

Unit Information

Unit Type: County

Year: 2021

Unit Name: Bradford

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. DANA LAFOLLETTE

Title: Finance Director

Phone: (904) 966-6286

Address:

PO BOX B
STARKE, FL 32091

Contact Information

Name: Mrs. DANA LAFOLLETTE

Title: Finance Director

Phone: (904) 966-6286

Email: dana_lafollette@bradfordcountyfl.gov

Address:

PO BOX B
STARKE, FL 32091

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 8/3/2022

Audit Received Date: 7/26/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$62,182

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/8/2022

Auditor Name: Purvis Gray & Company CPAs

Address:

222 NE 1st Street
Gainesville, FL 32601

Certification

Chief Financial Officer

Name: Denny Thompson

Title: Clerk of Court and Comptroller

Chairman/Elected Official

Name: Joseph C. Dougherty

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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	6,875,717	2,167,642	0	0	0	0	0	0	0	9,043,359	0	18,086,718
312130 - Tourist Development Taxes	0	165,884	0	0	0	0	0	0	0	0	0	165,884
312300 - County Ninth-Cent Voted Fuel Tax	0	161,401	0	0	0	0	0	0	0	0	0	161,401
312410 - First Local Option Fuel Tax	0	628,586	0	0	0	0	0	0	0	0	0	628,586
312420 - Second Local Option Fuel Tax	0	433,400	0	0	0	0	0	0	0	0	0	433,400
312630 - Local Government Infrastructure Surtax	3,143,213	0	0	0	0	0	0	0	0	0	0	3,143,213
315200 - Local Communications Services Taxes	33,402	0	0	0	0	0	0	0	0	0	0	33,402
319900 - Other General Taxes	0	0	0	0	0	0	0	0	0	11,701,789	0	11,701,789
322000 - Building Permits	251,374	0	0	0	0	0	0	0	0	0	0	251,374
325200 - Special Assessments - Charges for Public Services	0	688,313	0	0	0	0	0	0	0	0	0	688,313
329400 - Vessel Registration Fee	7,983	0	0	0	0	0	0	0	0	0	0	7,983
329500 - Other Fees & Special Assessments	0	0	0	0	0	0	0	0	0	7,116,932	0	7,116,932
331200 - Federal Grant - Public Safety	102,671	0	0	0	0	0	0	0	0	0	0	102,671
331500 - Federal Grant - Economic Environment	0	295,736	0	0	0	0	0	0	0	0	0	295,736
331620 - Federal Grant - Public Assistance	0	2,919,545	0	0	0	0	0	0	0	0	0	2,919,545
331650 - Federal Grant - Child Support Reimbursement	0	155,735	0	0	0	0	0	0	0	0	0	155,735
331900 - Federal Grant - Other	19,164	0	0	0	0	0	0	0	0	0	0	19,164
334200 - State Grant - Public Safety	416,117	208,236	0	0	0	0	0	0	0	0	0	624,353
334340 - State Grant - Garbage/Solid Waste	0	93,750	0	0	0	0	0	0	0	0	0	93,750
334390 - State Grant - Other Physical Environment	49,372	0	0	0	0	0	0	0	0	0	0	49,372
334490 - State Grant - Other Transportation	0	469,514	0	0	0	0	0	0	0	0	0	469,514
334620 - State Grant - Public Welfare	0	191,874	0	0	0	0	0	0	0	0	0	191,874
334690 - State Grant - Other Human Services	0	47,267	0	0	0	0	0	0	0	0	0	47,267
334700 - State Grant - Culture/Recreation	35,453	424,144	0	0	0	0	0	0	0	0	0	459,597
335121 - County Revenue Sharing Program - Proceeds	674,542	0	0	0	0	0	0	0	0	0	0	674,542
335130 - State Revenue Sharing - Insurance Agents County Licenses	25,306	0	0	0	0	0	0	0	0	0	0	25,306
335140 - State Revenue Sharing - Mobile Home Licenses	14,870	0	0	0	0	0	0	0	0	0	0	14,870
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,429	0	0	0	0	0	0	0	0	0	0	3,429
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	223,250	0	0	0	0	0	0	0	0	0	0	223,250
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	1,597,946	678,757	0	624,443	0	0	0	0	0	0	0	2,901,146
335190 - State Revenue Sharing - Other General Government	935,720	35,246	0	0	0	0	0	0	0	0	0	970,966
335340 - State Revenue Sharing - Garbage/Solid Waste System	0	100,000	0	0	0	0	0	0	0	0	0	100,000
335430 - State Revenue Sharing - Constitutional Fuel Tax (2c Fuel Tax)	0	522,621	0	0	0	0	0	0	0	0	0	522,621
335440 - State Revenue Sharing - County Fuel Tax (1c Fuel Tax)	0	229,330	0	0	0	0	0	0	0	0	0	229,330
335450 - State Revenue Sharing - Fuel Tax Refunds and Credits	0	30,246	0	0	0	0	0	0	0	0	0	30,246

