

Jackson County Board of Supervisors
 Claims Docket
 Period: March 2024

Fund	Cost Center	Amount
1001 General County		3,985.68
1001 General County	100 Board of Supervisors	86,763.23
1001 General County	101 Chancery Clerk	4,360.38
1001 General County	102 Circuit Clerk	20,509.68
1001 General County	103 Tax Assessor	275,234.74
1001 General County	104 Tax Collector	245,430.25
1001 General County	105 Land Records	21,005.26
1001 General County	111 Board of Supervisors District 1	20,452.01
1001 General County	112 Board of Supervisors District 2	20,950.76
1001 General County	113 Board of Supervisors District 3	20,495.05
1001 General County	114 Board of Supervisors District 4	26,267.77
1001 General County	115 Board of Supervisors District 5	27,333.91
1001 General County	120 County Administrator	78,327.71
1001 General County	121 Finance Department	248,609.92
1001 General County	122 Purchasing Department	32,089.37
1001 General County	123 Inventory Control	10,607.23
1001 General County	124 Public Relations	10,070.16
1001 General County	125 Insurance	11,203.86
1001 General County	126 Grant Department	41,909.88
1001 General County	130 Board Attorney	81,804.26
1001 General County	140 Human Resources/Personnel	36,721.09
1001 General County	151 Maintenance Department	771,438.35
1001 General County	152 Information Systems	167,596.39
1001 General County	153 Appraisal Maintenance & GIS	50,725.89
1001 General County	154 Veterans Services	6,375.14
1001 General County	155 Archives	17,628.88
1001 General County	159 Mail Room	35,026.87
1001 General County	160 Chancery Court	31,104.15
1001 General County	161 Circuit Court	74,416.14
1001 General County	162 County Court	49,241.21
1001 General County	163 Youth Court Facilites	231,585.16
1001 General County	165 Lunacy Court	42,950.30
1001 General County	166 Justice Court	144,028.05
1001 General County	167 Coroner & Medical Examiner	62,115.28
1001 General County	168 District Attorney	141,630.33
1001 General County	169 County Attorney	9,283.38
1001 General County	170 Public Defender	124,303.48
1001 General County	171 Chancery Court Administration	6,658.84
1001 General County	172 District Attorney/Pre-Trial Diversion	8,982.51
1001 General County	174 Assistant District Attorney	9,493.87
1001 General County	180 Elections	70,759.85
1001 General County	200 Sheriff's Office	1,527,963.65
1001 General County	201 Sheriff's Reserve	161.94
1001 General County	207 State Asset Forfeiture	30,310.16
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	842,608.75
1001 General County	260 Civil Defense	25,491.84
1001 General County	262 Constables	75,398.12
1001 General County	280 E-911 Emergency Communications	13,980.62
1001 General County	300 Road Department	5,615.00
1001 General County	303 Special Projects - Public Works	75,111.18
1001 General County	340 Waste Disposal	99,149.79
1001 General County	341 Waste Disposal	360.00
1001 General County	400 Special Projects - Health and Welfare	151,811.28
1001 General County	411 Animal Shelter	124,882.98

1001 General County	450 Department of Human Services	11,597.42
1001 General County	500 Recreation	348,892.13
1001 General County	501 Community Centers	74,148.37
1001 General County	560 Exceptional School	654.34
1001 General County	600 Special Projects - Conservation	25,582.40
1001 General County	630 Conservation District	15,473.24
1001 General County	631 Extension Service	413.90
1001 General County	676 Planning Department	158,533.70
1001 General County		6,987,942.07
1002 Reappraisal Maintenance	103 Tax Assessor	9,812.67
1002 Reappraisal Maintenance		9,812.67
1012 Drug Court	161 Circuit Court	42,588.66
1012 Drug Court		42,588.66
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	782,431.43
1029 American Rescue Plan Act (ARPA)		782,431.43
1030 SMMET Forefeiture Account	213 SMMET - Task Force	74,607.60
1030 SMMET Forefeiture Account		74,607.60
1033 SMMET Operating Account	200 Sheriff's Office	1,459.97
1033 SMMET Operating Account	213 SMMET - Task Force	87,053.94
1033 SMMET Operating Account		88,513.91
1061 Animal Shelter	411 Animal Shelter	260.00
1061 Animal Shelter		260.00
1074 GOMESA	303 Special Projects - Public Works	212,057.85
1074 GOMESA		212,057.85
1086 Rail Loan	600 Special Projects - Conservation	16,006.10
1086 Rail Loan		16,006.10
1098 Tidelands	500 Recreation	152,700.50
1098 Tidelands		152,700.50
1100 Airport Authority	307 Jackson County Airport Authority	236,359.40
1100 Airport Authority		236,359.40
1105 Solid Waste	340 Waste Disposal	51,851.60
1105 Solid Waste		51,851.60
1115 Fire Protection	250 Fire Department	655,958.03
1115 Fire Protection		655,958.03
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,462.27
1126 Triple Subdivision Lighting		2,462.27
1128 Gulf Hills	303 Special Projects - Public Works	2,982.80
1128 Gulf Hills		2,982.80
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	3,532,457.76
1150 Road		3,532,457.76
1156 Seawall	360 Sea Wall	54,922.52
1156 Seawall		54,922.52

1160 Bridge	350 Bridge and Culvert	902,588.79
1160 Bridge		902,588.79
1360 Capital Improvement	166 Justice Court	428,816.59
1360 Capital Improvement	500 Recreation	9,627.00
1360 Capital Improvement	504 Special Projects - Culture and Recreation	2,323.80
1360 Capital Improvement		440,767.39
1361 GOMESA Bond Projects, Series 2021	300 Road Department	13,477.29
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	159,534.38
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	207,206.22
1361 GOMESA Bond Projects, Series 2021		380,217.89
1401 ADC Canteen	200 Sheriff's Office	62.47
1401 ADC Canteen	220 Adult Detention Center	14,137.40
1401 ADC Canteen		14,199.87
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	21,394.22
1402 Ocean Springs Harbor		21,394.22
1404 Golf Course	502 Golf Course	138,402.15
1404 Golf Course		138,402.15
1501 Self Funded Health	100 Board of Supervisors	474,554.36
1501 Self Funded Health		474,554.36
1650 State Fees Clearing	100 Board of Supervisors	94,517.93
1650 State Fees Clearing		94,517.93
1651 Youth Court Restitution	163 Youth Court Facilites	1,136.46
1651 Youth Court Restitution		1,136.46
1654 Jackson George Regional Library	530 Library	298,554.48
1654 Jackson George Regional Library		298,554.48
1656 West Jackson County Utility District	303 Special Projects - Public Works	28,027.45
1656 West Jackson County Utility District		28,027.45
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	11,374.35
1657 Gulf Park/St. Andrews Fire District		11,374.35
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	32,920.10
1658 Gulf Park/St. Andrews Fire Department		32,920.10
1659 Escatawpa Utility Fire District	250 Fire Department	7.91
1659 Escatawpa Utility Fire District		7.91
1670 Collections Clearing Account	100 Board of Supervisors	982,572.17
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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	495.67
1690 MGCCC - Maintenance		495.67
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	447,565.23
1692 MGCCC - Bond		447,565.23
1696 Pat Harrison - Operations	600 Special Projects - Conservation	15.54
1696 Pat Harrison - Operations		15.54
1697 Port - Operations	690 Port Operations	244,114.11

1697 Port - Operations

244,114.11
17,417,572.53