRAVEL	0.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42035.0000418.5.420.0.000.00.0000.00 VEHICLE MAINT & REPAIRS	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42050.0000418.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42058.0000418.5.420.0.000.00.0000.00 SOLICITORS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42060.0000418.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42070.0000418.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42090.0000418.5.420.0.000.00.0000.00 TRAINING	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42180.0000418.5.420.0.000.00.0000.00 UNIFORMS, LINENS	0.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42410.0000418.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.41960.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.42461.0000418.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.41960.44010.0000418.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.41960.44080.0000418.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00
Department: 41960	0.00	\$673,955.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.41970.42020.0000418.5.420.0.000.00.0000.00 POSTAGE	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.41970.42040.0000418.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$4,844.00	0.00	\$0.00	0.00	\$0.00
100.41970.42420.0000418.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
Department: 41970	0.00	\$8,944.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42320.34420.0000420.4.340.0.000.00.0000.00 REIMBURSEMENTS-MEDICAL & MISC	0.00	(\$2,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34580.0000420.4.340.0.000.00.0000.00 PRISON LODGING	0.00	(\$3,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34581.0000420.4.340.0.000.00.0000.00 LODGING - WORK RELEASE	0.00	(\$10,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34582.0000420.4.340.0.000.00.0000.00 PROCESSING FEE	0.00	(\$20,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34583.0000420.4.340.0.000.00.0000.00 PR YR INMATE ROOM & BD	0.00	(\$10,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34585.0000420.4.340.0.000.00.0000.00 INMATE PHONE - JAIL	0.00	(\$75,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34586.0000420.4.340.0.000.00.0000.00 SOCIAL SECURITY PAYMENTS	0.00	(\$7,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.34592.0000420.4.340.0.000.00.0000.00 REIMBURSEMENT WAGES & BENEFITS	0.00	(\$25,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.37081.0000420.4.370.0.000.00.0000.00 CENTRAL BOOKING	0.00	(\$40,000.00)	0.00	\$0.00	0.00	\$0.00
100.42320.41010.0000420.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$69,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41020.0000420.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$1,600,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41030.0000420.5.410.0.000.00.0000.03 OVERTIME	0.00	\$250,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41032.0000420.5.410.0.000.00.0000.08 JAIL SHIFT DIFFERENTIAL	0.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41033.0000420.5.410.0.000.00.0000.08 JAIL SHIFT LEADER	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41040.0000420.5.410.0.000.00.0000.08 JAIL ON CALL	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41060.0000420.5.410.0.000.00.0000.02 JAIL SECRETARY REG	0.00	\$42,571.00	0.00	\$0.00	0.00	\$0.00
100.42320.41061.0000420.5.410.0.000.00.0000.03 OVERTIME JAIL SECRETARY	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41095.0000420.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00
100.42320.41269.0000420.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$29,164.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42320.41270.0000420.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$124,706.00	0.00	\$0.00	0.00	\$0.00
100.42320.41271.0000420.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$755,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41272.0000420.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00
100.42320.41274.0000420.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41275.0000420.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$65,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.41278.0000420.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$211,252.00	0.00	\$0.00	0.00	\$0.00
100.42320.42020.0000420.5.420.0.000.00.0000.00 POSTAGE	0.00	\$700.00	0.00	\$0.00	0.00	\$0.00
100.42320.42030.0000420.5.420.0.000.00.0000.00 TRAVEL	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42035.0000420.5.420.0.000.00.0000.00 VEHICLE MAINT & REPAIRS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42050.0000420.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$200,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42053.0000420.5.420.0.000.00.0000.00 PHYSICIAN - JAIL	0.00	\$124,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42060.0000420.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42065.0000420.5.420.0.000.00.0000.00 DRUG TESTING	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42070.0000420.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42080.0000420.5.420.0.000.00.0000.00 UTILITIES	0.00	\$160,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42090.0000420.5.420.0.000.00.0000.00 TRAINING	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42109.0000420.5.420.0.000.00.0000.00 MEDICAL EXPENSES-OUT OF COUNTY	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42110.0000420.5.420.0.000.00.0000.00 MEDICAL EXPENSES-IN COUNTY	0.00	\$200,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42180.0000420.5.420.0.000.00.0000.00 UNIFORMS, LINENS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42320.42181.0000420.5.420.0.000.00.0000.00 FOOD SERVICE	0.00	\$340,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42410.0000420.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42450.0000420.5.420.0.000.00.0000.00 JAINTORIAL SUPPLIES	0.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42460.0000420.5.420.0.000.00.0000.00 MAINTENANCE SUPPLIES	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.42461.0000420.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.44010.0000420.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.44030.0000420.5.420.0.000.00.0000.00 BUILDING REPAIRS < \$5000	0.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.44050.0000420.5.420.0.000.00.0000.00 RIFLES & HANDGUNS < \$5000	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.42320.44080.0000420.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$80,000.00	0.00	\$0.00	0.00	\$0.00
Department: 42320	0.00	\$4,234,793.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42360.33540.0000420.4.333.0.000.00.0000.00 GRANT-IN-AID - ADULT PROB	0.00	(\$34,551.00)	0.00	\$0.00	0.00	\$0.00
100.42360.33560.0000420.4.333.0.000.02.0000.00 SUPERVISION FEE - STATE REIMB	0.00	(\$190,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34170.0000420.4.340.0.000.00.0000.00 HOME DETENTION PROGRAM	0.00	(\$70,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34350.0000420.4.352.0.000.00.0000.00 COSTS & FINES - COLLECTIONS	0.00	(\$375,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34351.0000420.4.352.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION	0.00	(\$40,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34353.0000420.4.352.0.000.03.0000.00 DUI VICTIM IMPACT	0.00	(\$50,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34590.0000420.4.340.0.000.01.0000.00 COMMUNITY SERV-FOR EQUIP	0.00	(\$15,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.34593.0000420.4.340.0.000.01.0000.00 COMMUNITY SERVICE PR REIMB	0.00	(\$25,000.00)	0.00	\$0.00	0.00	\$0.00
100.42360.41010.0000420.5.410.0.000.00.0000.01 SALARIES - DIRECTORS	0.00	\$53,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.41020.0000420.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$453,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41021.0000420.5.410.0.000.03.0000.02 SALARIES & WAGES & HW DUI V/I	0.00	\$30,900.00	0.00	\$0.00	0.00	\$0.00
100.42360.41030.0000420.5.410.0.000.00.0000.03 OVERTIME	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.41031.0000420.5.410.0.000.03.0000.03 OVERTIME DUI VICTIM IMPACT	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42360.41040.0000420.5.410.0.000.00.0000.08 ADULT PROBATION ON CALL	0.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41045.0000420.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41050.0000420.5.410.0.000.00.0000.05 LONGEVITY PAY	0.00	\$2,900.00	0.00	\$0.00	0.00	\$0.00
100.42360.41061.0000420.5.410.0.000.01.0000.08 SALARIES-COMMUNITY SERVICE	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41095.0000420.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41269.0000420.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$8,613.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.42360.41270.0000420.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$36,828.00	0.00	\$0.00	0.00	\$0.00
100.42360.41271.0000420.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$283,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41272.0000420.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$710.00	0.00	\$0.00	0.00	\$0.00
100.42360.41274.0000420.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
100.42360.41275.0000420.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41278.0000420.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$45,226.00	0.00	\$0.00	0.00	\$0.00
100.42360.41279.0000420.5.412.0.000.01.0000.10 MEDICARE-COMM SERVICE	0.00	\$116.00	0.00	\$0.00	0.00	\$0.00
100.42360.41280.0000420.5.412.0.000.01.0000.20 FICA-COMMUNITY SERVICE	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.42360.41284.0000420.5.412.0.000.01.0000.50 PA UNEMP COMMUNITY SERVICE	0.00	\$160.00	0.00	\$0.00	0.00	\$0.00
100.42360.41285.0000420.5.412.0.000.01.0000.60 WORKERS COMP-COMMUNITY SERV	0.00	\$458.00	0.00	\$0.00	0.00	\$0.00
100.42360.41289.0000420.5.412.0.000.03.0000.10 MEDICARE EXP DUI V/I	0.00	\$445.00	0.00	\$0.00	0.00	\$0.00
100.42360.41290.0000420.5.412.0.000.03.0000.20 FICA EXP DUI V/I	0.00	\$1,900.00	0.00	\$0.00	0.00	\$0.00
100.42360.41291.0000420.5.412.0.000.03.0000.30 HOSPITAL EXPENSE DUI V/I	0.00	\$11,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.41292.0000420.5.412.0.000.03.0000.40 LIFE EXPENSE DUI V/I	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.42360.41294.0000420.5.412.0.000.03.0000.50 PAUC EXP DUI V/I	0.00	\$248.00	0.00	\$0.00	0.00	\$0.00
100.42360.41295.0000420.5.412.0.000.03.0000.60 WORKERS' COMP EXP DUI V/I	0.00	\$83.00	0.00	\$0.00	0.00	\$0.00
100.42360.42010.0000420.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.42360.42020.0000420.5.420.0.000.00.0000.00 POSTAGE	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42030.0000420.5.420.0.000.00.0000.00 TRAVEL	0.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42360.42035.0000420.5.420.0.000.00.0000.00 VEHICLES MAINTENANCE & REPAIRS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42040.0000420.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42050.0000420.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$9,450.00	0.00	\$0.00	0.00	\$0.00
100.42360.42060.0000420.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.42064.0000420.5.420.0.000.00.0000.00 HOME ARREST	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42065.0000420.5.420.0.000.00.0000.00 DRUG TESTING	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.42070.0000420.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42090.0000420.5.420.0.000.00.0000.00 TRAINING	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.42180.0000420.5.420.0.000.00.0000.00 UNIFORMS, VESTS	0.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00
100.42360.42241.0000420.5.420.0.000.00.0000.00 DRUG & ALCOHOL CONTRIBUTIONS	0.00	\$15,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.42410.0000420.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$3,250.00	0.00	\$0.00	0.00	\$0.00
100.42360.42411.0000420.5.420.0.000.00.0000.00 SUBSTANCE ABUSE EDUCATION EXP	0.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42420.0000420.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42433.0000420.5.420.0.000.01.0000.00 COMMUNITY SERVICE SUPPLY/EQUIP	0.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00
100.42360.42461.0000420.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.44050.0000420.5.440.0.000.00.0000.00 RIFLES & HANDGUNS	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.42360.44080.0000420.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$4,242.00	0.00	\$0.00	0.00	\$0.00
Department: 42360	0.00	\$332,024.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42370.33551.0000420.4.333.0.000.00.0000.00 JCJC PROBATION SERVICES GRANT	0.00	(\$91,000.00)	0.00	\$0.00	0.00	\$0.00
100.42370.41020.0000420.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$291,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.41030.0000420.5.410.0.000.00.0000.03 OVERTIME	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
100.42370.41040.0000420.5.410.0.000.00.0000.08 JUVENILE PROBATION ON CALL	0.00	\$16,137.00	0.00	\$0.00	0.00	\$0.00
100.42370.41045.0000420.5.410.0.000.00.0000.04 MEAL REIMB	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.41095.0000420.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.41269.0000420.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$4,568.00	0.00	\$0.00	0.00	\$0.00
100.42370.41270.0000420.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$19,530.00	0.00	\$0.00	0.00	\$0.00
100.42370.41271.0000420.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$188,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.41272.0000420.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.42370.41274.0000420.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$1,950.00	0.00	\$0.00	0.00	\$0.00
100.42370.41275.0000420.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$9,500.00	0.00	\$0.00	0.00	\$0.00
100.42370.41278.0000420.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$26,013.00	0.00	\$0.00	0.00	\$0.00
100.42370.42020.0000420.5.420.0.000.00.0000.00 POSTAGE	0.00	\$1,675.00	0.00	\$0.00	0.00	\$0.00
100.42370.42030.0000420.5.420.0.000.00.0000.00 TRAVEL	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.42035.0000420.5.420.0.000.00.0000.00 VEHICLE MAINTENANCE & REPIARS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.42370.42050.0000420.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.42370.42060.0000420.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.42370.42064.0000420.5.420.0.000.00.0000.00 HOME ARREST	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42370.42065.0000420.5.420.0.000.00.0000.00 DRUG TESTING	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.42070.0000420.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42370.42090.0000420.5.420.0.000.00.0000.00 TRAINING	0.00	\$2,800.00	0.00	\$0.00	0.00	\$0.00
100.42370.42110.0000420.5.420.0.000.00.0000.00 MEDICAL EXPENSES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
100.42370.42111.0000420.5.420.0.000.00.0000.00 CLOTHING FOR JUVENILES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42370.42180.0000420.5.420.0.000.00.0000.00 UNIFORMS	0.00	\$1,742.00	0.00	\$0.00	0.00	\$0.00
100.42370.42240.0000420.5.420.0.000.00.0000.00 COURT RELATED COSTS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
100.42370.42410.0000420.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00
100.42370.42420.0000420.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42370.42461.0000420.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,700.00	0.00	\$0.00	0.00	\$0.00
100.42370.44080.0000420.5.440.0.000.00.0000.99 CAPITAL ITEMS > \$5000	0.00	\$2,108.00	0.00	\$0.00	0.00	\$0.00
Department: 42370	0.00	\$504,273.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.42910.33050.0000420.4.330.0.000.07.0000.00 EMERGENCY MGMT PERFORM GRANT	0.00	(\$95,000.00)	0.00	\$0.00	0.00	\$0.00
100.42910.36200.0000420.4.362.0.000.00.0000.00 TOWER RENT STING COMMUNICATIONS	0.00	(\$2,120.00)	0.00	\$0.00	0.00	\$0.00
100.42910.36230.0000420.4.362.0.000.00.0000.00 TOWER RENT COALPORT TOWER	0.00	(\$26,400.00)	0.00	\$0.00	0.00	\$0.00
100.42910.41010.0000420.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$48,500.00	0.00	\$0.00	0.00	\$0.00
100.42910.41020.0000420.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$66,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.41040.0000420.5.410.0.000.02.0000.08 ON CALL NON-GRANT	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.41045.0000420.5.410.0.000.02.0000.04 MEAL REIMB NON-GRANT	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.42910.41269.0000420.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,711.00	0.00	\$0.00	0.00	\$0.00
100.42910.41270.0000420.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$7,316.00	0.00	\$0.00	0.00	\$0.00
100.42910.41271.0000420.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$68,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.41272.0000420.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.42910.41274.0000420.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.42910.41275.0000420.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$270.00	0.00	\$0.00	0.00	\$0.00
100.42910.41278.0000420.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$9,905.00	0.00	\$0.00	0.00	\$0.00
100.42910.42010.0000420.5.420.0.000.00.0000.00 ADVERTISING EXPENSES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42910.42020.0000420.5.420.0.000.00.0000.00 POSTAGE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42910.42030.0000420.5.420.0.000.00.0000.00 TRAVEL	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.42035.0000420.5.420.0.000.00.0000.00 VEHICLE MAINT & REPAIRS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.42040.0000420.5.420.0.000.00.0000.00 MAINTENANCE AGREEMENTS	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.42910.42050.0000420.5.420.0.000.00.0000.00 CONTRACTED SERVICES - MISC	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.42910.42060.0000420.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42910.42070.0000420.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.42080.0000420.5.420.0.000.00.0000.00 UTILITIES	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
100.42910.42090.0000420.5.420.0.000.00.0000.00 TRAINING	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.42910.42180.0000420.5.420.0.000.00.0000.00 UNIFORMS, LINENS	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
100.42910.42410.0000420.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
100.42910.42461.0000420.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.42910.44010.0000420.5.420.0.000.00.0000.00 OFFICE EQUIP & FURN < \$5000	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
Department: 42910	0.00	\$103,976.00	0.00	\$0.00	0.00	\$0.00

