

**CLAIMS DOCKET SUMMARY**  
**MAY 9, 2011**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BEGINNING CLAIM</u>	<u>ENDING CLAIM</u>
001	GENERAL COUNTY	4915	5285
002	SPECIAL LEVY REAPP (ESCROW)	182	184
003	EXCESS TAX BID	16	16
015	COUNTY FARM	44	44
029	SHERIFF'S FEDERAL FORFEITURE	23	23
030	FEDERAL GRANT	161	168
065	SENIOR COMPANION PROGRAM	63	86
097	EMERGENCY 911 FUND	214	226
106	VOLUNTEER FIRE	404	408
110	RECORD MANAGEMENT FUND	17	18
113	PUBLIC SAFETY FUND	8	8
114	SHERIFF'S FORFEITURE FUND	118	121
115	SHERIFF'S CANTEEN FUND	81	83
150	ROAD FUND	1228	1256
156	ROAD PROTECTION FUND	308	321
160	BRIDGE & CULVERT FUND	88	89
170	HURRICANE FUND	87	89
301	CAPITAL PROJECT ROAD FUND	48	48
307	\$15M MDB, 2004	173	180
650	JUDICIAL ASSESSMENT CLEARING	65	65
681	PAYROLL CLEARING FUND	400	406