Unit Information

Unit Type: County

Year: 2021

Unit Name: Jackson

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. Clayton O. Rooks, III

Title: Clerk of Court

Phone: (850) 482-9552

Address:

4445 Lafayette Street
Marianna, FL 32447

Contact Information

Name: Hon. Clayton O. Rooks, III

Title: Clerk of Court

Phone: (850) 482-9552

Email: claytonorooks@jacksonclerk.com

Address:

4445 Lafayette Street
Marianna, FL 32447

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2022

Audit Received Date: 6/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $19,961,565

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2022

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
PO Box 1606
Marianna, FL 32447

Certification

Chief Financial Officer

Name: Clayton O. Rooks, III

Title: Clerk of Court

Chairman/Elected Official

Name: Jim Peacock

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	1,205,613	9,958,268	0	0	0	0	0	0	0	0	0	11,163,881
312130 - Tourist Development Taxes	0	510,468	0	0	0	0	0	0	0	0	0	510,468
312300 - County Ninth-Cent Voted Fuel Tax	0	0	0	578,296	0	0	0	0	0	0	0	578,296
312410 - First Local Option Fuel Tax	0	2,449,528	0	0	0	0	0	0	0	0	0	2,449,528
312630 - Local Government Infrastructure Surtax	0	4,504,965	0	0	0	0	0	0	0	0	0	4,504,965
315100 - State Communications Services Taxes	152,463	0	0	0	0	0	0	0	0	0	0	152,463
319900 - Other General Taxes	0	2,776,886	0	0	0	0	0	0	0	0	0	2,776,886
322000 - Building Permits	348,483	0	0	0	0	0	0	0	0	0	0	348,483
323700 - Franchise Fee - Solid Waste	1,972,744	0	0	0	0	0	0	0	0	0	0	1,972,744
329500 - Other Fees & Special Assessments	69,340	0	0	0	0	0	0	0	0	0	0	69,340
331100 - Federal Grant - General Government	67,657	0	0	0	0	0	0	0	0	0	0	67,657
331200 - Federal Grant - Public Safety	2,204,917	84,648	0	0	0	0	0	0	0	0	0	2,289,565
331390 - Federal Grant - Other Physical Environment	1,196,639	2,960,404	0	0	0	120,792	0	0	0	0	0	4,277,835
331500 - Federal Grant - Economic Environment	0	20,252	0	26,546	0	0	0	0	0	0	0	46,798
331650 - Federal Grant - Child Support Reimbursement	123,323	141,689	0	0	0	0	0	0	0	0	0	265,012
333000 - Federal Payments In Lieu Of Taxes	47,252	0	0	0	0	0	0	0	0	0	0	47,252
334200 - State Grant - Public Safety	107,068	112,240	0	0	0	236,100	0	0	0	0	0	455,408
334390 - State Grant - Other Physical Environment	441,212	2,113,762	0	0	0	0	0	0	0	0	0	2,554,974
334490 - State Grant - Other Transportation	94,220	0	0	0	0	0	0	0	0	0	0	94,220
334500 - State Grant - Economic Environment	0	2,251,227	0	2,654,503	0	0	0	0	0	0	0	4,905,730
334700 - State Grant - Culture/Recreation	0	185,124	0	0	0	0	0	0	0	0	0	185,124
334820 - Article V Clerk of Court Trust Fund	390,312	0	0	0	0	0	0	0	0	0	0	390,312
334900 - State Grant - Other	0	242,313	0	0	0	569,683	0	0	0	0	0	811,996
335121 - County Revenue Sharing Program - Proceeds	1,118,694	0	0	0	0	0	0	0	0	0	0	1,118,694
335130 - State Revenue Sharing - Insurance Agents County Licenses	22,036	0	0	0	0	0	0	0	0	0	0	22,036
335140 - State Revenue Sharing - Mobile Home Licenses	22,137	0	0	0	0	0	0	0	0	0	0	22,137
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	7,612	0	0	0	0	0	0	0	0	0	0	7,612
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	57,000	0	0	0	0	0	0	0	0	0	0	57,000
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	4,565,879	0	0	0	0	0	0	0	0	0	0	4,565,879
335290 - State Revenue Sharing - Other Public Safety	426,038	29,640	0	0	0	0	0	0	0	0	0	455,678
335430 - State Revenue Sharing - Constitutional Fuel Tax (2c Fuel Tax)	0	0	0	1,616,998	0	0	0	0	0	0	0	1,616,998
335440 - State Revenue Sharing - County Fuel Tax (1c Fuel Tax)	0	0	0	674,903	0	0	0	0	0	0	0	674,903
335480 - State Revenue Sharing - Other Transportation	0	51,423	0	0	0	0	0	0	0	0	0	51,423
335700 - State Revenue Sharing - Culture/Recreation	12,454	0	0	0	0	0	0	0	0	0	0	12,454
335900 - State Revenue Sharing - Other	1,018,870	0	0	0	0	0	0	0	0	0	0	1,018,870
336000 - State Payments In Lieu of Taxes	2,431	0	0	0	0	0	0	0	0	0	0	2,431

