

Jackson County Board of Supervisors
 Claims Docket
 January 1-31, 2024

Fund	Cost Center	Amount
1001 General County		(5,842.13)
1001 General County	100 Board of Supervisors	75,977.91
1001 General County	101 Chancery Clerk	18,814.52
1001 General County	102 Circuit Clerk	20,529.99
1001 General County	103 Tax Assessor	185,791.92
1001 General County	104 Tax Collector	222,179.51
1001 General County	105 Land Records	1,357.83
1001 General County	111 Board of Supervisors District 1	14,031.08
1001 General County	112 Board of Supervisors District 2	14,860.42
1001 General County	113 Board of Supervisors District 3	11,799.26
1001 General County	114 Board of Supervisors District 4	18,810.67
1001 General County	115 Board of Supervisors District 5	19,253.03
1001 General County	120 County Administrator	52,336.82
1001 General County	121 Finance Department	237,173.00
1001 General County	122 Purchasing Department	26,254.59
1001 General County	123 Inventory Control	19,302.16
1001 General County	124 Public Relations	6,922.31
1001 General County	125 Insurance	15,207.44
1001 General County	126 Grant Department	27,552.92
1001 General County	130 Board Attorney	55,422.13
1001 General County	140 Human Resources/Personnel	23,060.85
1001 General County	151 Maintenance Department	477,386.92
1001 General County	152 Information Systems	131,207.45
1001 General County	153 Appraisal Maintenance & GIS	33,817.29
1001 General County	154 Veterans Services	3,943.41
1001 General County	155 Archives	11,229.59
1001 General County	159 Mail Room	20,063.91
1001 General County	160 Chancery Court	23,200.13
1001 General County	161 Circuit Court	105,231.72
1001 General County	162 County Court	33,030.45
1001 General County	163 Youth Court Facilites	165,480.05
1001 General County	164 Circuit Court Administrator	8,584.42
1001 General County	165 Lunacy Court	14,860.00
1001 General County	166 Justice Court	100,757.88
1001 General County	167 Coroner & Medical Examiner	47,663.71
1001 General County	168 District Attorney	95,561.69
1001 General County	169 County Attorney	6,188.92
1001 General County	170 Public Defender	81,717.51
1001 General County	171 Chancery Court Administration	52,537.40
1001 General County	172 District Attorney/Pre-Trial Diversion	5,988.34
1001 General County	174 Assistant District Attorney	6,253.78
1001 General County	180 Elections	19,813.30
1001 General County	200 Sheriff's Office	1,085,101.81
1001 General County	201 Sheriff's Reserve	736.00
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	881,430.65
1001 General County	260 Civil Defense	24,341.53
1001 General County	262 Constables	39,412.13
1001 General County	280 E-911 Emergency Communications	9,320.40
1001 General County	300 Road Department	2,927.07
1001 General County	303 Special Projects - Public Works	181,137.17
1001 General County	340 Waste Disposal	59,577.47
1001 General County	341 Waste Disposal	4,868.69
1001 General County	400 Special Projects - Health and Welfare	178,086.66

1001 General County	411 Animal Shelter	88,874.07
1001 General County	450 Department of Human Services	11,068.87
1001 General County	500 Recreation	990,097.10
1001 General County	501 Community Centers	59,347.44
1001 General County	560 Exceptional School	38,717.87
1001 General County	630 Conservation District	10,233.10
1001 General County	631 Extension Service	14,961.52
1001 General County	675 Economic Development	15,000.00
1001 General County	676 Planning Department	115,694.47
1001 General County		6,316,573.11
1002 Reappraisal Maintenance	103 Tax Assessor	6,541.81
1002 Reappraisal Maintenance		6,541.81
1012 Drug Court	161 Circuit Court	29,378.39
1012 Drug Court		29,378.39
1025 Special Grants	500 Recreation	60,491.25
1025 Special Grants		60,491.25
1026 EMSOF Grant	240 Ambulance Service	690.30
1026 EMSOF Grant		690.30
1030 SMMET Forefeiture Account	200 Sheriff's Office	251,500.00
1030 SMMET Forefeiture Account	213 SMMET - Task Force	767.09
1030 SMMET Forefeiture Account		252,267.09
1033 SMMET Operating Account	213 SMMET - Task Force	81,525.61
1033 SMMET Operating Account		81,525.61
1061 Animal Shelter	411 Animal Shelter	420.00
1061 Animal Shelter		420.00
1098 Tidelands	500 Recreation	3,475.00
1098 Tidelands		3,475.00
1100 Airport Authority	307 Jackson County Airport Authority	154,975.52
1100 Airport Authority		154,975.52
1105 Solid Waste	340 Waste Disposal	536,947.04
1105 Solid Waste		536,947.04
1115 Fire Protection	250 Fire Department	546,673.19
1115 Fire Protection		546,673.19
1125 St. Andrews	303 Special Projects - Public Works	2,955.97
1125 St. Andrews		2,955.97
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,477.73
1126 Triple Subdivision Lighting		2,477.73
1128 Gulf Hills	303 Special Projects - Public Works	2,968.35
1128 Gulf Hills		2,968.35
1129 Helena LT	303 Special Projects - Public Works	227.93
1129 Helena LT		227.93
1150 Road	300 Road Department	3,719,178.61
1150 Road	350 Bridge and Culvert	30,720.00
1150 Road		3,749,898.61

1156 Seawall	360 Sea Wall	52,162.47
1156 Seawall		52,162.47
1160 Bridge	350 Bridge and Culvert	625,971.19
1160 Bridge		625,971.19
1360 Capital Improvement	166 Justice Court	687,574.77
1360 Capital Improvement	500 Recreation	6,418.00
1360 Capital Improvement	504 Special Projects - Culture and Recreation	95,454.97
1360 Capital Improvement		789,447.74
1361 GOMESA Bond Projects, Series 2021	300 Road Department	228,946.47
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	148,062.45
1361 GOMESA Bond Projects, Series 2021	350 Bridge and Culvert	1,246.00
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	460,823.12
1361 GOMESA Bond Projects, Series 2021		839,078.04
1401 ADC Canteen	220 Adult Detention Center	17,671.49
1401 ADC Canteen		17,671.49
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	17,540.38
1402 Ocean Springs Harbor		17,540.38
1404 Golf Course	502 Golf Course	136,538.50
1404 Golf Course		136,538.50
1501 Self Funded Health	100 Board of Supervisors	747,338.98
1501 Self Funded Health		747,338.98
1650 State Fees Clearing	100 Board of Supervisors	87,669.52
1650 State Fees Clearing		87,669.52
1651 Youth Court Restitution	163 Youth Court Facilites	242.34
1651 Youth Court Restitution		242.34
1654 Jackson George Regional Library	530 Library	448,074.91
1654 Jackson George Regional Library		448,074.91
1656 West Jackson County Utility District	303 Special Projects - Public Works	108,455.37
1656 West Jackson County Utility District		108,455.37
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	65,032.70
1657 Gulf Park/St. Andrews Fire District		65,032.70
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	187,943.86
1658 Gulf Park/St. Andrews Fire Department		187,943.86
1670 Collections Clearing Account	100 Board of Supervisors	48,618.88
1670 Collections Clearing Account		48,618.88
1681 Payroll Clearing	300 Road Department	(1,111.94)
1681 Payroll Clearing		(1,111.94)
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	964,488.88
1690 MGCCC - Maintenance		964,488.88
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	675,145.01
1692 MGCCC - Bond		675,145.01

1697 Port - Operations
1697 Port - Operations

690 Port Operations

366,379.22
366,379.22
17,925,174.44