

**Jackson County Board of Supervisors
Claims Docket
Period: 09/01/2023-09/30/2023**

Fund	Cost Center	Amount
1001 General County		(13,511.01)
1001 General County	100 Board of Supervisors	8,154,934.45
1001 General County	101 Chancery Clerk	95,614.87
1001 General County	102 Circuit Clerk	296,508.74
1001 General County	103 Tax Assessor	546,940.74
1001 General County	104 Tax Collector	2,409,596.83
1001 General County	105 Land Records	115,703.34
1001 General County	111 Board of Supervisors District 1	192,658.93
1001 General County	112 Board of Supervisors District 2	209,513.63
1001 General County	113 Board of Supervisors District 3	145,986.47
1001 General County	114 Board of Supervisors District 4	191,166.96
1001 General County	115 Board of Supervisors District 5	223,306.21
1001 General County	120 County Administrator	543,697.39
1001 General County	121 Finance Department	2,709,026.93
1001 General County	122 Purchasing Department	324,500.15
1001 General County	123 Inventory Control	156,875.17
1001 General County	124 Public Relations	87,177.12
1001 General County	125 Insurance	2,090,614.56
1001 General County	126 Grant Department	327,566.65
1001 General County	130 Board Attorney	736,599.58
1001 General County	140 Human Resources/Personnel	289,960.29
1001 General County	151 Maintenance Department	4,240,466.35
1001 General County	152 Information Systems	2,656,043.88
1001 General County	153 Appraisal Maintenance & GIS	289,936.63
1001 General County	154 Veterans Services	121,369.83
1001 General County	155 Archives	156,541.44
1001 General County	159 Mail Room	204,867.60
1001 General County	160 Chancery Court	269,245.34
1001 General County	161 Circuit Court	861,548.85
1001 General County	162 County Court	468,098.15
1001 General County	163 Youth Court Facilities	2,988,151.54
1001 General County	164 Circuit Court Administrator	193,648.41
1001 General County	165 Lunacy Court	614,070.66
1001 General County	166 Justice Court	1,247,338.99
1001 General County	167 Coroner & Medical Examiner	550,097.77
1001 General County	168 District Attorney	1,141,131.60
1001 General County	169 County Attorney	81,288.02
1001 General County	170 Public Defender	1,033,362.11
1001 General County	171 Chancery Court Administration	533,382.19
1001 General County	172 District Attorney/Pre-Trial Diversion	71,231.94
1001 General County	173 Youth Drug Court	864.17
1001 General County	174 Assistant District Attorney	55,767.84
1001 General County	180 Elections	211,507.61
1001 General County	190 Special Projects - General Government	20,833.49
1001 General County	200 Sheriff's Office	13,554,436.27
1001 General County	201 Sheriff's Reserve	21,666.66
1001 General County	207 State Asset Forfeiture	15,320.30
1001 General County	210 Civil Service Commission	4,116.54
1001 General County	213 SMMET - Task Force	952.46
1001 General County	220 Adult Detention Center	9,476,741.75
1001 General County	240 Ambulance Service	25,000.00
1001 General County	250 Fire Department	4,746.83
1001 General County	260 Civil Defense	264,751.04