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	FTE	Amount	FTE	Amount	FTE	Amount
100.44700.42250.0000440.5.420.0.000.00.0000.00 MH/MR APPROPRIATIONS	0.00	\$199,950.00	0.00	\$0.00	0.00	\$0.00
Department: 44700	0.00	\$199,950.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.44800.42250.0000440.5.420.0.000.00.0000.00 TRANSPORT APPROPRIATIONS	0.00	\$177,291.00	0.00	\$0.00	0.00	\$0.00
Department: 44800	0.00	\$177,291.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.44910.41010.0000440.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$40,750.00	0.00	\$0.00	0.00	\$0.00
100.44910.41020.0000440.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$11,900.00	0.00	\$0.00	0.00	\$0.00
100.44910.41269.0000440.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$805.00	0.00	\$0.00	0.00	\$0.00
100.44910.41270.0000440.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$3,441.00	0.00	\$0.00	0.00	\$0.00
100.44910.41271.0000440.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$29,385.00	0.00	\$0.00	0.00	\$0.00
100.44910.41272.0000440.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.44910.41274.0000440.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$496.00	0.00	\$0.00	0.00	\$0.00
100.44910.41275.0000440.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.44910.41278.0000440.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$4,592.00	0.00	\$0.00	0.00	\$0.00
100.44910.42020.0000440.5.420.0.000.00.0000.00 POSTAGE	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
100.44910.42030.0000440.5.420.0.000.00.0000.00 TRAVEL	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.44910.42060.0000440.5.420.0.000.00.0000.00 ASSOC DUES & CONFERENCES	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
100.44910.42070.0000440.5.420.0.000.00.0000.00 TELEPHONE	0.00	\$350.00	0.00	\$0.00	0.00	\$0.00
100.44910.42181.0000440.5.420.0.000.00.0000.00 EVENT CONTRIBUTIONS	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.44910.42230.0000440.5.420.0.000.00.0000.00 SERVICE SUPPLIES	0.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00
100.44910.42410.0000440.5.420.0.000.00.0000.00 OFFICE SUPPLIES	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.44910.42420.0000440.5.420.0.000.00.0000.00 PRINTED SUPPLIES	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
100.44910.42461.0000440.5.420.0.000.00.0000.00 COPIER RENT & SUPPLIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
Department: 44910	0.00	\$135,619.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.45000.45500.0000450.5.420.0.000.00.0000.00 CURWENSVILLE DAM OPERATIONS	0.00	\$60,000.00	0.00	\$0.00	0.00	\$0.00
100.45000.45600.0000450.5.420.0.000.00.0000.00 CLFD LIBRARIES APPROPRIATION	0.00	\$105,000.00	0.00	\$0.00	0.00	\$0.00
100.45000.45700.0000450.5.420.0.000.00.0000.00 HISTORICAL SOCIETY APPROPR	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
100.45000.45801.0000450.5.420.0.000.00.0000.00 MISC CULTURE/RECREATION	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
Department: 45000	0.00	\$172,000.00	0.00	\$0.00	0.00	\$0.00