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
337300 - Local Government Unit Grant - Physical Environment	0	3,648	0	0	0	0	0	0	0	0	0	3,648
341100 - Service Charge - Recording Fees	149,300	69,376	0	0	0	0	0	0	0	0	0	218,676
341150 - Public Records Modernization Trust Fund	0	88,032	0	0	0	0	0	0	0	0	0	88,032
341800 - County Officer Commission and Fees	1,120,297	0	0	0	0	0	0	0	0	0	0	1,120,297
341900 - Other General Government Charges and Fees	2,865	4,891	0	0	0	0	0	0	0	0	0	7,756
342200 - Service Charge - Fire Protection	13,900	0	0	0	0	0	0	0	0	0	0	13,900
342300 - Service Charge - Housing for Prisoners	0	133,601	0	0	0	0	0	0	0	0	0	133,601
342400 - Service Charge - Emergency Management Service Fees/Charges	0	205,971	0	0	0	0	0	0	0	0	0	205,971
342600 - Service Charge - Ambulance Fees	4,212,612	0	0	0	0	0	0	0	0	0	0	4,212,612
342900 - Service Charge - Other Public Safety Charges and Fees	46,053	262,405	0	0	0	0	0	0	0	0	0	308,458
343300 - Service Charge - Water Utility	0	0	0	0	0	1,160,618	0	0	0	0	0	1,160,618
343600 - Service Charge - Water/Sewer Combination Utility	0	0	0	0	0	55,655	0	0	0	0	0	55,655
346400 - Service Charge - Animal Control and Shelter Fees	2,205	0	0	0	0	0	0	0	0	0	0	2,205
347200 - Service Charge - Parks and Recreation	0	0	0	0	0	107,142	0	0	0	0	0	107,142
347400 - Service Charge - Special Events	0	12,963	0	0	0	0	0	0	0	0	0	12,963
347500 - Service Charge - Special Recreation Facilities	0	6,872	0	0	0	20,072	0	0	0	0	0	26,944
348120 - County Court Criminal - Service Charges	2,543	0	0	0	0	0	0	0	0	0	0	2,543
348130 - County Court Criminal - Court Costs	5,078	13,054	0	0	0	0	0	0	0	0	0	18,132
348220 - Circuit Court Criminal - Service Charges	14,300	0	0	0	0	0	0	0	0	0	0	14,300
348230 - Circuit Court Criminal - Court Costs	52,743	0	0	0	0	0	0	0	0	0	0	52,743
348310 - County Court Civil - Filing Fees	159,030	0	0	0	0	0	0	0	0	0	0	159,030
348320 - County Court Civil - Service Charges	4,670	0	0	0	0	0	0	0	0	0	0	4,670
348410 - Circuit Court Civil - Filing Fees	115,273	0	0	0	0	0	0	0	0	0	0	115,273
348420 - Circuit Court Civil - Service Charges	26,202	0	0	0	0	0	0	0	0	0	0	26,202
348520 - Traffic Court - Service Charges	26,112	187,343	0	0	0	0	0	0	0	0	0	213,455
348530 - Traffic Court - Court Costs	196,053	45,140	0	0	0	0	0	0	0	0	0	241,193
348610 - Juvenile Court - Filing Fees	780	0	0	0	0	0	0	0	0	0	0	780
348620 - Juvenile Court - Service Charges	67	0	0	0	0	0	0	0	0	0	0	67
348710 - Probate Court - Filing Fees	57,190	0	0	0	0	0	0	0	0	0	0	57,190
348720 - Probate Court - Service Charges	2,534	0	0	0	0	0	0	0	0	0	0	2,534
348990 - Other Court Collections Transferred to BOCC	0	604	0	0	0	0	0	0	0	0	0	604
349000 - Other Charges for Services	372	0	0	0	0	11,638	0	0	0	0	0	12,010
351100 - Judgments and Fines - As Decided by County Court Criminal	21,593	94,411	0	0	0	0	0	0	0	0	0	116,004
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	49,674	0	0	0	0	0	0	0	0	0	0	49,674
351300 - Judgments and Fines - As Decided by County Court Civil	676	0	0	0	0	0	0	0	0	0	0	676
351500 - Judgments and Fines - As Decided by Traffic Court	232,898	0	0	0	0	0	0	0	0	0	0	232,898
352000 - Fines - Library	1,853	0	0	0	0	0	0	0	0	0	0	1,853
354000 - Fines - Local Ordinance Violation	495	0	0	0	0	0	0	0	0	0	0	495
359000 - Other Judgments, Fines and Forfeits	0	50,283	0	0	0	0	0	0	0	0	0	50,283
361100 - Interest	2,618	9,136	170	341	0	14,798	0	0	0	0	0	27,063
362000 - Rents and Royalties	71,676	133,567	0	0	0	0	0	0	0	0	0	205,243

