

Jackson County, Mississippi
Claims Docket
Period: 10/01/2023-10/31/2023

Fund	Cost Center	Amount
1001 General County		(398.93)
1001 General County	100 Board of Supervisors	50,557.91
1001 General County	101 Chancery Clerk	1,965.98
1001 General County	102 Circuit Clerk	14,945.00
1001 General County	103 Tax Assessor	101,463.86
1001 General County	104 Tax Collector	166,777.62
1001 General County	105 Land Records	1,947.54
1001 General County	111 Board of Supervisors District 1	14,014.27
1001 General County	112 Board of Supervisors District 2	13,204.87
1001 General County	113 Board of Supervisors District 3	11,327.92
1001 General County	114 Board of Supervisors District 4	16,957.42
1001 General County	115 Board of Supervisors District 5	17,191.05
1001 General County	120 County Administrator	49,005.22
1001 General County	121 Finance Department	122,064.58
1001 General County	122 Purchasing Department	20,430.70
1001 General County	123 Inventory Control	13,881.02
1001 General County	124 Public Relations	8,993.37
1001 General County	125 Insurance	9,140.10
1001 General County	126 Grant Department	26,436.51
1001 General County	130 Board Attorney	53,819.56
1001 General County	140 Human Resources/Personnel	13,143.39
1001 General County	151 Maintenance Department	300,589.63
1001 General County	152 Information Systems	123,883.44
1001 General County	153 Appraisal Maintenance & GIS	32,414.20
1001 General County	154 Veterans Services	3,827.83
1001 General County	155 Archives	10,502.36
1001 General County	159 Mail Room	20,241.40
1001 General County	160 Chancery Court	25,242.13
1001 General County	161 Circuit Court	61,003.73
1001 General County	162 County Court	32,381.88
1001 General County	163 Youth Court Facilites	236,017.13
1001 General County	165 Lunacy Court	17,705.00
1001 General County	166 Justice Court	91,409.01
1001 General County	167 Coroner & Medical Examiner	34,961.19
1001 General County	168 District Attorney	87,184.45
1001 General County	169 County Attorney	5,881.16
1001 General County	170 Public Defender	80,907.31
1001 General County	171 Chancery Court Administration	3,958.34
1001 General County	172 District Attorney/Pre-Trial Diversion	5,679.73
1001 General County	174 Assistant District Attorney	6,187.36
1001 General County	180 Elections	8,146.25
1001 General County	200 Sheriff's Office	982,548.94
1001 General County	201 Sheriff's Reserve	1,215.35
1001 General County	210 Civil Service Commission	324.99
1001 General County	213 SMMET - Task Force	20,788.74

1001 General County	220 Adult Detention Center	637,897.67
1001 General County	250 Fire Department	135.00
1001 General County	260 Civil Defense	34,515.15
1001 General County	262 Constables	32,864.43
1001 General County	280 E-911 Emergency Communications	9,071.49
1001 General County	300 Road Department	7,274.83
1001 General County	303 Special Projects - Public Works	37,293.75
1001 General County	340 Waste Disposal	58,257.84
1001 General County	341 Waste Disposal	550.00
1001 General County	400 Special Projects - Health and	146,812.73
1001 General County	411 Animal Shelter	87,095.50
1001 General County	450 Department of Human Services	7,660.54
1001 General County	500 Recreation	208,657.23
1001 General County	501 Community Centers	121,451.02
1001 General County	560 Exceptional School	4,260.17
1001 General County	630 Conservation District	9,562.76
1001 General County	631 Extension Service	5,401.28
1001 General County	675 Economic Development	656,648.00
1001 General County	676 Planning Department	106,545.86
1001 General County		5,091,825.76
1002 Reappraisal Maintenance	103 Tax Assessor	13,967.81
1002 Reappraisal Maintenance	153 Appraisal Maintenance & GIS	9,669.62
1002 Reappraisal Maintenance		23,637.43
1012 Drug Court	161 Circuit Court	26,084.20
1012 Drug Court		26,084.20
1025 Special Grants	500 Recreation	720,693.75
1025 Special Grants		720,693.75
1030 SMMET Forefeiture Account	200 Sheriff's Office	250,000.00
1030 SMMET Forefeiture Account		250,000.00
1033 SMMET Operating Account	213 SMMET - Task Force	86,907.09
1033 SMMET Operating Account		86,907.09
1034 Rebate Funds - Fire	250 Fire Department	40,000.00
1034 Rebate Funds - Fire		40,000.00
1061 Animal Shelter	411 Animal Shelter	3,551.00
1061 Animal Shelter		3,551.00
1086 Rail Loan	600 Special Projects - Conservation	15,922.99
1086 Rail Loan		15,922.99
1098 Tidelands	500 Recreation	681.50
1098 Tidelands		681.50
1100 Airport Authority		(463.98)
1100 Airport Authority	307 Jackson County Airport Authority	151,097.03
1100 Airport Authority		150,633.05

1105 Solid Waste	340 Waste Disposal	36,811.84
1105 Solid Waste		36,811.84
1115 Fire Protection	250 Fire Department	483,168.63
1115 Fire Protection		483,168.63
1125 St. Andrews	303 Special Projects - Public Works	2,932.63
1125 St. Andrews		2,932.63
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,159.54
1126 Triple Subdivision Lighting		2,159.54
1150 Road	300 Road Department	942,372.07
1150 Road		942,372.07
1156 Seawall	360 Sea Wall	31,891.10
1156 Seawall		31,891.10
1160 Bridge	350 Bridge and Culvert	279,492.54
1160 Bridge		279,492.54
1360 Capital Improvement	166 Justice Court	1,856.29
1360 Capital Improvement		1,856.29
1361 GOMESA Bond Projects, Series	300 Road Department	218,420.08
1361 GOMESA Bond Projects, Series		218,420.08
1401 ADC Canteen	220 Adult Detention Center	3,977.60
1401 ADC Canteen		3,977.60
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	11,486.97
1402 Ocean Springs Harbor		11,486.97
1404 Golf Course	502 Golf Course	101,807.19
1404 Golf Course		101,807.19
1501 Self Funded Health	100 Board of Supervisors	848,681.54
1501 Self Funded Health		848,681.54
1660 SMMET Seizure Account	200 Sheriff's Office	429,870.00
1660 SMMET Seizure Account		429,870.00
1670 Collections Clearing Account	100 Board of Supervisors	(780.76)
1670 Collections Clearing Account		(780.76)
1696 Pat Harrison - Operations	600 Special Projects - Conservation	0.71
1696 Pat Harrison - Operations		0.71
		9,804,084.74