

**Jackson County Board of Supervisors
Claims Docket
Period: 11/01/23 thru 11/30/23**

Fund	Cost Center	Amount
1001 General County		5,838.69
1001 General County	100 Board of Supervisors	262,864.94
1001 General County	101 Chancery Clerk	2,869.02
1001 General County	102 Circuit Clerk	15,261.96
1001 General County	103 Tax Assessor	157,919.77
1001 General County	104 Tax Collector	161,285.00
1001 General County	105 Land Records	2,395.69
1001 General County	111 Board of Supervisors District 1	14,521.27
1001 General County	112 Board of Supervisors District 2	14,531.56
1001 General County	113 Board of Supervisors District 3	11,771.89
1001 General County	114 Board of Supervisors District 4	16,670.60
1001 General County	115 Board of Supervisors District 5	18,057.01
1001 General County	120 County Administrator	54,583.26
1001 General County	121 Finance Department	180,348.99
1001 General County	122 Purchasing Department	21,355.78
1001 General County	123 Inventory Control	12,558.74
1001 General County	124 Public Relations	6,713.44
1001 General County	125 Insurance	4,715.00
1001 General County	126 Grant Department	27,265.76
1001 General County	130 Board Attorney	55,667.03
1001 General County	140 Human Resources/Personnel	23,242.77
1001 General County	151 Maintenance Department	349,097.14
1001 General County	152 Information Systems	115,427.57
1001 General County	153 Appraisal Maintenance & GIS	33,800.45
1001 General County	154 Veterans Services	4,014.04
1001 General County	155 Archives	11,544.46
1001 General County	159 Mail Room	21,120.09
1001 General County	160 Chancery Court	32,101.58
1001 General County	161 Circuit Court	69,229.03
1001 General County	162 County Court	34,028.21
1001 General County	163 Youth Court Facilites	237,701.46
1001 General County	164 Circuit Court Administrator	4,971.28
1001 General County	165 Lunacy Court	8,015.30
1001 General County	166 Justice Court	91,009.16
1001 General County	167 Coroner & Medical Examiner	40,130.86
1001 General County	168 District Attorney	91,408.02
1001 General County	169 County Attorney	6,188.93
1001 General County	170 Public Defender	85,106.87
1001 General County	171 Chancery Court Administration	37,686.40
1001 General County	172 District Attorney/Pre-Trial Diversion	5,988.34
1001 General County	174 Assistant District Attorney	6,253.77
1001 General County	180 Elections	75,196.33
1001 General County	200 Sheriff's Office	1,012,377.98
1001 General County	201 Sheriff's Reserve	491.91
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	676,504.69
1001 General County	260 Civil Defense	15,420.14
1001 General County	262 Constables	34,259.73
1001 General County	280 E-911 Emergency Communications	9,320.41
1001 General County	300 Road Department	(7,274.83)
1001 General County	303 Special Projects - Public Works	80,992.31
1001 General County	340 Waste Disposal	64,554.42
1001 General County	341 Waste Disposal	7,555.42
1001 General County	400 Special Projects - Health and Welfare	139,059.61
1001 General County	411 Animal Shelter	85,507.27
1001 General County	450 Department of Human Services	11,279.88
1001 General County	500 Recreation	185,690.19
1001 General County	501 Community Centers	89,075.13
1001 General County	530 Library	100,000.00
1001 General County	551 Special Projects - Education	9,650.00
1001 General County	560 Exceptional School	904.30
1001 General County	630 Conservation District	11,097.37
1001 General County	631 Extension Service	239.00
1001 General County	676 Planning Department	130,830.27
