

Jackson County Board of Supervisors
 Claims Docket
 February 1-29, 2024

Fund	Cost Center	Amount
1001 General County		9,888.32
1001 General County	100 Board of Supervisors	188,863.56
1001 General County	101 Chancery Clerk	2,705.37
1001 General County	102 Circuit Clerk	18,153.27
1001 General County	103 Tax Assessor	135,349.90
1001 General County	104 Tax Collector	192,376.85
1001 General County	105 Land Records	1,123.00
1001 General County	111 Board of Supervisors District 1	14,619.62
1001 General County	112 Board of Supervisors District 2	14,131.86
1001 General County	113 Board of Supervisors District 3	11,980.79
1001 General County	114 Board of Supervisors District 4	18,507.90
1001 General County	115 Board of Supervisors District 5	18,267.90
1001 General County	120 County Administrator	50,582.52
1001 General County	121 Finance Department	229,431.48
1001 General County	122 Purchasing Department	21,378.96
1001 General County	123 Inventory Control	5,079.44
1001 General County	124 Public Relations	6,913.43
1001 General County	125 Insurance	197,311.21
1001 General County	126 Grant Department	29,828.36
1001 General County	130 Board Attorney	54,726.58
1001 General County	140 Human Resources/Personnel	24,981.94
1001 General County	151 Maintenance Department	387,589.10
1001 General County	152 Information Systems	210,329.65
1001 General County	153 Appraisal Maintenance & GIS	33,817.23
1001 General County	154 Veterans Services	4,001.41
1001 General County	155 Archives	12,666.09
1001 General County	159 Mail Room	25,140.06
1001 General County	160 Chancery Court	25,423.79
1001 General County	161 Circuit Court	91,433.22
1001 General County	162 County Court	33,846.96
1001 General County	163 Youth Court Facilites	324,000.63
1001 General County	164 Circuit Court Administrator	7,635.96
1001 General County	165 Lunacy Court	79,087.65
1001 General County	166 Justice Court	102,752.36
1001 General County	167 Coroner & Medical Examiner	52,085.25
1001 General County	168 District Attorney	102,691.27
1001 General County	169 County Attorney	6,188.93
1001 General County	170 Public Defender	84,583.97
1001 General County	171 Chancery Court Administration	41,537.30
1001 General County	172 District Attorney/Pre-Trial Diversion	5,988.33
1001 General County	174 Assistant District Attorney	6,253.76
1001 General County	180 Elections	156,068.28
1001 General County	200 Sheriff's Office	1,120,481.03
1001 General County	201 Sheriff's Reserve	1,143.04
1001 General County	207 State Asset Forfeiture	6,908.26
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	682,169.59
1001 General County	260 Civil Defense	17,954.31
1001 General County	262 Constables	38,297.48
1001 General County	280 E-911 Emergency Communications	9,320.39
1001 General County	300 Road Department	5,951.16