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Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.46000.42087.0000465.5.420.0.000.00.0000.00 CCEDC APPROPRIATION	0.00	\$110,000.00	0.00	\$0.00	0.00	\$0.00
100.46000.46100.0000461.5.420.0.000.00.0000.00 CONSERVATION DISTRICT APPROP	0.00	\$48,000.00	0.00	\$0.00	0.00	\$0.00
100.46000.46102.0000461.5.420.0.000.00.0000.00 CONSERVATION DIST GYPSY MOTH	0.00	\$750.00	0.00	\$0.00	0.00	\$0.00
100.46000.46510.0000465.5.420.0.000.00.0000.00 NORTH CENTRAL APPROPRIATIONS	0.00	\$33,543.00	0.00	\$0.00	0.00	\$0.00
100.46000.46520.0000465.5.420.0.000.00.0000.00 CLFD AIRPORT APPROPRIATIONS	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
100.46000.46540.0000465.5.420.0.000.00.0000.00 DUB AIRPORT APPROPRIATIONS	0.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00
100.46000.46710.0000461.5.420.0.000.00.0000.00 COOPERATIVE EXT APPROP	0.00	\$60,250.00	0.00	\$0.00	0.00	\$0.00
100.46000.46730.0000461.5.420.0.000.00.0000.00 HEADWATERS CONSERVATION APPROP	0.00	\$1,250.00	0.00	\$0.00	0.00	\$0.00
100.46000.46740.0000461.5.420.0.000.00.0000.00 BLACK FLY PROGRAM	0.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00
Department: 46000	0.00	\$319,293.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.46600.39054.0000450.4.340.0.000.02.0000.00 TRANSFER FROM CCRTA	0.00	(\$195,000.00)	0.00	\$0.00	0.00	\$0.00
100.46600.41010.0000410.5.410.0.000.00.0000.01 SALARIES - DIRECTOR	0.00	\$56,000.00	0.00	\$0.00	0.00	\$0.00
100.46600.41020.0000410.5.410.0.000.00.0000.02 SALARIES & WAGES - STAFF	0.00	\$60,899.00	0.00	\$0.00	0.00	\$0.00
100.46600.41095.0000410.5.410.0.000.00.0000.06 HOSPITAL WAIVER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.46600.41269.0000410.5.412.0.000.00.0000.10 MEDICARE EXPENSE	0.00	\$1,769.00	0.00	\$0.00	0.00	\$0.00
100.46600.41270.0000410.5.412.0.000.00.0000.20 FICA EXPENSE	0.00	\$7,564.00	0.00	\$0.00	0.00	\$0.00
100.46600.41271.0000410.5.412.0.000.00.0000.30 HOSPITAL EXPENSE	0.00	\$58,770.00	0.00	\$0.00	0.00	\$0.00
100.46600.41272.0000410.5.412.0.000.00.0000.40 LIFE INS EXPENSE	0.00	\$150.00	0.00	\$0.00	0.00	\$0.00
100.46600.41274.0000410.5.412.0.000.00.0000.50 PA UNEMP COMP EXP	0.00	\$744.00	0.00	\$0.00	0.00	\$0.00
100.46600.41275.0000410.5.412.0.000.00.0000.60 WORKERS COMP EXP	0.00	\$270.00	0.00	\$0.00	0.00	\$0.00
100.46600.41278.0000410.5.412.0.000.00.0000.70 CO CONTRIBUTION-RETIREMENT	0.00	\$10,244.00	0.00	\$0.00	0.00	\$0.00
Department: 46600	0.00	\$3,410.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.48900.39030.0000410.4.390.0.000.00.0000.00 INSURANCE COMPANY DIVIDEND	0.00	(\$88,307.00)	0.00	\$0.00	0.00	\$0.00
100.48900.42210.0000410.5.420.0.000.00.0000.00 COST ALLOCATION STUDY	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
100.48900.42220.0000410.5.420.0.000.00.0000.00 LABOR RELATIONS EXPENSE	0.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00
100.48900.42222.0000410.5.420.0.000.00.0000.00 LABOR ARBITRATION EXP	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.48900.42230.0000410.5.420.0.000.00.0000.00 LIABILITY & PROPERTY INSURANCE	0.00	\$260,000.00	0.00	\$0.00	0.00	\$0.00
100.48900.42240.0000410.5.420.0.000.00.0000.00 INDEPENDENT AUDIT EXPENSE	0.00	\$38,930.00	0.00	\$0.00	0.00	\$0.00
100.48900.42241.0000410.5.420.0.000.00.0000.00 TRANSITIONAL REINSURANCE FEE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
100.48900.42242.0000410.5.420.0.000.00.0000.00 ASSET APPRAISAL SERVICES	0.00	\$650.00	0.00	\$0.00	0.00	\$0.00
100.48900.42280.0000410.5.416.0.000.00.0000.90 ACTUARY EXPENSE	0.00	\$28,000.00	0.00	\$0.00	0.00	\$0.00
100.48900.42284.0000410.5.416.0.000.00.0000.90 DIRECT DEPOSIT FEES	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
Department: 48900	0.00	\$300,973.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.49000.41020.0000490.5.410.0.000.00.0000.08 PAYROLL CONTINGENCY	0.00	\$100,000.00	0.00	\$0.00	0.00	\$0.00
100.49000.41270.0000490.5.416.0.000.00.0000.20 FICA / MEDICARE EXPENSE	0.00	\$7,650.00	0.00	\$0.00	0.00	\$0.00
100.49000.41271.0000490.5.416.0.000.00.0000.30 HOSPITALIZATION INSURANCE	0.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00
100.49000.41272.0000490.5.416.0.000.00.0000.40 LIFE INSURANCE	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
100.49000.41274.0000490.5.415.0.000.00.0000.50 UNEMPLOYMENT COMPENSATION	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
100.49000.41275.0000490.5.414.0.000.00.0000.60 WORKERS COMPENSATION	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
100.49000.42270.0000490.5.420.0.000.00.0000.00 GENERAL FUND CONTINGENCY	0.00	\$536,000.00	0.00	\$0.00	0.00	\$0.00
Department: 49000	0.00	\$699,750.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.49450.39001.0000440.4.330.0.000.01.0000.00 EMERGENCY FOOD ASSIST. - TEFAP	0.00	(\$4,200.00)	0.00	\$0.00	0.00	\$0.00
100.49450.39004.0000440.4.330.0.000.04.0000.00 MATP FEDERAL	0.00	(\$646,675.00)	0.00	\$0.00	0.00	\$0.00
100.49450.39013.0000440.4.330.0.000.13.0000.00 EMERGENCY FOOD COMMODITIES REV	0.00	(\$130,000.00)	0.00	\$0.00	0.00	\$0.00
100.49450.39503.0000440.4.333.0.000.03.0000.00 HOMELESS ASSISTANCE - HAP	0.00	(\$3,057,590.00)	0.00	\$0.00	0.00	\$0.00
100.49450.39504.0000440.4.333.0.000.04.0000.00 MATP STATE	0.00	(\$646,676.00)	0.00	\$0.00	0.00	\$0.00
100.49450.39509.0000465.4.333.0.000.09.0000.00 LOCAL ACT13 HWY BRIDGE IMP	0.00	(\$77,500.00)	0.00	\$0.00	0.00	\$0.00
100.49450.49001.0000440.5.480.0.000.01.0000.00 EMERGENCY FOOD ASSIST-TEFAP EX	0.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
100.49450.49003.0000440.5.480.0.000.03.0000.00 HOMELESS ASSISTANCE - HAP EXP	0.00	\$3,057,590.00	0.00	\$0.00	0.00	\$0.00
100.49450.49004.0000440.5.480.0.000.04.0000.00 MATP EXPENSE	0.00	\$1,293,351.00	0.00	\$0.00	0.00	\$0.00
100.49450.49009.0000465.5.480.0.000.09.0000.00 ACT13 HWY BRIDGE IMP EXPENSE	0.00	\$77,500.00	0.00	\$0.00	0.00	\$0.00
100.49450.49013.0000440.5.480.0.000.13.0000.00 EMERGENCY FOOD COMMODITIES EXP	0.00	\$130,000.00	0.00	\$0.00	0.00	\$0.00
Department: 49450	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
100.49500.49100.0000495.5.495.0.000.00.0000.00 TRANSFER TO DOMESTIC RELATIONS	0.00	\$539,147.00	0.00	\$0.00	0.00	\$0.00
100.49500.49520.0000495.5.495.0.000.00.0000.00 TRANSFER TO DEBT SERVICE	0.00	\$633,717.52	0.00	\$0.00	0.00	\$0.00
100.49500.49560.0000495.5.495.0.000.00.0000.00 TRANSFER TO 911 FUND	0.00	\$162,627.00	0.00	\$0.00	0.00	\$0.00
100.49500.49585.0000495.5.495.0.000.00.0000.00 TRANSFER TO C&YS	0.00	\$1,583,148.00	0.00	\$0.00	0.00	\$0.00
Department: 49500	0.00	\$2,918,639.52	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 100	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
200.20000.33302.0000431.4.333.0.000.00.0000.00 STATE GRANTS	0.00	(\$180,000.00)	0.00	\$0.00	0.00	\$0.00
200.20000.33304.0000431.4.333.0.000.00.0000.00 STATE ACT 44 REVENUE	0.00	(\$22,000.00)	0.00	\$0.00	0.00	\$0.00
200.20000.33315.0000431.4.333.0.000.02.0000.00 STATE ACT 89 REVENUE	0.00	(\$40,000.00)	0.00	\$0.00	0.00	\$0.00
200.20000.43011.0000431.5.420.0.000.00.0000.96 BRIDGE ACT 44	0.00	\$22,000.00	0.00	\$0.00	0.00	\$0.00
200.20000.48111.0000431.5.481.0.000.00.0000.00 BOROUGHES	0.00	\$51,840.00	0.00	\$0.00	0.00	\$0.00
200.20000.48112.0000431.5.481.0.000.00.0000.00 CITIES	0.00	\$6,480.00	0.00	\$0.00	0.00	\$0.00
