

CLAIMS DOCKET SUMMARY

August 7, 2017

FUND	DESCRIPTION	BEGINNING CLAIM	ENDING CLAIM
001	GENERAL COUNTY	6457	6756
002	SPECIAL LEVY REAPP (ESCROW)	261	268
012	DRUG COURT	140	147
029	SHERIFF'S FEDERAL FORFEITURE	33	35
030	FEDERAL GRANT	57	58
064	HOME PROGRAM	6	6
065	SENIOR COMPANION PROGRAM	398	438
096	REAPPRAISAL FUND	36	36
097	EMERGENCY 911 FUND	247	254
098	PORT AND HARBOR	14	14
103	COUNTY AMBULANCE	5	5
105	GARBAGE AND SOLID WASTE	21	21
106	VOLUNTEER FIRE	363	380
110	RECORD MANAGEMENT FUND	14	14
113	PUBLIC SAFETY FUND	11	12
114	SHERIFF'S FORFEITURE FUND	132	133
115	SHERIFF'S CANTEEN FUND	194	204
120	PUBLIC GUARDIAN FUND	13	13
150	ROAD FUND	1663	1739
156	ROAD PROTECTION FUND	404	426
160	BRIDGE & CULVERT FUND	67	67
260	COUNTY PORT B&I SINK FUND	24	25
301	CAPITAL PROJECT ROAD FUND	28	28
392	TIDELANDS BILOXI RIVER PARK	7	8
650	JUDICIAL ASSESSMENT CLEARING	122	132
679	SHERIFF'S SEIZURE FUND	26	26
683	PAYROLL CLEARING (2)	1045	1062
690	COMMUNITY COLLEGE MAIN/SUPP	10	10
691	COMMUNITY COLLEGE SUPP/REPAIR	10	10
693	MGCCC BOND	10	10
694	ECHCPUD TRADITIONS W&S	14	15
695	WEST HARRISON WATER & SEWER	10	10
697	LONG BEACH WATER MGMT LB DRAIN	60	64
698	D'IBERVILLE W/S DISTRICT	10	10