

**Jackson County Board of Supervisors
Claims Docket
December 2023**

Fund	Cost Center	Amount
1001 General County		(2,537.72)
1001 General County	100 Board of Supervisors	262,143.78
1001 General County	101 Chancery Clerk	33,679.45
1001 General County	102 Circuit Clerk	36,955.04
1001 General County	103 Tax Assessor	116,776.77
1001 General County	104 Tax Collector	203,972.93
1001 General County	105 Land Records	2,632.37
1001 General County	111 Board of Supervisors District 1	13,534.25
1001 General County	112 Board of Supervisors District 2	13,672.45
1001 General County	113 Board of Supervisors District 3	11,211.26
1001 General County	114 Board of Supervisors District 4	17,016.00
1001 General County	115 Board of Supervisors District 5	17,040.57
1001 General County	120 County Administrator	48,077.94
1001 General County	121 Finance Department	184,475.40
1001 General County	122 Purchasing Department	19,831.58
1001 General County	123 Inventory Control	11,575.26
1001 General County	124 Public Relations	6,220.47
1001 General County	125 Insurance	214,708.50
1001 General County	126 Grant Department	25,703.15
1001 General County	130 Board Attorney	53,575.64
1001 General County	140 Human Resources/Personnel	23,167.18
1001 General County	151 Maintenance Department	251,240.94
1001 General County	152 Information Systems	473,680.46
1001 General County	153 Appraisal Maintenance & GIS	31,844.99
1001 General County	154 Veterans Services	3,930.08
1001 General County	155 Archives	10,561.09
1001 General County	159 Mail Room	12,638.40
1001 General County	160 Chancery Court	29,713.93
1001 General County	161 Circuit Court	45,712.40
1001 General County	162 County Court	30,371.72
1001 General County	163 Youth Court Facilites	223,124.33
1001 General County	165 Lunacy Court	6,662.65
1001 General County	166 Justice Court	84,743.05
1001 General County	167 Coroner & Medical Examiner	44,052.43
1001 General County	168 District Attorney	85,893.40
1001 General County	169 County Attorney	5,701.22
1001 General County	170 Public Defender	79,478.80
1001 General County	171 Chancery Court Administration	6,414.40
1001 General County	172 District Attorney/Pre-Trial Diversion	5,508.76
1001 General County	174 Assistant District Attorney	6,141.65
1001 General County	180 Elections	5,799.54
1001 General County	200 Sheriff's Office	920,563.74
1001 General County	201 Sheriff's Reserve	1,485.09
1001 General County	207 State Asset Forfeiture	69,665.00
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	594,296.59
1001 General County	260 Civil Defense	15,255.03
1001 General County	262 Constables	43,071.98
1001 General County	280 E-911 Emergency Communications	8,829.43
1001 General County	300 Road Department	1,548.20
1001 General County	303 Special Projects - Public Works	92,004.76

1001 General County	340 Waste Disposal	57,315.15
1001 General County	341 Waste Disposal	1,080.00
1001 General County	400 Special Projects - Health and Welfare	81,750.01
1001 General County	411 Animal Shelter	88,747.19
1001 General County	450 Department of Human Services	16,608.52
1001 General County	500 Recreation	249,310.93
1001 General County	501 Community Centers	87,654.31
1001 General County	560 Exceptional School	269,744.62
1001 General County	630 Conservation District	9,593.56
1001 General County	631 Extension Service	1,324.06
1001 General County	675 Economic Development	381,750.00
1001 General County	676 Planning Department	114,018.46
1001 General County		5,862,588.13
1002 Reappraisal Maintenance	103 Tax Assessor	6,048.28
1002 Reappraisal Maintenance		6,048.28
1012 Drug Court	161 Circuit Court	21,845.12
1012 Drug Court		21,845.12
1025 Special Grants	200 Sheriff's Office	27.29
1025 Special Grants	500 Recreation	150,716.55
1025 Special Grants		150,743.84
1030 SMMET Forefeiture Account	213 SMMET - Task Force	17,455.06
1030 SMMET Forefeiture Account		17,455.06
1032 Federal Share Justice	200 Sheriff's Office	110.00
1032 Federal Share Justice		110.00
1033 SMMET Operating Account	200 Sheriff's Office	539.29
1033 SMMET Operating Account	213 SMMET - Task Force	56,676.96
1033 SMMET Operating Account		57,216.25
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	61,106.74
1098 Tidelands		61,106.74
1100 Airport Authority	307 Jackson County Airport Authority	151,285.70
1100 Airport Authority		151,285.70
1105 Solid Waste	340 Waste Disposal	41,270.79
1105 Solid Waste		41,270.79
1115 Fire Protection	250 Fire Department	899,832.22
1115 Fire Protection		899,832.22
1125 St. Andrews	303 Special Projects - Public Works	2,932.63
1125 St. Andrews		2,932.63
1126 Triple Subdivision Lighting	300 Road Department	2,154.70
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	322.87
1126 Triple Subdivision Lighting		2,477.57
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	250 Fire Department	137.81
1150 Road	300 Road Department	1,708,959.11
1150 Road		1,709,096.92
1156 Seawall	360 Sea Wall	66,137.98
1156 Seawall		66,137.98
1160 Bridge	350 Bridge and Culvert	56,439.19
1160 Bridge		56,439.19
1220 Roads	800 Debt Service	0.00
1220 Roads		0.00
1360 Capital Improvement	166 Justice Court	580,020.87
1360 Capital Improvement	500 Recreation	17,970.00
1360 Capital Improvement		597,990.87
1361 GOMESA Bond Projects, Series 2021	300 Road Department	247,604.15
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	368,649.09
1361 GOMESA Bond Projects, Series 2021	360 Sea Wall	197,778.75
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	425,768.81
1361 GOMESA Bond Projects, Series 2021		1,239,800.80
1401 ADC Canteen	220 Adult Detention Center	1,992.40
1401 ADC Canteen		1,992.40
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	14,038.38
1402 Ocean Springs Harbor		14,038.38
1404 Golf Course	502 Golf Course	69,074.08
1404 Golf Course		69,074.08
1501 Self Funded Health	100 Board of Supervisors	956,434.58
1501 Self Funded Health		956,434.58
1650 State Fees Clearing	100 Board of Supervisors	39,519.25
1650 State Fees Clearing		39,519.25
1651 Youth Court Restitution	163 Youth Court Facilities	280.00
1651 Youth Court Restitution		280.00
1654 Jackson George Regional Library	530 Library	21,187.05
1654 Jackson George Regional Library		21,187.05
1656 West Jackson County Utility District	303 Special Projects - Public Works	5,049.23
1656 West Jackson County Utility District		5,049.23
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	2,309.42
1657 Gulf Park/St. Andrews Fire District		2,309.42
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	6,657.50
1658 Gulf Park/St. Andrews Fire Department		6,657.50

1660 SMMET Seizure Account	200 Sheriff's Office	47,913.30
1660 SMMET Seizure Account		47,913.30
1670 Collections Clearing Account	100 Board of Supervisors	291,241.05
1670 Collections Clearing Account		291,241.05
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	43,348.58
1690 MGCCC - Maintenance		43,348.58
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	30,343.92
1692 MGCCC - Bond		30,343.92
1696 Pat Harrison - Operations	600 Special Projects - Conservation	0.08
1696 Pat Harrison - Operations		0.08
1697 Port - Operations	690 Port Operations	15,720.64
1697 Port - Operations		15,720.64
		12,508,522.99