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
364000 - Disposition of Fixed Assets	24,498	77,770	0	0	0	0	0	0	0	0	0	102,268
365000 - Sale of Surplus Materials and Scrap	82,278	1,380	0	0	0	0	0	0	0	0	0	83,658
366000 - Contributions and Donations from Private Sources	1,403	15,280	0	0	0	0	0	0	0	0	0	16,683
369300 - Settlements	813,117	47,507	0	0	0	0	0	0	0	0	0	860,624
369900 - Other Miscellaneous Revenues	314,163	117,026	0	0	0	964	0	0	0	0	0	432,153
381000 - Inter-Fund Group Transfers In	8,136,487	2,695,665	0	2,830,488	0	957,742	0	0	0	0	0	14,620,382
384000 - Debt Proceeds	0	0	0	13,824,301	0	0	0	0	0	0	0	13,824,301
Grand Total	31,638,002	32,668,762	170	22,206,376	0	3,255,204	0	0	0	0	0	89,768,514

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	317,883	0	0	0	0	0	0	0	0	0	0	317,883
511.30 - Legislative - Operating Expenses	64,644	0	0	0	0	0	0	0	0	0	0	64,644
512.10 - Executive - Personnel Services	526,335	0	0	0	0	0	0	0	0	0	0	526,335
512.30 - Executive - Operating Expenses	136,879	0	0	0	0	0	0	0	0	0	0	136,879
513.10 - Financial and Administrative - Personnel Services	3,047,340	0	0	0	0	0	0	0	0	0	0	3,047,340
513.30 - Financial and Administrative - Operating Expenses	2,659,017	2,844	0	0	0	0	0	0	0	0	0	2,661,861
513.60 - Financial and Administrative - Capital Outlay	69,394	0	0	0	0	0	0	0	0	0	0	69,394
514.30 - Legal Counsel - Operating Expenses	91,834	0	0	0	0	0	0	0	0	0	0	91,834
515.10 - Comprehensive Planning - Personnel Services	277,762	0	0	0	0	0	0	0	0	0	0	277,762
515.30 - Comprehensive Planning - Operating Expenses	27,006	0	0	0	0	0	0	0	0	0	0	27,006
517.70 - Debt Service Payments - Debt Service	54,663	0	0	0	0	83,713	0	0	0	0	0	138,376
519.10 - Other General Government - Personnel Services	2,280,178	0	0	0	0	0	0	0	0	0	0	2,280,178
519.30 - Other General Government - Operating Expenses	2,180,753	47,593	0	0	0	0	0	0	0	0	0	2,228,346
519.60 - Other General Government - Capital Outlay	1,161,011	9,383	0	0	0	0	0	0	0	0	0	1,170,394
519.70 - Other General Government - Debt Service	489,804	0	0	0	0	0	0	0	0	0	0	489,804
521.10 - Law Enforcement - Personnel Services	4,079,247	998,299	0	0	0	0	0	0	0	0	0	5,077,546
521.30 - Law Enforcement - Operating Expenses	1,412,758	98,497	0	0	0	0	0	0	0	0	0	1,511,255
521.60 - Law Enforcement - Capital Outlay	395,626	38,079	0	0	0	0	0	0	0	0	0	433,705
522.30 - Fire Control - Operating Expenses	41,243	0	0	0	0	0	0	0	0	0	0	41,243
523.10 - Detention/Corrections - Personnel Services	202,962	3,016,962	0	0	0	0	0	0	0	0	0	3,219,924
523.30 - Detention/Corrections - Operating Expenses	108,962	1,245,750	0	0	0	0	0	0	0	0	0	1,354,712
523.60 - Detention/Corrections - Capital Outlay	18,715	0	0	0	0	0	0	0	0	0	0	18,715
524.10 - Protective Inspections - Personnel Services	171,063	0	0	0	0	0	0	0	0	0	0	171,063
524.30 - Protective Inspections - Operating Expenses	159,247	0	0	0	0	0	0	0	0	0	0	159,247
524.60 - Protective Inspections - Capital Outlay	16,400	0	0	0	0	0	0	0	0	0	0	16,400