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
335500 - State Revenue Sharing - Economic Environment	0	72,143	0	0	0	0	0	0	0	0	0	72,143
336000 - State Payments In Lieu of Taxes	22,830	0	0	0	0	0	0	0	0	0	0	22,830
341100 - Service Charge - Recording Fees	88,880	41,458	0	0	0	0	0	0	0	0	0	130,338
341150 - Public Records Modernization Trust Fund	0	52,585	0	0	0	0	0	0	0	0	0	52,585
341510 - Fees remitted to County from Tax Collector	787,441	0	0	0	0	0	0	0	0	0	0	787,441
341520 - Fees remitted to County from Sheriff	0	38,990	0	0	0	0	0	0	0	0	0	38,990
341560 - Fees remitted to County from Property Appraiser	12,776	0	0	0	0	0	0	0	0	0	0	12,776
341900 - Other General Government Charges and Fees	104,098	0	0	0	0	0	0	0	0	1,612,633	0	1,716,731
342100 - Service Charge - Law Enforcement Services	50,832	0	0	0	0	0	0	0	0	0	0	50,832
342300 - Service Charge - Housing for Prisoners	0	1,202,299	0	0	0	0	0	0	0	330,945	0	1,533,244
342500 - Service Charge - Protective Inspection Fees	12,425	0	0	0	0	0	0	0	0	0	0	12,425
342600 - Service Charge - Ambulance Fees	0	3,494,942	0	0	0	0	0	0	0	0	0	3,494,942
342900 - Service Charge - Other Public Safety Charges and Fees	25,333	131,127	0	0	0	0	0	0	0	0	0	156,460
343400 - Service Charge - Garbage/Solid Waste	0	241,021	0	0	0	0	0	0	0	0	0	241,021
343900 - Service Charge - Other Physical Environment Charges	0	9,338	0	0	0	0	0	0	0	0	0	9,338
344900 - Service Charge - Other Transportation Charges	0	412,136	0	0	0	0	0	0	0	0	0	412,136
348110 - County Court Criminal - Filing Fees	0	0	0	0	0	0	0	0	0	10,662	0	10,662
348120 - County Court Criminal - Service Charges	0	18,508	0	0	0	0	0	0	0	66,778	0	85,286
348130 - County Court Criminal - Court Costs	0	18,480	0	0	0	0	0	0	0	0	0	18,480
348210 - Circuit Court Criminal - Filing Fees	0	0	0	0	0	0	0	0	0	1,462,567	0	1,462,567
348220 - Circuit Court Criminal - Service Charges	0	9,017	0	0	0	0	0	0	0	0	0	9,017
348230 - Circuit Court Criminal - Court Costs	0	51,107	0	0	0	0	0	0	0	0	0	51,107
348310 - County Court Civil - Filing Fees	0	111,090	0	0	0	0	0	0	0	124,532	0	235,622
348320 - County Court Civil - Service Charges	0	312	0	0	0	0	0	0	0	0	0	312
348410 - Circuit Court Civil - Filing Fees	0	49,090	0	0	0	0	0	0	0	0	0	49,090
348420 - Circuit Court Civil - Service Charges	0	15,378	0	0	0	0	0	0	0	963,251	0	978,629
348430 - Circuit Court Civil - Court Costs	0	104	0	0	0	0	0	0	0	963,287	0	963,391
348480 - Circuit Court Civil - Fees and Service Charges	0	3,881	0	0	0	0	0	0	0	200,303	0	204,184
348520 - Traffic Court - Service Charges	0	24,501	0	0	0	0	0	0	0	0	0	24,501
348530 - Traffic Court - Court Costs	0	314,710	0	0	0	0	0	0	0	0	0	314,710
348610 - Juvenile Court - Filing Fees	0	2,400	0	0	0	0	0	0	0	0	0	2,400
348620 - Juvenile Court - Service Charges	0	168	0	0	0	0	0	0	0	0	0	168
348710 - Probate Court - Filing Fees	0	19,485	0	0	0	0	0	0	0	0	0	19,485
348720 - Probate Court - Service Charges	0	494	0	0	0	0	0	0	0	0	0	494
348850 - State Reimbursement	0	2,337	0	0	0	0	0	0	0	12,274	0	14,611
348921 - Court Innovations/Local Requirements	0	37,437	0	0	0	0	0	0	0	0	0	37,437
351100 - Judgments and Fines - As Decided by County Court Criminal	0	16,258	0	0	0	0	0	0	0	42,743	0	59,001
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	0	19,773	0	0	0	0	0	0	0	0	0	19,773
351500 - Judgments and Fines - As Decided by Traffic Court	109,894	202,037	0	0	0	0	0	0	0	0	0	311,931
355000 - Federal Fines and Forfeits	0	5,000	0	0	0	0	0	0	0	0	0	5,000
359000 - Other Judgments, Fines and Forfeits	0	6,975	0	0	0	0	0	0	0	0	0	6,975