200.20000.48114.0000431.5.481.0.000.00.0000.00 TOWNSHIPS	0.00	\$103,680.00	0.00	\$0.00	0.00	\$0.00
200.20000.48116.0000431.5.481.0.000.00.0000.00 ACT 89 EXPENSES	0.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00
200.20000.49100.0000495.5.490.0.000.00.0000.00 TRANSFER ADMINISTRATIVE COSTS	0.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00
Department: 20000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 200	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
300.30000.33026.0000420.4.330.0.000.02.0000.00 HMEP GRANT-TRAINING	0.00	(\$7,600.00)	0.00	\$0.00	0.00	\$0.00
300.30000.33510.0000420.4.333.0.000.01.0000.00 ACT 165 HMRF GRANT	0.00	(\$8,800.00)	0.00	\$0.00	0.00	\$0.00
300.30000.34100.0000420.4.340.0.000.00.0000.00 FEES COLLECTED	0.00	(\$28,600.00)	0.00	\$0.00	0.00	\$0.00
300.30000.42014.0000420.5.420.0.000.00.0000.00 LEPC OPERATION	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.42020.0000420.5.420.0.000.00.0000.00 POSTAGE	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
300.30000.42030.0000420.5.420.0.000.00.0000.00 TRAVEL & FUEL	0.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.42035.0000420.5.420.0.000.00.0000.00 VEHICLE MAINTENANCE	0.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00
300.30000.42080.0000420.5.420.0.000.00.0000.00 BUILDING UTILITIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.42090.0000420.5.420.0.000.00.0000.00 TRAINING	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.42180.0000420.5.420.0.000.00.0000.00 UNIFORMS	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
300.30000.42410.0000420.5.420.0.000.00.0000.00 OFFICE & MISC SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.42461.0000420.5.420.0.000.00.0000.00 BUILDING MAINTENANCE	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
300.30000.44020.0000420.5.420.0.000.00.0000.00 VEH MAINT & EQUIP < \$5000	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
300.30000.44037.0000420.5.420.0.000.00.0000.00 GARAGE MAINT / REPAIR < \$5000	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
Department: 30000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 300	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
350.35000.33026.0000420.4.330.0.000.02.0000.00 AMERICAN RESCUE PLAN	0.00	(\$7,697,177.00)	0.00	\$0.00	0.00	\$0.00
350.35000.42461.0000420.5.420.0.000.00.0000.00 REVENUE REPLACEMENT	0.00	\$1,571,905.56	0.00	\$0.00	0.00	\$0.00
350.35000.44071.0000420.5.440.0.000.01.0000.00 MISCELLANEOUS	0.00	\$6,125,271.44	0.00	\$0.00	0.00	\$0.00
Department: 35000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number	2022 Proposed Budget		Blank		Blank	
Description	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 350	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
400.40000.39102.0000474.4.392.0.000.00.0000.00 TRANSFER FROM GENERAL FUND	0.00	(\$633,717.32)	0.00	\$0.00	0.00	\$0.00
400.40000.47103.0000471.5.471.0.000.03.0000.00 PRINCIPAL FNB 20 FORD EXPLORER	0.00	\$10,368.41	0.00	\$0.00	0.00	\$0.00
400.40000.47104.0000471.5.471.0.000.04.0000.00 PRINCIPAL FORD VEHICLE LEASE	0.00	\$8,967.71	0.00	\$0.00	0.00	\$0.00
400.40000.47113.0000472.5.471.0.000.03.0000.00 INTEREST FNB 20 FORD EXPLORER	0.00	\$708.66	0.00	\$0.00	0.00	\$0.00
400.40000.47114.0000472.5.471.0.000.04.0000.00 INTEREST FORD VEHICLE LEASE	0.00	\$672.54	0.00	\$0.00	0.00	\$0.00
400.40000.49110.0000495.5.490.0.000.00.0000.00 TRANSFER TO DEBT SERVICE	0.00	\$613,000.00	0.00	\$0.00	0.00	\$0.00
Department: 40000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 400	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
600.60000.33510.0000420.4.333.0.000.00.0004.00 PEMA	0.00	(\$1,690,651.00)	0.00	\$0.00	0.00	\$0.00
600.60000.36100.0000420.4.360.0.000.00.0004.00 INTEREST	0.00	(\$1,500.00)	0.00	\$0.00	0.00	\$0.00
600.60000.42020.0000420.5.420.0.000.00.0004.00 WORKSTATION FURNITURE	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
600.60000.42030.0000420.5.420.0.000.00.0004.00 REPAIRS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
600.60000.42040.0000420.5.420.0.000.00.0004.00 MAINTENANCE AGREEMENTS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
600.60000.42050.0000420.5.420.0.000.00.0004.00 CONTRACTED SERVICES	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42051.0000420.5.420.0.000.00.0004.00 RADIO SYSTEMS	0.00	\$195,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42053.0000495.5.490.0.000.00.0004.00 UNINTERRUPTABLE POWER SUPPLY	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
600.60000.42060.0000420.5.420.0.000.00.0004.00 VOICE/DATA RECORDER	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42070.0000420.5.420.0.000.00.0004.00 CONNECTIVITY/INFASTRUCTURE	0.00	\$100,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42080.0000420.5.420.0.000.00.0004.00 UTILITIES	0.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42090.0000429.5.420.0.000.00.0000.00 PERSONNEL	0.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42210.0000420.5.420.0.000.00.0004.00 RENT	0.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42410.0000420.5.420.0.000.00.0004.00 OFFICE SUPPLIES	0.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42420.0000420.5.420.0.000.00.0004.00 OFFICE OPERATIONS	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42430.0000420.5.420.0.000.00.0004.00 INTERNET ACCESS	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.42431.0000420.5.420.0.000.00.0004.00 COMPUTER AIDED DISPATCH	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
600.60000.42461.0000420.5.420.0.000.00.0004.00 COPIER RENT & SUPPLIES	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
600.60000.42490.0000420.5.420.0.000.00.0004.00 FACILITIES	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
600.60000.44010.0000420.5.420.0.000.00.0004.00 CALL PROCESSING EQUIPMENT	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.44014.0000420.5.420.0.000.00.0004.00 911 PROFESSIONAL ASSOCIATIONS	0.00	\$450.00	0.00	\$0.00	0.00	\$0.00
600.60000.44015.0000420.5.420.0.000.00.0004.00 ACCESS CONTROL/SECURITY SYSTEMS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
600.60000.44046.0000420.5.420.0.000.00.0004.00 GEOGRAPHIC INFO SYSTEM	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.44070.0000420.5.440.0.000.00.0004.00 HVAC	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
600.60000.44080.0000420.5.440.0.000.00.0004.99 SERVICE CONTRACTS/MAINTENANCE	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.44081.0000420.5.420.0.000.00.0004.00 UNIFORMS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
600.60000.44083.0000420.5.440.0.000.00.0004.99 MASS NOTIFICATION SYSTEM	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
Department: 60000	0.00	(\$1,268,101.00)	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
600.62000.39031.0000420.4.392.0.000.00.0004.00 TRANSFER FROM GF FOR PR	0.00	(\$162,627.00)	0.00	\$0.00	0.00	\$0.00
600.62000.41010.0000420.5.410.0.000.00.0004.01 SALARIES - DIRECTOR	0.00	\$49,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41020.0000420.5.410.0.000.00.0004.02 SALARIES & WAGES - STAFF	0.00	\$660,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41030.0000420.5.410.0.000.00.0004.03 OVERTIME	0.00	\$80,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41040.0000420.5.410.0.000.02.0004.08 ON-CALL 9-1-1	0.00	\$5,200.00	0.00	\$0.00	0.00	\$0.00