1001 General County	262 Constables	490,310.47
1001 General County	280 E-911 Emergency Communications	198,726.19
1001 General County	300 Road Department	11,431.56
1001 General County	303 Special Projects - Public Works	1,200,068.03
1001 General County	307 Jackson County Airport Authority	1,739.89
1001 General County	340 Waste Disposal	1,025,707.11
1001 General County	341 Waste Disposal	178,256.10
1001 General County	350 Bridge and Culvert	(12,430.06)
1001 General County	400 Special Projects - Health and Welfare	1,537,310.04
1001 General County	411 Animal Shelter	1,043,695.12
1001 General County	450 Department of Human Services	150,382.37
1001 General County	500 Recreation	5,032,260.71
1001 General County	501 Community Centers	805,135.60
1001 General County	502 Golf Course	1,869.00
1001 General County	503 Ocean Springs Harbor	0.00
1001 General County	530 Library	205,018.31
1001 General County	551 Special Projects - Education	34,356.60
1001 General County	560 Exceptional School	350,000.35
1001 General County	630 Conservation District	223,148.59
1001 General County	631 Extension Service	34,955.58
1001 General County	675 Economic Development	909,208.21
1001 General County	676 Planning Department	1,510,118.42
1001 General County	800 Debt Service	0.00
1001 General County	999 County Wide	13,511.01
1001 General County		76,157,743.46
1002 Reappraisal Maintenance	103 Tax Assessor	944,358.30
1002 Reappraisal Maintenance	153 Appraisal Maintenance & GIS	512,974.09
1002 Reappraisal Maintenance		1,457,332.39
1003 Vancleave Community Shelter	213 SMMET - Task Force	270.00
1003 Vancleave Community Shelter		270.00
1007 Tort Claims Escrow - Hancock	100 Board of Supervisors	(450,000.00)
1007 Tort Claims Escrow - Hancock		(450,000.00)
1012 Drug Court	161 Circuit Court	329,806.84
1012 Drug Court		329,806.84
1025 Special Grants	161 Circuit Court	47,434.29
1025 Special Grants	200 Sheriff's Office	19,563.23
1025 Special Grants	303 Special Projects - Public Works	73,586.91
1025 Special Grants		140,584.43
1026 EMSOF Grant	240 Ambulance Service	28,613.07
1026 EMSOF Grant		28,613.07
1027 COVID-19 Crisis	151 Maintenance Department	1,190.00
1027 COVID-19 Crisis	171 Chancery Court Administration	0.00
1027 COVID-19 Crisis	200 Sheriff's Office	395.00
1027 COVID-19 Crisis		1,585.00
1029 American Rescue Plan Act (ARPA)	400 Special Projects - Health and Welfare	3,868,125.00
1029 American Rescue Plan Act (ARPA)		3,868,125.00
1030 SMMET Forefeiture Account	200 Sheriff's Office	233,857.19
1030 SMMET Forefeiture Account	213 SMMET - Task Force	65,664.77
1030 SMMET Forefeiture Account		299,521.96

1033 SMMET Operating Account	200 Sheriff's Office	4,201.78
1033 SMMET Operating Account	213 SMMET - Task Force	498,815.60
1033 SMMET Operating Account		503,017.38
1034 Rebate Funds - Fire	250 Fire Department	492,777.10
1034 Rebate Funds - Fire		492,777.10
1041 Tropical Storm Zeta	300 Road Department	49,995.00
1041 Tropical Storm Zeta	500 Recreation	56,114.87
1041 Tropical Storm Zeta		106,109.87
1045 Hurricane Nate	303 Special Projects - Public Works	2,518,101.45
1045 Hurricane Nate		2,518,101.45
1061 Animal Shelter	411 Animal Shelter	47,124.15
1061 Animal Shelter		47,124.15
1074 GOMESA	303 Special Projects - Public Works	0.00
1074 GOMESA	600 Special Projects - Conservation	0.00
1074 GOMESA	999 County Wide	0.00
1074 GOMESA		0.00
1086 Rail Loan	600 Special Projects - Conservation	205,893.09
1086 Rail Loan	675 Economic Development	0.00
1086 Rail Loan	800 Debt Service	0.00
1086 Rail Loan		205,893.09
1095 Non-Federal Special Revenue	600 Special Projects - Conservation	117,598.02
1095 Non-Federal Special Revenue		117,598.02
1098 Tidelands	500 Recreation	386,538.24
1098 Tidelands		386,538.24
1100 Airport Authority		0.00
1100 Airport Authority	307 Jackson County Airport Authority	7,851,182.52
1100 Airport Authority		7,851,182.52
1105 Solid Waste	151 Maintenance Department	0.00
1105 Solid Waste	340 Waste Disposal	5,989,113.55
1105 Solid Waste		5,989,113.55
1107 Unemployment Compensation	100 Board of Supervisors	14,014.80
1107 Unemployment Compensation		14,014.80
1115 Fire Protection	250 Fire Department	5,472,022.15
1115 Fire Protection		5,472,022.15
1125 St. Andrews	303 Special Projects - Public Works	12,973.23
1125 St. Andrews	UTILITY DISTRICTS	0.00
1125 St. Andrews		12,973.23
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	29,444.47
1126 Triple Subdivision Lighting		29,444.47
1128 Gulf Hills	303 Special Projects - Public Works	30,209.90
1128 Gulf Hills		30,209.90
1129 Helena LT	303 Special Projects - Public Works	3,066.55
1129 Helena LT	UTILITY DISTRICTS	0.00