1001 General County	303 Special Projects - Public Works	105,312.25
1001 General County	340 Waste Disposal	64,696.64
1001 General County	341 Waste Disposal	12,490.24
1001 General County	400 Special Projects - Health and Welfare	232,512.17
1001 General County	411 Animal Shelter	234,654.61
1001 General County	450 Department of Human Services	12,098.06
1001 General County	500 Recreation	402,227.50
1001 General County	501 Community Centers	64,871.42
1001 General County	560 Exceptional School	2,189.05
1001 General County	630 Conservation District	10,480.37
1001 General County	631 Extension Service	10,002.04
1001 General County	675 Economic Development	93,000.00
1001 General County	676 Planning Department	120,004.18
1001 General County		6,286,412.24
1002 Reappraisal Maintenance	103 Tax Assessor	6,541.80
1002 Reappraisal Maintenance		6,541.80
1012 Drug Court	161 Circuit Court	32,292.46
1012 Drug Court		32,292.46
1025 Special Grants	500 Recreation	47,381.25
1025 Special Grants		47,381.25
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	35,478.80
1029 American Rescue Plan Act (ARPA)		35,478.80
1030 SMMET Forefeiture Account	213 SMMET - Task Force	112.95
1030 SMMET Forefeiture Account		112.95
1033 SMMET Operating Account	200 Sheriff's Office	536.59
1033 SMMET Operating Account	213 SMMET - Task Force	102,066.01
1033 SMMET Operating Account		102,602.60
1074 GOMESA	303 Special Projects - Public Works	18,697.90
1074 GOMESA		18,697.90
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	54,039.31
1098 Tidelands		54,039.31
1100 Airport Authority	307 Jackson County Airport Authority	189,161.61
1100 Airport Authority		189,161.61
1105 Solid Waste	340 Waste Disposal	986,306.02
1105 Solid Waste		986,306.02
1107 Unemployment Compensation	100 Board of Supervisors	2,558.69
1107 Unemployment Compensation		2,558.69
1115 Fire Protection	250 Fire Department	499,084.70
1115 Fire Protection		499,084.70
1125 St. Andrews	303 Special Projects - Public Works	1,027.08
1125 St. Andrews		1,027.08

1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,455.26
1126 Triple Subdivision Lighting		2,455.26
1128 Gulf Hills	303 Special Projects - Public Works	2,966.92
1128 Gulf Hills		2,966.92
1129 Helena LT	303 Special Projects - Public Works	231.07
1129 Helena LT		231.07
1150 Road	300 Road Department	5,381,166.20
1150 Road		5,381,166.20
1156 Seawall	360 Sea Wall	24,980.26
1156 Seawall		24,980.26
1160 Bridge	350 Bridge and Culvert	328,515.01
1160 Bridge		328,515.01
1360 Capital Improvement	166 Justice Court	27,276.17
1360 Capital Improvement	500 Recreation	25,674.24
1360 Capital Improvement	504 Special Projects - Culture and Recreation	624.60
1360 Capital Improvement		53,575.01
1361 GOMESA Bond Projects, Series 2021	300 Road Department	148,345.46
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	286,525.55
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	311,783.59
1361 GOMESA Bond Projects, Series 2021		746,654.60
1401 ADC Canteen	220 Adult Detention Center	12,887.52
1401 ADC Canteen		12,887.52
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	30,234.25
1402 Ocean Springs Harbor		30,234.25
1404 Golf Course	502 Golf Course	78,898.45
1404 Golf Course		78,898.45
1501 Self Funded Health	100 Board of Supervisors	212,587.87
1501 Self Funded Health		212,587.87
1650 State Fees Clearing	100 Board of Supervisors	55,877.30
1650 State Fees Clearing		55,877.30
1651 Youth Court Restitution	163 Youth Court Facilites	1,757.12
1651 Youth Court Restitution		1,757.12
1654 Jackson George Regional Library	530 Library	1,230,912.54
1654 Jackson George Regional Library		1,230,912.54
1656 West Jackson County Utility District	303 Special Projects - Public Works	109,654.20
1656 West Jackson County Utility District		109,654.20
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	52,984.29
1657 Gulf Park/St. Andrews Fire District		52,984.29
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	153,123.96

1658 Gulf Park/St. Andrews Fire Department		153,123.96
1660 SMMET Seizure Account	200 Sheriff's Office	5,640.00
1660 SMMET Seizure Account		5,640.00
1670 Collections Clearing Account	100 Board of Supervisors	6,406,105.56
1670 Collections Clearing Account		6,406,105.56
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	3,168,250.36
1690 MGCCC - Maintenance		3,168,250.36
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	2,217,778.24
1692 MGCCC - Bond		2,217,778.24
1696 Pat Harrison - Operations	600 Special Projects - Conservation	10.10
1696 Pat Harrison - Operations		10.10
1697 Port - Operations	690 Port Operations	1,008,242.23
1697 Port - Operations		1,008,242.23
		29,563,023.66