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
361100 - Interest	10,789	33,721	0	0	0	0	0	0	0	0	0	44,510
361300 - Net Increase (Decrease) in Fair Value of Investments	2,766	10,338	0	5,760	0	0	0	0	0	0	0	18,864
362000 - Rents and Royalties	29,671	0	0	0	0	0	0	0	0	0	0	29,671
364000 - Disposition of Fixed Assets	0	58,854	0	0	0	0	0	0	0	0	0	58,854
365000 - Sale of Surplus Materials and Scrap	0	61,116	0	0	0	0	0	0	0	0	0	61,116
366000 - Contributions and Donations from Private Sources	0	76,876	0	0	0	0	0	0	0	0	0	76,876
367000 - Licenses	0	4,280	0	0	0	0	0	0	0	0	0	4,280
369900 - Other Miscellaneous Revenues	133,823	213,985	0	0	0	0	0	0	0	0	0	347,808
381000 - Inter-Fund Group Transfers In	7,352,557	10,766,147	0	0	0	0	0	0	0	0	0	18,118,704
Grand Total	23,153,644	28,497,125	0	630,203	0	0	0	0	0	33,652,055	0	85,933,027

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	284,465	0	0	0	0	0	0	0	0	0	0	284,465
511.30 - Legislative - Operating Expenses	1,107,465	0	0	0	0	0	0	0	0	0	0	1,107,465
511.60 - Legislative - Capital Outlay	49,727	0	0	0	0	0	0	0	0	0	0	49,727
512.10 - Executive - Personnel Services	143,814	0	0	0	0	0	0	0	0	0	0	143,814
512.30 - Executive - Operating Expenses	3,805	0	0	0	0	0	0	0	0	0	0	3,805
513.10 - Financial and Administrative - Personnel Services	1,816,799	0	0	0	0	0	0	0	0	0	0	1,816,799
513.30 - Financial and Administrative - Operating Expenses	417,101	0	0	0	0	0	0	0	0	0	0	417,101
513.90 - Financial and Administrative - Other Uses	0	0	0	0	0	0	0	0	0	28,936,772	0	28,936,772
514.10 - Legal Counsel - Personnel Services	205,601	0	0	0	0	0	0	0	0	0	0	205,601
514.30 - Legal Counsel - Operating Expenses	9,322	0	0	0	0	0	0	0	0	0	0	9,322
515.10 - Comprehensive Planning - Personnel Services	202,001	0	0	0	0	0	0	0	0	0	0	202,001
515.30 - Comprehensive Planning - Operating Expenses	64,805	0	0	0	0	0	0	0	0	0	0	64,805
515.60 - Comprehensive Planning - Capital Outlay	31,502	0	0	0	0	0	0	0	0	0	0	31,502
516.10 - Non-Court Information Systems - Personnel Services	96,001	0	0	0	0	0	0	0	0	0	0	96,001
516.30 - Non-Court Information Systems - Operating Expenses	391,214	0	0	0	0	0	0	0	0	0	0	391,214
516.60 - Non-Court Information Systems - Capital Outlay	101,762	0	0	0	0	0	0	0	0	0	0	101,762
519.10 - Other General Government - Personnel Services	210,300	0	0	0	0	0	0	0	0	0	0	210,300
519.30 - Other General Government - Operating Expenses	182,669	0	0	0	0	0	0	0	0	0	0	182,669
519.60 - Other General Government - Capital Outlay	79,210	0	0	0	0	0	0	0	0	0	0	79,210
521.10 - Law Enforcement - Personnel Services	2,543,561	1,034,410	0	0	0	0	0	0	0	0	0	3,577,971
521.30 - Law Enforcement - Operating Expenses	873,921	362,095	0	0	0	0	0	0	0	0	0	1,236,016
521.60 - Law Enforcement - Capital Outlay	363,602	0	0	0	0	0	0	0	0	0	0	363,602
522.10 - Fire Control - Personnel Services	35,885	1,862,650	0	0	0	0	0	0	0	0	0	1,898,535
522.30 - Fire Control - Operating Expenses	15,041	204,009	0	0	0	0	0	0	0	0	0	219,050