600.62000.41045.0000420.5.410.0.000.00.0004.04 MEAL REIMB	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
600.62000.41050.0000420.5.410.0.000.00.0004.05 LONGEVITY PAY	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41095.0000420.5.410.0.000.00.0004.06 HOSPITAL WAIVER	0.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41269.0000420.5.412.0.000.00.0004.10 MEDICARE EXPENSE	0.00	\$12,707.00	0.00	\$0.00	0.00	\$0.00
600.62000.41270.0000420.5.412.0.000.00.0004.20 FICA EXPENSE	0.00	\$54,334.00	0.00	\$0.00	0.00	\$0.00
600.62000.41271.0000420.5.412.0.000.00.0004.30 HOSPITAL EXPENSE	0.00	\$407,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41272.0000420.5.412.0.000.00.0004.40 LIFE INS EXPENSE	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
600.62000.41274.0000420.5.412.0.000.00.0004.50 PA UNEMP COMP EXP	0.00	\$6,200.00	0.00	\$0.00	0.00	\$0.00
600.62000.41275.0000420.5.412.0.000.00.0004.60 WORKERS COMP EXP	0.00	\$700.00	0.00	\$0.00	0.00	\$0.00
600.62000.41278.0000420.5.412.0.000.00.0004.70 CO CONTRIBUTION-RETIREMENT	0.00	\$72,337.00	0.00	\$0.00	0.00	\$0.00
Department: 62000	0.00	\$1,199,951.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
600.63000.44081.0000420.5.440.0.000.00.0004.99 CAPITAL ITEMS > \$5000	0.00	\$68,150.00	0.00	\$0.00	0.00	\$0.00
Department: 63000	0.00	\$68,150.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 600	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
650.65000.34100.0000466.4.314.0.000.00.0000.00 HOTEL TAX REVENUE	0.00	(\$750,000.00)	0.00	\$0.00	0.00	\$0.00
650.65000.42100.0000450.5.466.0.000.00.0000.00 TOURISM PROMOTION EXPENSE	0.00	\$550,000.00	0.00	\$0.00	0.00	\$0.00
650.65000.49100.0000495.5.490.0.000.00.0000.00 TRANSFER ADMINISTRATIVE COSTS	0.00	\$200,000.00	0.00	\$0.00	0.00	\$0.00
Department: 65000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	Fund:	2022 Proposed Budget		Blank		Blank	
		FTE	Amount	FTE	Amount	FTE	Amount
	650	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
700.70000.34100.0000418.4.340.0.000.00.0000.00 FEES COLLECTED	0.00	(\$18,000.00)	0.00	\$0.00	0.00	\$0.00
700.70000.44011.0000410.5.440.0.000.02.0000.99 RI ADMIN PURCHASE > \$5000	0.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00
700.70000.44021.0000410.5.420.0.000.00.0000.00 RI ADMIN PUR < \$5000	0.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00
Department: 70000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 700	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
750.75000.33029.0000760.4.330.0.690.94.0000.00 2019 CDBG Grant Revenue	0.00	(\$490,777.00)	0.00	\$0.00	0.00	\$0.00
750.75000.33030.0000760.4.330.0.690.93.0000.00 2020 CV GRANT REVENUE	0.00	(\$192,201.00)	0.00	\$0.00	0.00	\$0.00
750.75000.33031.0000460.4.330.0.690.08.0000.00 2020 CDBG Grant Revenue	0.00	(\$423,480.00)	0.00	\$0.00	0.00	\$0.00
750.75000.33033.0000460.4.330.0.690.29.0000.00 2018 CDBG Grant REV	0.00	(\$232,509.00)	0.00	\$0.00	0.00	\$0.00
750.75000.33500.0000463.4.330.0.890.56.0000.00 2018 HOME GRANT REVENUE	0.00	(\$142,000.00)	0.00	\$0.00	0.00	\$0.00
750.75000.42022.0000460.5.420.7.703.03.0000.00 2020 OBO CLFD BORO	0.00	\$94,270.00	0.00	\$0.00	0.00	\$0.00
750.75000.42024.0000460.5.420.7.704.04.0000.00 2020 OBO LT PROJECT	0.00	\$107,392.00	0.00	\$0.00	0.00	\$0.00
750.75000.42030.0000460.5.420.7.705.05.0000.00 2020 CLFD CNTY Project	0.00	\$221,819.00	0.00	\$0.00	0.00	\$0.00
750.75000.42034.0000460.5.420.8.705.05.0000.00 2019 CDBG PROJECT CLEARFIELD CNTY	0.00	\$203,415.00	0.00	\$0.00	0.00	\$0.00
750.75000.42035.0000460.5.420.8.705.05.0000.00 2019 CDBG PROJECT CLEARFIELD BORO	0.00	\$92,304.00	0.00	\$0.00	0.00	\$0.00
750.75000.42036.0000460.5.420.8.705.05.0000.00 2019 CDBG PROJECT LAWRENCE TWP	0.00	\$104,405.00	0.00	\$0.00	0.00	\$0.00
750.75000.42040.0000460.5.420.8.706.06.0000.00 2019 ADMIN EXPENSE	0.00	\$90,653.00	0.00	\$0.00	0.00	\$0.00
750.75000.42055.0000460.5.420.8.708.08.0000.00 2018 HOME ADMIN	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
750.75000.42062.0000460.5.420.0.707.07.0000.00 2018 HOME PROJECT EXPENSE	0.00	\$134,000.00	0.00	\$0.00	0.00	\$0.00
750.75000.43000.0000463.5.420.8.806.56.0000.00 2018 Clearfield County CDBG Project	0.00	\$62,680.00	0.00	\$0.00	0.00	\$0.00
750.75000.43006.0000460.5.420.8.709.09.0000.00 2018 CDBG Clearfield Borough	0.00	\$90,023.00	0.00	\$0.00	0.00	\$0.00
750.75000.43007.0000460.5.420.8.709.09.0000.00 2018 CDBG Lawrence Township	0.00	\$79,805.00	0.00	\$0.00	0.00	\$0.00
750.75000.43500.0000495.5.490.7.901.75.0000.00 2020 CV ADMIN	0.00	\$27,995.00	0.00	\$0.00	0.00	\$0.00
750.75000.43502.0000463.5.420.8.901.75.0000.00 2020 CV PROJECT CLEARFIELD CNTY	0.00	\$85,434.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
750.75000.43503.0000463.5.420.8.901.75.0000.00 2020 CV PROJECT CLEARFIELD BORO	0.00	\$38,258.00	0.00	\$0.00	0.00	\$0.00
750.75000.43504.0000463.5.420.8.901.75.0000.00 2020 CV PROJECT LAWRENCE TWP	0.00	\$40,514.00	0.00	\$0.00	0.00	\$0.00
Department: 75000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 750	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
800.80000.33020.0000418.4.330.0.000.00.0014.00 REIMB FROM D/R FEDERAL REIMB	0.00	(\$1,046,580.00)	0.00	\$0.00	0.00	\$0.00
800.80000.33312.0000418.4.330.0.000.01.0014.00 INCENTIVE COMMISSIONERS	0.00	(\$70,000.00)	0.00	\$0.00	0.00	\$0.00
800.80000.33610.0000418.4.392.0.000.00.0014.00 COUNTY APPROPRIATION	0.00	(\$539,147.00)	0.00	\$0.00	0.00	\$0.00
800.80000.41010.0000418.5.410.0.000.00.1000.01 SALARIES - DIRECTOR	0.00	\$57,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.41020.0000418.5.410.0.000.00.1000.02 SALARIES & WAGES - STAFF	0.00	\$577,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41021.0000418.5.410.0.000.01.1000.08 SOLICITOR	0.00	\$15,525.00	0.00	\$0.00	0.00	\$0.00
800.80000.41030.0000418.5.410.0.000.00.1000.03 OVERTIME	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41040.0000418.5.410.0.000.00.1000.01 ON CALL DRO	0.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41045.0000418.5.410.0.000.00.1000.04 MEAL REIMB	0.00	\$200.00	0.00	\$0.00	0.00	\$0.00
800.80000.41050.0000418.5.410.0.000.00.1000.05 LONGEVITY PAY	0.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
800.80000.41095.0000418.5.410.0.000.00.1000.06 HOSPITAL WAIVER	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41269.0000418.5.412.0.000.00.2100.10 MEDICARE EXPENSE	0.00	\$10,012.00	0.00	\$0.00	0.00	\$0.00
800.80000.41270.0000418.5.412.0.000.00.2100.20 FICA EXPENSE	0.00	\$42,807.00	0.00	\$0.00	0.00	\$0.00
800.80000.41271.0000418.5.412.0.000.00.2400.30 HOSPITAL EXPENSE	0.00	\$345,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41272.0000418.5.412.0.000.00.2500.40 LIFE INS EXPENSE	0.00	\$800.00	0.00	\$0.00	0.00	\$0.00
800.80000.41274.0000418.5.412.0.000.00.2300.50 PA UNEMP COMP EXP	0.00	\$4,464.00	0.00	\$0.00	0.00	\$0.00
800.80000.41275.0000418.5.412.0.000.00.2200.60 WORKERS COMP EXP	0.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.41278.0000418.5.412.0.000.00.2600.70 CO CONTRIBUTION-RETIREMENT	0.00	\$56,992.00	0.00	\$0.00	0.00	\$0.00
800.80000.41281.0000418.5.412.0.000.01.2400.30 HOSPITAL SOLICITOR	0.00	\$8,766.00	0.00	\$0.00	0.00	\$0.00