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
525.10 - Emergency and Disaster Relief - Personnel Services	68,498	128,932	0	0	0	0	0	0	0	0	0	197,430
525.30 - Emergency and Disaster Relief - Operating Expenses	129,921	331,381	0	0	0	0	0	0	0	0	0	461,302
526.10 - Ambulance and Rescue Services - Personnel Services	2,712,052	0	0	0	0	0	0	0	0	0	0	2,712,052
526.30 - Ambulance and Rescue Services - Operating Expenses	3,069,588	7,861	0	0	0	0	0	0	0	0	0	3,077,449
526.60 - Ambulance and Rescue Services - Capital Outlay	1,251,011	0	0	0	0	0	0	0	0	0	0	1,251,011
527.30 - Medical Examiners - Operating Expenses	144,272	0	0	0	0	0	0	0	0	0	0	144,272
529.10 - Other Public Safety - Personnel Services	26,351	0	0	0	0	0	0	0	0	0	0	26,351
529.30 - Other Public Safety - Operating Expenses	13,109	28,649	0	0	0	0	0	0	0	0	0	41,758
534.10 - Garbage/Solid Waste - Personnel Services	0	64,931	0	0	0	6,143	0	0	0	0	0	71,074
534.30 - Garbage/Solid Waste - Operating Expenses	69,061	27,612	0	0	0	58,772	0	0	0	0	0	155,445
536.10 - Water/Sewer Services - Personnel Services	0	0	0	0	0	213,740	0	0	0	0	0	213,740
536.30 - Water/Sewer Services - Operating Expenses	3,185	0	0	0	0	1,177,772	0	0	0	0	0	1,180,957
537.10 - Conservation/Resource Management - Personnel Services	296,787	0	0	0	0	0	0	0	0	0	0	296,787
537.30 - Conservation/Resource Management - Operating Expenses	35,703	0	0	0	0	0	0	0	0	0	0	35,703
539.30 - Other Physical Environment - Operating Expenses	12,627	3,597	0	0	0	0	0	0	0	0	0	16,224
541.10 - Road/Street Facilities - Personnel Services	0	3,608,650	0	0	0	0	0	0	0	0	0	3,608,650
541.30 - Road/Street Facilities - Operating Expenses	1,538,647	5,574,197	0	4,707,854	0	0	0	0	0	0	0	11,820,698
541.60 - Road/Street Facilities - Capital Outlay	473,840	502,754	0	436,131	0	0	0	0	0	0	0	1,412,725
541.70 - Road/Street Facilities - Debt Service	0	159,550	0	5,168,664	0	0	0	0	0	0	0	5,328,214
544.30 - Mass Transit - Operating Expenses	0	0	0	35,395	0	0	0	0	0	0	0	35,395
545.60 - Parking Facilities - Capital Outlay	0	105,364	0	0	0	0	0	0	0	0	0	105,364
551.30 - Employment Development - Operating Expenses	0	61	0	0	0	0	0	0	0	0	0	61
552.10 - Industry Development - Personnel Services	0	107,050	0	0	0	0	0	0	0	0	0	107,050
552.30 - Industry Development - Operating Expenses	327,551	512,208	0	0	0	0	0	0	0	0	0	839,759
552.60 - Industry Development - Capital Outlay	56,129	2,027,861	0	0	0	0	0	0	0	0	0	2,083,990
553.10 - Veterans Services - Personnel Services	89,560	0	0	0	0	0	0	0	0	0	0	89,560
553.30 - Veterans Services - Operating Expenses	4,975	0	0	0	0	0	0	0	0	0	0	4,975
554.10 - Housing and Urban Development - Personnel Services	21,482	0	0	0	0	0	0	0	0	0	0	21,482
554.30 - Housing and Urban Development - Operating Expenses	771	2,201,712	0	0	0	0	0	0	0	0	0	2,202,483
562.10 - Health - Personnel Services	96,252	0	0	0	0	0	0	0	0	0	0	96,252
562.30 - Health - Operating Expenses	1,188,652	38,572	0	0	0	0	0	0	0	0	0	1,227,224
562.60 - Health - Capital Outlay	70,042	0	0	0	0	0	0	0	0	0	0	70,042
563.30 - Mental Health - Operating Expenses	26,113	0	0	0	0	0	0	0	0	0	0	26,113
564.30 - Public Assistance - Operating Expenses	2,285	11,285	0	0	0	0	0	0	0	0	0	13,570
569.30 - Other Human Services - Operating Expenses	1,500	0	0	0	0	0	0	0	0	0	0	1,500
571.10 - Libraries - Personnel Services	286,558	96,327	0	0	0	0	0	0	0	0	0	382,885
571.30 - Libraries - Operating Expenses	106,499	33,109	0	0	0	0	0	0	0	0	0	139,608
571.60 - Libraries - Capital Outlay	0	55,709	0	0	0	0	0	0	0	0	0	55,709
572.10 - Parks/Recreation - Personnel Services	0	55,797	0	0	0	301,063	0	0	0	0	0	356,860