1001 General County		5,067,528.91
1002 Reappraisal Maintenance	103 Tax Assessor	(10,696.92)
1002 Reappraisal Maintenance	153 Appraisal Maintenance & GIS	(9,669.62)
1002 Reappraisal Maintenance		(20,366.54)
1012 Drug Court	161 Circuit Court	25,407.29
1012 Drug Court		25,407.29
1030 SMMET Forefeiture Account	200 Sheriff's Office	83,533.00
1030 SMMET Forefeiture Account	213 SMMET - Task Force	1,346.86
1030 SMMET Forefeiture Account		84,879.86
1033 SMMET Operating Account	213 SMMET - Task Force	81,216.21
1033 SMMET Operating Account		81,216.21
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	940,742.00
1100 Airport Authority		940,742.00
1105 Solid Waste	340 Waste Disposal	42,108.01
1105 Solid Waste		42,108.01
1115 Fire Protection	200 Sheriff's Office	600.00
1115 Fire Protection	250 Fire Department	450,112.31
1115 Fire Protection		450,712.31
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	2,477.84
1126 Triple Subdivision Lighting		2,477.84
1128 Gulf Hills	303 Special Projects - Public Works	2,969.58
1128 Gulf Hills		2,969.58
1129 Helena LT	303 Special Projects - Public Works	227.93
1129 Helena LT		227.93
1150 Road	300 Road Department	1,940,114.86
1150 Road		1,940,114.86
1156 Seawall	360 Sea Wall	29,886.47
1156 Seawall		29,886.47
1160 Bridge	350 Bridge and Culvert	306,447.05
1160 Bridge		306,447.05
1220 Roads	800 Debt Service	687,888.00
1220 Roads		687,888.00
1260 Port	690 Port Operations	238,030.95
1260 Port		238,030.95
1360 Capital Improvement	100 Board of Supervisors	52,000.00
1360 Capital Improvement	166 Justice Court	2,633.85
1360 Capital Improvement	411 Animal Shelter	230.20
1360 Capital Improvement	500 Recreation	9,850.00
1360 Capital Improvement	504 Special Projects - Culture and Recreation	127,082.75
1360 Capital Improvement		191,796.80
1361 GOMESA Bond Projects, Series	300 Road Department	190,223.15
1361 GOMESA Bond Projects, Series	303 Special Projects - Public Works	625,497.38
1361 GOMESA Bond Projects, Series		815,720.53
1401 ADC Canteen	220 Adult Detention Center	7,683.02
1401 ADC Canteen		7,683.02
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	16,468.13
1402 Ocean Springs Harbor		16,468.13
1404 Golf Course	502 Golf Course	108,301.17
1404 Golf Course		108,301.17
1501 Self Funded Health	100 Board of Supervisors	668,979.98
1501 Self Funded Health		668,979.98
1650 State Fees Clearing	100 Board of Supervisors	76,265.54
1650 State Fees Clearing		76,265.54
1654 Jackson George Regional	530 Library	26,203.81
1654 Jackson George Regional		26,203.81

1656 West Jackson County Utility	303 Special Projects - Public Works	5,003.75
1656 West Jackson County Utility		5,003.75
1657 Gulf Park/St. Andrews Fire	250 Fire Department	3,086.83
1657 Gulf Park/St. Andrews Fire		3,086.83
1658 Gulf Park/St. Andrews Fire	250 Fire Department	8,892.55
1658 Gulf Park/St. Andrews Fire		8,892.55
1660 SMMET Seizure Account	200 Sheriff's Office	295,520.00
1660 SMMET Seizure Account		295,520.00
1670 Collections Clearing Account	100 Board of Supervisors	(164.76)
1670 Collections Clearing Account		(164.76)
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College	48,417.10
1690 MGCCC - Maintenance		48,417.10
1692 MGCCC - Bond	550 MS Gulf Coast Community College	33,890.88
1692 MGCCC - Bond		33,890.88
1696 Pat Harrison - Operations	600 Special Projects - Conservation	12.41
1696 Pat Harrison - Operations		12.41
1697 Port - Operations	690 Port Operations	14,867.11
1697 Port - Operations		14,867.11
		12,219,986.14