1129 Helena LT		3,066.55
1150 Road	151 Maintenance Department	0.00
1150 Road	250 Fire Department	172.19
1150 Road	300 Road Department	19,606,398.88
1150 Road	350 Bridge and Culvert	4,229.88
1150 Road		19,610,800.95
1155 Emergency Road & Bridge Repair	300 Road Department	1,875,040.68
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	4,750,440.27
1155 Emergency Road & Bridge Repair		6,625,480.95
1156 Seawall	360 Sea Wall	1,488,052.42
1156 Seawall		1,488,052.42
1160 Bridge	350 Bridge and Culvert	2,183,698.18
1160 Bridge		2,183,698.18
1210 General Debt Service	800 Debt Service	3,681.94
1210 General Debt Service		3,681.94
1220 Roads	800 Debt Service	679,890.00
1220 Roads		679,890.00
1260 Port	800 Debt Service	455,793.63
1260 Port		455,793.63
1304 2018 Cook Road Corridor Project	300 Road Department	2,144,353.49
1304 2018 Cook Road Corridor Project		2,144,353.49
1312 2017 Road & Bridge Bonds	300 Road Department	2,092,242.57
1312 2017 Road & Bridge Bonds		2,092,242.57
1360 Capital Improvement	151 Maintenance Department	192,883.40
1360 Capital Improvement	200 Sheriff's Office	120,512.20
1360 Capital Improvement	411 Animal Shelter	18,731.50
1360 Capital Improvement	500 Recreation	959,840.36
1360 Capital Improvement	504 Special Projects - Culture and Recreation	32,969.75
1360 Capital Improvement	530 Library	869,970.85
1360 Capital Improvement		2,194,908.06
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	980,650.97
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	3,308,043.88
1361 GOMESA Bond Projects, Series 2021	800 Debt Service	375,012.77
1361 GOMESA Bond Projects, Series 2021	999 County Wide	0.00
1361 GOMESA Bond Projects, Series 2021		4,663,707.62
1401 ADC Canteen	220 Adult Detention Center	154,908.94
1401 ADC Canteen		154,908.94
1402 Ocean Springs Harbor	502 Golf Course	53.80
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	315,982.30
1402 Ocean Springs Harbor		316,036.10
1404 Golf Course	502 Golf Course	1,243,216.27
1404 Golf Course	503 Ocean Springs Harbor	6,351.22
1404 Golf Course		1,249,567.49
1501 Self Funded Health	100 Board of Supervisors	9,005,503.76

1501 Self Funded Health	999 County Wide	67,245.60
1501 Self Funded Health		9,072,749.36
1502 Workers Compensation	100 Board of Supervisors	1,041,812.00
1502 Workers Compensation	999 County Wide	0.00
1502 Workers Compensation		1,041,812.00
1650 State Fees Clearing	100 Board of Supervisors	830,305.19
1650 State Fees Clearing	999 County Wide	0.00
1650 State Fees Clearing		830,305.19
1651 Youth Court Restitution	163 Youth Court Facilities	7,436.50
1651 Youth Court Restitution		7,436.50
1654 Jackson George Regional Library	530 Library	3,078,062.97
1654 Jackson George Regional Library		3,078,062.97
1656 West Jackson County Utility District	303 Special Projects - Public Works	317,418.20
1656 West Jackson County Utility District		317,418.20
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	151,681.62
1657 Gulf Park/St. Andrews Fire District		151,681.62
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	438,279.57
1658 Gulf Park/St. Andrews Fire Department		438,279.57
1659 Escatawpa Utility Fire District	250 Fire Department	150.93
1659 Escatawpa Utility Fire District		150.93
1660 SMMET Seizure Account	200 Sheriff's Office	118,748.00
1660 SMMET Seizure Account		118,748.00
1670 Collections Clearing Account	100 Board of Supervisors	32,761.39
1670 Collections Clearing Account	101 Chancery Clerk	(537.72)
1670 Collections Clearing Account		32,223.67
1681 Payroll Clearing	100 Board of Supervisors	21.13
1681 Payroll Clearing	999 County Wide	0.00
1681 Payroll Clearing		21.13
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	5,298,600.35
1690 MGCCC - Maintenance		5,298,600.35
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	3,709,029.62
1692 MGCCC - Bond		3,709,029.62
1696 Pat Harrison - Operations	600 Special Projects - Conservation	49.64
1696 Pat Harrison - Operations		49.64
1697 Port - Operations	690 Port Operations	883,927.42
1697 Port - Operations		883,927.42
1698 Flexible Benefit Account		(210.94)
1698 Flexible Benefit Account	104 Tax Collector	(2.61)
1698 Flexible Benefit Account	168 District Attorney	(208.33)
1698 Flexible Benefit Account	999 County Wide	210.94
1698 Flexible Benefit Account		(210.94)
		174,456,176.19