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
522.60 - Fire Control - Capital Outlay	0	123,936	0	0	0	0	0	0	0	0	0	123,936
523.10 - Detention/Corrections - Personnel Services	1,938,912	0	0	0	0	0	0	0	0	0	0	1,938,912
523.30 - Detention/Corrections - Operating Expenses	1,277,410	286,262	0	0	0	0	0	0	0	0	0	1,563,672
523.90 - Detention/Corrections - Other Uses	0	0	0	0	0	0	0	0	0	320,555	0	320,555
525.10 - Emergency and Disaster Relief - Personnel Services	570,354	0	0	0	0	0	0	0	0	0	0	570,354
525.30 - Emergency and Disaster Relief - Operating Expenses	73,034	0	0	0	0	0	0	0	0	0	0	73,034
525.60 - Emergency and Disaster Relief - Capital Outlay	116,592	218	0	0	0	0	0	0	0	0	0	116,810
526.10 - Ambulance and Rescue Services - Personnel Services	0	3,239,483	0	0	0	0	0	0	0	0	0	3,239,483
526.30 - Ambulance and Rescue Services - Operating Expenses	0	705,287	0	0	0	0	0	0	0	0	0	705,287
526.60 - Ambulance and Rescue Services - Capital Outlay	0	132,858	0	0	0	0	0	0	0	0	0	132,858
526.80 - Ambulance and Rescue Services - Grants and Aids	0	20,904	0	0	0	0	0	0	0	0	0	20,904
527.30 - Medical Examiners - Operating Expenses	0	105,904	0	0	0	0	0	0	0	0	0	105,904
529.30 - Other Public Safety - Operating Expenses	95,686	46,002	0	0	0	0	0	0	0	0	0	141,688
529.60 - Other Public Safety - Capital Outlay	0	0	0	34,042	0	0	0	0	0	0	0	34,042
534.10 - Garbage/Solid Waste - Personnel Services	0	630,085	0	0	0	0	0	0	0	0	0	630,085
534.30 - Garbage/Solid Waste - Operating Expenses	0	643,867	0	0	0	0	0	0	0	0	0	643,867
534.60 - Garbage/Solid Waste - Capital Outlay	0	226,757	0	0	0	0	0	0	0	0	0	226,757
537.10 - Conservation/Resource Management - Personnel Services	174,080	0	0	0	0	0	0	0	0	0	0	174,080
537.30 - Conservation/Resource Management - Operating Expenses	22,902	0	0	0	0	0	0	0	0	0	0	22,902
537.60 - Conservation/Resource Management - Capital Outlay	6,720	0	0	0	0	0	0	0	0	0	0	6,720
537.70 - Conservation/Resource Management - Debt Service	0	64,949	0	0	0	0	0	0	0	0	0	64,949
539.10 - Other Physical Environment - Personnel Services	0	30,784	0	0	0	0	0	0	0	0	0	30,784
539.30 - Other Physical Environment - Operating Expenses	30,254	4,057	0	0	0	0	0	0	0	0	0	34,311
539.60 - Other Physical Environment - Capital Outlay	0	177,802	0	0	0	0	0	0	0	0	0	177,802
541.10 - Road/Street Facilities - Personnel Services	0	1,140,862	0	0	0	0	0	0	0	0	0	1,140,862
541.30 - Road/Street Facilities - Operating Expenses	0	1,328,942	0	0	0	0	0	0	0	0	0	1,328,942
541.60 - Road/Street Facilities - Capital Outlay	8,753	1,417,585	0	183,880	0	0	0	0	0	0	0	1,610,218
552.30 - Industry Development - Operating Expenses	0	107,524	0	0	0	0	0	0	0	0	0	107,524
552.60 - Industry Development - Capital Outlay	0	2,724	0	0	0	0	0	0	0	0	0	2,724
553.10 - Veterans Services - Personnel Services	24,840	0	0	0	0	0	0	0	0	0	0	24,840
553.30 - Veterans Services - Operating Expenses	1,795	0	0	0	0	0	0	0	0	0	0	1,795
554.10 - Housing and Urban Development - Personnel Services	0	107,699	0	0	0	0	0	0	0	0	0	107,699
554.30 - Housing and Urban Development - Operating Expenses	0	10,693	0	0	0	0	0	0	0	0	0	10,693
554.60 - Housing and Urban Development - Capital Outlay	0	315,423	0	0	0	0	0	0	0	0	0	315,423
554.80 - Housing and Urban Development - Grants and Aids	0	141,614	0	0	0	0	0	0	0	0	0	141,614
559.10 - Other Economic Development - Personnel Services	31,720	0	0	0	0	0	0	0	0	0	0	31,720