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Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
800.80000.42022.0000418.5.420.0.000.02.3041.00 STAFF DEVELOPMENT	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42023.0000418.5.420.0.000.02.3043.00 STAFF TRAVEL	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42024.0000418.5.420.0.000.00.3155.00 EDUCATION	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42026.0000418.5.420.0.000.00.3060.00 OFFICE SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42027.0000418.5.420.0.000.00.3021.00 COPIER LEASE	0.00	\$11,813.00	0.00	\$0.00	0.00	\$0.00
800.80000.42034.0000418.5.420.0.000.00.3070.00 POSTAGE	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42035.0000418.5.420.0.000.00.3033.00 AUTOMOBILE EXPENSES	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42040.0000418.5.420.0.000.00.3151.00 MAINTENANCE AGREEMENTS	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42042.0000418.5.420.0.000.00.6000.00 GENETIC TESTING EXPENSES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42045.0000418.5.420.0.000.00.3022.00 EQUIPMENT DEPRECIATION	0.00	\$17,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42046.0000418.5.420.0.000.02.3032.00 VEHICLE DEPRECIATION EXPENSE	0.00	\$22,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42050.0000495.5.420.0.000.00.4000.00 INDIRECT COST ALLOCATION	0.00	\$158,724.00	0.00	\$0.00	0.00	\$0.00
800.80000.42054.0000418.5.420.0.000.00.3152.00 MISCELLANEOUS EXPENSES	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42057.0000418.5.420.0.000.00.0000.00 JCP EXPENSES	0.00	\$50.00	0.00	\$0.00	0.00	\$0.00
800.80000.42061.0000418.5.420.0.000.06.9999.00 100% INCENTIVE COMMISSIONERS	0.00	\$70,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42066.0000418.5.420.0.000.00.3154.00 ENFORCEMENT EXPENSES	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42067.0000418.5.420.0.000.02.3154.00 MEDICAL INCENTIVE ENFORCEMENT EXP	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42070.0000418.5.420.0.000.00.3050.00 TELEPHONE	0.00	\$6,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42074.0000418.5.420.0.000.00.3120.00 AUDIT EXPENSES	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00