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
572.30 - Parks/Recreation - Operating Expenses	117,497	45,684	0	0	0	181,807	0	0	0	0	0	344,988
572.60 - Parks/Recreation - Capital Outlay	394,812	0	0	0	0	0	0	0	0	0	0	394,812
573.30 - Cultural Services - Operating Expenses	155	0	0	0	0	0	0	0	0	0	0	155
574.30 - Special Events - Operating Expenses	1,500	0	0	0	0	0	0	0	0	0	0	1,500
581.90 - Interfund Transfers Out - Other Uses	1,200,392	12,367,772	0	1,052,218	0	0	0	0	0	0	0	14,620,382
587.30 - Clerk of Court Excess Fee Functions - Operating Expenses	470,990	0	0	0	0	0	0	0	0	0	0	470,990
590.30 - Other Non-Operating Disbursements - Operating Expenses	0	0	0	143,503	0	0	0	0	0	0	0	143,503
601.10 - Court Administration - Personnel Services	0	26,679	0	0	0	0	0	0	0	0	0	26,679
601.30 - Court Administration - Operating Expenses	0	1,948	0	0	0	0	0	0	0	0	0	1,948
602.30 - State Attorney Administration - Operating Expenses	29,932	21,158	0	0	0	0	0	0	0	0	0	51,090
603.30 - Public Defender Administration - Operating Expenses	48,668	33,804	0	0	0	0	0	0	0	0	0	82,472
604.10 - Clerk of Court Administration - Personnel Services	177,497	0	0	0	0	0	0	0	0	0	0	177,497
604.30 - Clerk of Court Administration - Operating Expenses	24,077	0	0	0	0	0	0	0	0	0	0	24,077
605.30 - Judicial Support - Operating Expenses	0	10,235	0	0	0	0	0	0	0	0	0	10,235
608.10 - Jury Management - Personnel Services	19,030	0	0	0	0	0	0	0	0	0	0	19,030
608.30 - Jury Management - Operating Expenses	9,084	0	0	0	0	0	0	0	0	0	0	9,084
611.30 - Court Administration - Operating Expenses	10,343	22,951	0	0	0	0	0	0	0	0	0	33,294
614.10 - Clerk of Court - Personnel Services	132,811	0	0	0	0	0	0	0	0	0	0	132,811
614.30 - Clerk of Court - Operating Expenses	5,368	0	0	0	0	0	0	0	0	0	0	5,368
634.10 - Clerk of Court - Personnel Services	43,840	0	0	0	0	0	0	0	0	0	0	43,840
634.30 - Clerk of Court - Operating Expenses	3,170	0	0	0	0	0	0	0	0	0	0	3,170
636.30 - Clinical Evaluations - Operating Expenses	9,400	0	0	0	0	0	0	0	0	0	0	9,400
654.10 - Clerk of Court - Personnel Services	46,443	0	0	0	0	0	0	0	0	0	0	46,443