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
559.30 - Other Economic Development - Operating Expenses	89,155	97,348	0	0	0	0	0	0	0	0	0	186,503
559.60 - Other Economic Development - Capital Outlay	342,960	427,658	0	0	0	0	0	0	0	0	0	770,618
559.80 - Other Economic Development - Grants and Aids	1,739,320	0	0	0	0	0	0	0	0	0	0	1,739,320
562.10 - Health - Personnel Services	86,569	0	0	0	0	0	0	0	0	0	0	86,569
562.30 - Health - Operating Expenses	29,590	0	0	0	0	0	0	0	0	0	0	29,590
569.10 - Other Human Services - Personnel Services	110,119	0	0	0	0	0	0	0	0	0	0	110,119
569.30 - Other Human Services - Operating Expenses	552,171	0	0	0	0	0	0	0	0	0	0	552,171
571.10 - Libraries - Personnel Services	0	671,024	0	0	0	0	0	0	0	0	0	671,024
571.30 - Libraries - Operating Expenses	0	165,175	0	0	0	0	0	0	0	0	0	165,175
571.60 - Libraries - Capital Outlay	0	21,920	0	0	0	0	0	0	0	0	0	21,920
572.10 - Parks/Recreation - Personnel Services	49,863	0	0	0	0	0	0	0	0	0	0	49,863
572.30 - Parks/Recreation - Operating Expenses	19,483	0	0	0	0	0	0	0	0	0	0	19,483
572.60 - Parks/Recreation - Capital Outlay	21,393	0	0	0	0	0	0	0	0	0	0	21,393
572.80 - Parks/Recreation - Grants and Aids	15,000	0	0	0	0	0	0	0	0	0	0	15,000
581.90 - Interfund Transfers Out - Other Uses	7,406,782	10,293,404	0	418,518	0	0	0	0	0	0	0	18,118,704
601.30 - Court Administration - Operating Expenses	0	13,455	0	0	0	0	0	0	0	0	0	13,455
602.30 - State Attorney Administration - Operating Expenses	0	24,602	0	0	0	0	0	0	0	0	0	24,602
603.30 - Public Defender Administration - Operating Expenses	0	3,853	0	0	0	0	0	0	0	0	0	3,853
604.10 - Clerk of Court Administration - Personnel Services	25,829	270,649	0	0	0	0	0	0	0	0	0	296,478
604.30 - Clerk of Court Administration - Operating Expenses	24,933	4,545	0	0	0	0	0	0	0	0	0	29,478
604.90 - Clerk of Court Administration - Other Uses	0	102,965	0	0	0	0	0	0	0	0	0	102,965
608.10 - Jury Management - Personnel Services	0	25,930	0	0	0	0	0	0	0	0	0	25,930
608.30 - Jury Management - Operating Expenses	0	15,100	0	0	0	0	0	0	0	0	0	15,100
608.90 - Jury Management - Other Uses	0	0	0	0	0	0	0	0	0	11,044	0	11,044
614.10 - Clerk of Court - Personnel Services	0	106,691	0	0	0	0	0	0	0	0	0	106,691
614.30 - Clerk of Court - Operating Expenses	0	5,309	0	0	0	0	0	0	0	0	0	5,309
631.90 - Court Administration - Other Uses	0	0	0	0	0	0	0	0	0	2,079,978	0	2,079,978
634.10 - Clerk of Court - Personnel Services	0	30,382	0	0	0	0	0	0	0	0	0	30,382
634.30 - Clerk of Court - Operating Expenses	0	3,122	0	0	0	0	0	0	0	0	0	3,122
635.90 - Court Reporter Services - Other Uses	0	0	0	0	0	0	0	0	0	41,736	0	41,736
654.10 - Clerk of Court - Personnel Services	0	131,379	0	0	0	0	0	0	0	0	0	131,379
654.30 - Clerk of Court - Operating Expenses	0	1,247	0	0	0	0	0	0	0	0	0	1,247
654.90 - Clerk of Court - Other Uses	0	0	0	0	0	0	0	0	0	10,421	0	10,421
663.30 - Pro Se Services - Operating Expenses	0	18,195	0	0	0	0	0	0	0	0	0	18,195
665.30 - Custody Investigations - Operating Expenses	0	11,400	0	0	0	0	0	0	0	0	0	11,400
674.10 - Clerk of Court - Personnel Services	0	44,855	0	0	0	0	0	0	0	0	0	44,855
674.30 - Clerk of Court - Operating Expenses	0	469	0	0	0	0	0	0	0	0	0	469
682.30 - Alternative Dispute Resolutions - Operating Expenses	0	5,582	0	0	0	0	0	0	0	0	0	5,582
685.30 - Guardian ad Litem - Operating Expenses	0	1,453	0	0	0	0	0	0	0	0	0	1,453
694.10 - Clerk of Court - Personnel Services	0	20,809	0	0	0	0	0	0	0	0	0	20,809
694.30 - Clerk of Court - Operating Expenses	0	259	0	0	0	0	0	0	0	0	0	259
711.10 - Courthouse Security - Personnel Services	127,009	0	0	0	0	0	0	0	0	0	0	127,009
711.30 - Courthouse Security - Operating Expenses	16,094	301	0	0	0	0	0	0	0	0	0	16,395