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Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
800.80000.42082.0000418.5.420.0.000.00.3111.00 CONTRACTED SERVICES	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42083.0000418.5.420.0.000.04.3024.00 INCENTIVE CONTRACTED SERVICES	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42222.0000418.5.420.0.000.03.3041.00 STAFF DEVELOPMENT-DUBOIS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42223.0000418.5.420.0.000.03.3043.00 STAFF TRAVEL - DUBOIS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42226.0000418.5.420.0.000.03.3060.00 OFFICE SUPPLIES - DUBOIS	0.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42227.0000418.5.420.0.000.03.3021.00 COPIER LEASE - DUBOIS	0.00	\$1,968.00	0.00	\$0.00	0.00	\$0.00
800.80000.42234.0000418.5.420.0.000.03.3070.00 POSTAGE-DUBOIS	0.00	\$100.00	0.00	\$0.00	0.00	\$0.00
800.80000.42235.0000418.5.420.0.000.03.3033.00 AUTO EXP-DUBOIS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42240.0000418.5.420.0.000.03.3151.00 MAINTENANCE AGREEMENTS- DUBOIS	0.00	\$1,340.00	0.00	\$0.00	0.00	\$0.00
800.80000.42254.0000418.5.420.0.000.03.3152.00 MISCELLANEOUS EXPENSE - DUBOIS	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
800.80000.42270.0000418.5.420.0.000.03.3050.00 TELEPHONE - DUBOIS	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42280.0000418.5.420.0.000.03.3014.00 UTILITIES - DUBOIS	0.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
800.80000.42281.0000418.5.420.0.000.03.3011.00 RENT - DUOBIS	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.42282.0000418.5.420.0.000.03.3156.00 CLEANING SERVICES - DUBOIS	0.00	\$225.00	0.00	\$0.00	0.00	\$0.00
800.80000.44010.0000418.5.420.0.000.00.3024.00 EQUIPMENT < \$5000	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
800.80000.44011.0000418.5.420.0.000.04.3024.00 INCENTIVE EQUIP < \$5000	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
800.80000.44071.0000418.5.440.0.000.00.3023.00 GROUPS > \$5000 & COMPUTERS ONLY	0.00	\$38,741.00	0.00	\$0.00	0.00	\$0.00
800.80000.44072.0000418.5.420.0.000.06.9999.00 100% INCENTIVE COMP EQUIP & GROUPS	0.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00
800.80000.44081.0000418.5.440.0.021.00.9999.99 OFFICE EQUIP/FURN > \$5000	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
Department: 80000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