654.30 - Clerk of Court - Operating Expenses	8,833	0	0	0	0	0	0	0	0	0	0	8,833
674.10 - Clerk of Court - Personnel Services	45,967	0	0	0	0	0	0	0	0	0	0	45,967
674.30 - Clerk of Court - Operating Expenses	2,409	0	0	0	0	0	0	0	0	0	0	2,409
685.30 - Guardian ad Litem - Operating Expenses	5,744	0	0	0	0	0	0	0	0	0	0	5,744
694.10 - Clerk of Court - Personnel Services	36,923	0	0	0	0	0	0	0	0	0	0	36,923
694.30 - Clerk of Court - Operating Expenses	2,282	0	0	0	0	0	0	0	0	0	0	2,282
712.10 - Courthouse Facilities - Personnel Services	0	2,772	0	0	0	0	0	0	0	0	0	2,772
712.30 - Courthouse Facilities - Operating Expenses	0	20,501	0	0	0	0	0	0	0	0	0	20,501
712.60 - Courthouse Facilities - Capital Outlay	0	19,683	0	0	0	0	0	0	0	0	0	19,683
716.30 - Clerk of Court Related Technology - Operating Expenses	55,210	214	0	0	0	0	0	0	0	0	0	55,424
716.60 - Clerk of Court Related Technology - Capital Outlay	5,840	0	0	0	0	0	0	0	0	0	0	5,840
721.30 - Court Administration - Operating Expenses	4,400	15,664	0	0	0	0	0	0	0	0	0	20,064
724.10 - Clerk of Court - Personnel Services	112,437	0	0	0	0	0	0	0	0	0	0	112,437
724.30 - Clerk of Court - Operating Expenses	3,593	0	0	0	0	0	0	0	0	0	0	3,593
744.10 - Clerk of Court - Personnel Services	59,787	0	0	0	0	0	0	0	0	0	0	59,787
744.30 - Clerk of Court - Operating Expenses	2,493	0	0	0	0	0	0	0	0	0	0	2,493
764.10 - Clerk of Court - Personnel Services	93,338	0	0	0	0	0	0	0	0	0	0	93,338
764.30 - Clerk of Court - Operating Expenses	9,382	0	0	0	0	0	0	0	0	0	0	9,382
Grand Total	35,307,394	33,729,641	0	11,543,765	0	2,023,010	0	0	0	0	0	82,603,810

Data Element Worksheet Report for FYE: 2021, Jackson

Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Jackson County Agricultural Center	Blended in Primary Report	$101,481	$101,481	$0

Supplemental Information Report for FYE 2021

Compensation

Affiliated Entity	Type	Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
Jackson County Agricultural Center	Blended in Primary Report	1	43,175	0	0

Construction Projects