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
711.90 - Courthouse Security - Other Uses	0	0	0	0	0	0	0	0	0	607,465	0	607,465
712.10 - Courthouse Facilities - Personnel Services	0	71,978	0	0	0	0	0	0	0	0	0	71,978
712.30 - Courthouse Facilities - Operating Expenses	0	96,917	0	0	0	0	0	0	0	0	0	96,917
713.10 - Information Systems - Personnel Services	15,438	0	0	0	0	0	0	0	0	0	0	15,438
713.30 - Information Systems - Operating Expenses	39,205	29,116	0	0	0	0	0	0	0	0	0	68,321
714.60 - Public Law Library - Capital Outlay	0	350	0	0	0	0	0	0	0	0	0	350
715.30 - Legal Aid - Operating Expenses	0	9,359	0	0	0	0	0	0	0	0	0	9,359
716.30 - Clerk of Court Related Technology - Operating Expenses	0	26,719	0	0	0	0	0	0	0	0	0	26,719
724.10 - Clerk of Court - Personnel Services	0	35,685	0	0	0	0	0	0	0	0	0	35,685
724.30 - Clerk of Court - Operating Expenses	0	2,250	0	0	0	0	0	0	0	0	0	2,250
724.90 - Clerk of Court - Other Uses	0	0	0	0	0	0	0	0	0	366,273	0	366,273
739.90 - Other County Court-Criminal Costs - Other Uses	0	0	0	0	0	0	0	0	0	85,215	0	85,215
744.10 - Clerk of Court - Personnel Services	0	53,572	0	0	0	0	0	0	0	0	0	53,572
744.30 - Clerk of Court - Operating Expenses	0	250	0	0	0	0	0	0	0	0	0	250
744.90 - Clerk of Court - Other Uses	0	0	0	0	0	0	0	0	0	158,581	0	158,581
752.90 - Alternative Dispute Resolutions - Other Uses	0	0	0	0	0	0	0	0	0	963,478	0	963,478
764.10 - Clerk of Court - Personnel Services	0	123,618	0	0	0	0	0	0	0	0	0	123,618
764.30 - Clerk of Court - Operating Expenses	0	1,433	0	0	0	0	0	0	0	0	0	1,433
Grand Total	24,313,538	27,445,713	0	636,440	0	0	0	0	0	33,581,518	0	85,977,209

Data Element Worksheet Report for FYE: 2021, Bradford

Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Bradford County Health Facilities Authority	Zero Revenues And Expenditures	\$0	\$0	\$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
Bradford County Health Facilities Authority	Zero Revenues And Expenditures	0	0	0	0

Construction Projects