2022 Proposed Budget

Blank

Blank

Account Number
Description

FTE Amount

FTE Amount

FTE Amount

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 800	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
850.85000.33020.0000440.4.330.0.020.20.0095.00 TITLE IV-E-CYS	0.00	(\$2,002,448.00)	0.00	\$0.00	0.00	\$0.00
850.85000.33022.0000440.4.330.0.026.26.0095.00 TITLE IV-B	0.00	(\$92,442.00)	0.00	\$0.00	0.00	\$0.00
850.85000.33025.0000440.4.330.0.030.30.0095.00 TANF-CYS	0.00	(\$113,441.00)	0.00	\$0.00	0.00	\$0.00
850.85000.33030.0000440.4.330.0.010.10.0095.00 TITLE XX	0.00	(\$65,577.00)	0.00	\$0.00	0.00	\$0.00
850.85000.33510.0000440.4.333.0.050.50.0095.00 ACT 148-CYS	0.00	(\$4,498,000.00)	0.00	\$0.00	0.00	\$0.00
850.85000.34520.0000440.4.340.0.070.70.0095.00 SOCIAL SECURITY	0.00	(\$70,865.00)	0.00	\$0.00	0.00	\$0.00
850.85000.34570.0000440.4.340.0.072.72.0095.00 SUPPORT-TITLE IV-D	0.00	(\$106,191.00)	0.00	\$0.00	0.00	\$0.00
850.85000.35410.0000440.4.392.0.099.99.0095.00 TRANSFER FROM GF	0.00	(\$1,583,148.00)	0.00	\$0.00	0.00	\$0.00
850.85000.41110.0000440.5.410.0.110.00.0095.01 SALARIES - DIRECTOR	0.00	\$48,750.00	0.00	\$0.00	0.00	\$0.00
850.85000.41111.0000440.5.410.0.110.00.0095.02 SALARIES & WAGES - STAFF	0.00	\$945,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41120.0000440.5.410.0.110.00.0095.03 OVERTIME	0.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41140.0000440.5.410.0.110.00.0095.08 CYS ON-CALL	0.00	\$27,500.00	0.00	\$0.00	0.00	\$0.00
850.85000.41145.0000440.5.410.0.350.00.0095.04 MEAL REIMB	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41150.0000440.5.410.0.110.00.0095.05 LONGEVITY PAY	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41195.0000440.5.410.0.110.00.0095.06 HOSPITAL WAIVER	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41210.0000440.5.412.0.120.00.0095.20 FICA EXPENSE	0.00	\$70,723.00	0.00	\$0.00	0.00	\$0.00
850.85000.41212.0000440.5.412.0.120.00.0095.10 MEDICARE EXPENSE	0.00	\$16,540.00	0.00	\$0.00	0.00	\$0.00
850.85000.41230.0000440.5.412.0.120.00.0095.30 HOSPITAL INS EXPENSE	0.00	\$706,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.41232.0000440.5.412.0.120.00.0095.40 LIFE INS EXPENSE	0.00	\$1,400.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
850.85000.41240.0000440.5.412.0.120.00.0095.60 WORKERS COMP INS EXP	0.00	\$5,060.00	0.00	\$0.00	0.00	\$0.00
850.85000.41250.0000440.5.412.0.120.00.0095.50 PA UNEMP EXP	0.00	\$6,944.00	0.00	\$0.00	0.00	\$0.00
850.85000.41278.0000440.5.412.0.120.00.0095.70 CO CONTRIBUTION-RETIREMENT	0.00	\$94,157.00	0.00	\$0.00	0.00	\$0.00
850.85000.41310.0000440.5.420.0.130.00.0095.00 STAFF DEVELOPMENT	0.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00
850.85000.42110.0000440.5.420.0.210.00.0095.00 SUBSIDIZED ADOPTIONS	0.00	\$1,865,230.00	0.00	\$0.00	0.00	\$0.00
850.85000.42120.0000440.5.420.0.210.00.0095.00 SUB PERM LEGAL CUSTODIALSHIP	0.00	\$600,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43100.0000495.5.420.0.310.00.0095.00 MAINT IN LIEU OF RENT	0.00	\$193,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43210.0000440.5.420.0.320.00.0095.00 TELEPHONE	0.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43220.0000440.5.420.0.320.00.0095.00 POSTAGE	0.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43240.0000440.5.420.0.320.00.0095.00 ADVERTISING EXP	0.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43310.0000440.5.420.0.330.00.0095.00 OFFICE SUPPLIES	0.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43320.0000440.5.420.0.330.00.0095.00 COPIER RENT & SUPPLIES	0.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43420.0000440.5.420.0.340.00.0095.00 CLOTHING	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43430.0000440.5.420.0.340.00.0095.00 FOOD	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43460.0000440.5.420.0.340.00.0095.00 SER EQUIP MAINT & REPAIR	0.00	\$500.00	0.00	\$0.00	0.00	\$0.00
850.85000.43480.0000440.5.420.0.340.00.0095.00 SERVICE SUPPLIES	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43510.0000440.5.420.0.350.00.0095.00 STAFF TRAVEL	0.00	\$60,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43520.0000440.5.420.0.350.00.0095.00 CLIENT TRANSPORTATION NON-COST POOL	0.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43540.0000440.5.420.0.350.00.0095.00 VEHICLE MAINT & REPAIRS	0.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
850.85000.43550.0000440.5.420.0.350.00.0095.00 CLIENT TRANSPORTATION COST POOL	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
850.85000.43591.0000440.5.420.0.100.00.0095.00 CASEWORKER GRANT EXPENSE	0.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00
850.85000.43610.0000440.5.420.0.360.00.0095.00 PURCHASED SER-F/C (BOARD)	0.00	\$575,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43620.0000440.5.420.0.360.00.0095.00 PURCHASED SERVICE OTHER	0.00	\$2,300,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43621.0000440.5.420.0.360.00.0095.00 PURCHASE OF SERVICE - IN HOME	0.00	\$780,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43623.0000440.5.410.0.360.01.0095.08 GUARDIAN AD LITEM CONTRACT	0.00	\$22,500.00	0.00	\$0.00	0.00	\$0.00
850.85000.43710.0000440.5.420.0.370.00.0095.00 ADMINISTRATIVE CONSULT-AUDIT	0.00	\$5,800.00	0.00	\$0.00	0.00	\$0.00
850.85000.43721.0000440.5.410.0.370.01.0095.08 SOLICITOR	0.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.43830.0000440.5.420.0.380.00.0095.00 NOTICES,SUBPOENAS,WARRANTS	0.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
850.85000.43860.0000440.5.420.0.380.00.0095.00 COURT-RELATED COSTS	0.00	\$250.00	0.00	\$0.00	0.00	\$0.00
850.85000.43940.0000440.5.420.0.390.00.0095.00 ASSOCIATION DUES	0.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00
850.85000.43950.0000440.5.420.0.390.00.0095.00 OTHER OPERATING EXPENSES	0.00	\$3,750.00	0.00	\$0.00	0.00	\$0.00
850.85000.43990.0000495.5.420.0.390.00.0095.00 INDIRECT COSTS	0.00	\$190,000.00	0.00	\$0.00	0.00	\$0.00
850.85000.44120.0000440.5.440.0.410.00.0095.99 OFFICE EQUIP/FURNITURE >\$1500	0.00	\$58,439.00	0.00	\$0.00	0.00	\$0.00
850.85000.44122.0000440.5.440.0.410.00.0095.00 GROUPS > \$1500 & COMPUTERS ONLY	0.00	\$9,600.00	0.00	\$0.00	0.00	\$0.00
850.85000.44140.0000440.5.440.0.410.00.0095.99 VEHICLES	0.00	\$32,000.00	0.00	\$0.00	0.00	\$0.00
Department: 85000	0.00	\$330,181.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
850.85500.33310.0000440.4.333.0.053.53.0095.00 HOUSING INITIATIVE GRANT REVENUE	0.00	(\$17,000.00)	0.00	\$0.00	0.00	\$0.00
850.85500.33312.0000440.4.333.0.055.55.0095.00 TRUANCY GRANT	0.00	(\$54,000.00)	0.00	\$0.00	0.00	\$0.00
850.85500.33370.0000440.4.333.0.022.22.0095.00 INDEPENDENT LIVING STATE REVENUE	0.00	(\$156,374.00)	0.00	\$0.00	0.00	\$0.00
850.85500.33411.0000440.4.333.0.075.75.0095.00 SPECIAL GRANT-STATE-PASS THRU	0.00	(\$93,247.00)	0.00	\$0.00	0.00	\$0.00
850.85500.33512.0000440.4.333.0.045.45.0095.00 IT GRANT ACT 148 STATE	0.00	(\$64,674.00)	0.00	\$0.00	0.00	\$0.00
Department: 85500	0.00	(\$385,295.00)	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
850.85900.34570.0000420.4.340.0.072.72.0095.00 SUPPORT-IV-D-JPO	0.00	(\$72,500.00)	0.00	\$0.00	0.00	\$0.00
850.85900.43622.0000420.5.420.0.360.00.0095.00 YOUTH DETENTION CENTER	0.00	\$127,614.00	0.00	\$0.00	0.00	\$0.00
Department: 85900	0.00	\$55,114.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

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To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number	2022 Proposed Budget		Blank		Blank	
Description	FTE	Amount	FTE	Amount	FTE	Amount
Fund: 850	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Clearfield County Government

Budget - On Demand Report

Fiscal Year: 2021-2021

From Date: 1/1/2021

To Date: 1/31/2022

Include Inactive Accounts Print accounts with zero balance

Account Number Description	2022 Proposed Budget		Blank		Blank	
	FTE	Amount	FTE	Amount	FTE	Amount
Grand Total:	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

End of Report