

Jackson County, MS  
 Claims Docket  
 April 1 - 30, 2024

Fund	Cost Center	Amount
1001 General County		(4,055.98)
1001 General County	100 Board of Supervisors	239,080.01
1001 General County	101 Chancery Clerk	46,159.73
1001 General County	102 Circuit Clerk	17,365.49
1001 General County	103 Tax Assessor	188,031.89
1001 General County	104 Tax Collector	181,495.96
1001 General County	105 Land Records	78,618.32
1001 General County	111 Board of Supervisors District 1	14,675.00
1001 General County	112 Board of Supervisors District 2	14,584.52
1001 General County	113 Board of Supervisors District 3	12,112.62
1001 General County	114 Board of Supervisors District 4	17,047.53
1001 General County	115 Board of Supervisors District 5	18,287.37
1001 General County	120 County Administrator	53,335.71
1001 General County	121 Finance Department	204,135.08
1001 General County	122 Purchasing Department	21,290.76
1001 General County	123 Inventory Control	11,255.25
1001 General County	124 Public Relations	6,908.43
1001 General County	125 Insurance	2,516,412.00
1001 General County	126 Grant Department	27,365.81
1001 General County	130 Board Attorney	55,980.81
1001 General County	140 Human Resources/Personnel	22,752.50
1001 General County	151 Maintenance Department	473,705.01
1001 General County	152 Information Systems	112,765.37
1001 General County	153 Appraisal Maintenance & GIS	33,817.24
1001 General County	154 Veterans Services	3,943.41
1001 General County	155 Archives	11,483.08
1001 General County	159 Mail Room	24,404.78
1001 General County	160 Chancery Court	23,744.14
1001 General County	161 Circuit Court	84,987.62
1001 General County	162 County Court	34,112.38
1001 General County	163 Youth Court Facilites	358,583.96
1001 General County	164 Circuit Court Administrator	7,545.45
1001 General County	165 Lunacy Court	15,587.65
1001 General County	166 Justice Court	99,974.90
1001 General County	167 Coroner & Medical Examiner	52,985.56
1001 General County	168 District Attorney	79,870.45
1001 General County	169 County Attorney	6,188.92
1001 General County	170 Public Defender	84,564.82
1001 General County	171 Chancery Court Administration	41,044.69
1001 General County	172 District Attorney/Pre-Trial Diversion	5,988.34
1001 General County	174 Assistant District Attorney	5,628.77
1001 General County	180 Elections	9,115.33
1001 General County	190 Special Projects - General Government	23,495.88
1001 General County	200 Sheriff's Office	1,177,124.32
1001 General County	201 Sheriff's Reserve	2,316.97
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	629,429.41
1001 General County	240 Ambulance Service	25,000.00
1001 General County	260 Civil Defense	14,333.70
1001 General County	262 Constables	29,860.02

1001 General County	280 E-911 Emergency Communications	9,320.38
1001 General County	300 Road Department	4,961.33
1001 General County	303 Special Projects - Public Works	60,655.32
1001 General County	340 Waste Disposal	135,179.05
1001 General County	341 Waste Disposal	12,037.98
1001 General County	400 Special Projects - Health and Welfare	80,226.28
1001 General County	411 Animal Shelter	84,368.68
1001 General County	450 Department of Human Services	11,322.14
1001 General County	500 Recreation	387,775.75
1001 General County	501 Community Centers	89,720.27
1001 General County	560 Exceptional School	10,339.49
1001 General County	600 Special Projects - Conservation	4,825.80
1001 General County	630 Conservation District	58,599.00
1001 General County	631 Extension Service	4,988.64
1001 General County	676 Planning Department	135,056.18
1001 General County		8,304,142.26
1002 Reappraisal Maintenance	103 Tax Assessor	6,541.77
1002 Reappraisal Maintenance		6,541.77
1012 Drug Court	161 Circuit Court	28,726.45
1012 Drug Court		28,726.45
1030 SMMET Forefeiture Account	200 Sheriff's Office	250,100.00
1030 SMMET Forefeiture Account	213 SMMET - Task Force	100.00
1030 SMMET Forefeiture Account		250,200.00
1033 SMMET Operating Account	213 SMMET - Task Force	63,557.36
1033 SMMET Operating Account		63,557.36
1061 Animal Shelter	411 Animal Shelter	800.00
1061 Animal Shelter		800.00
1074 GOMESA	303 Special Projects - Public Works	219,033.78
1074 GOMESA		219,033.78
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	147,265.42
1100 Airport Authority		147,265.42
1105 Solid Waste	340 Waste Disposal	45,494.46
1105 Solid Waste		45,494.46
1115 Fire Protection	250 Fire Department	588,498.11
1115 Fire Protection		588,498.11
1125 St. Andrews	303 Special Projects - Public Works	9,462.30
1125 St. Andrews		9,462.30
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,463.11
1126 Triple Subdivision Lighting		2,463.11
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	3,191,377.45
1150 Road		3,191,377.45
1156 Seawall	360 Sea Wall	22,652.21
1156 Seawall		22,652.21
1160 Bridge	350 Bridge and Culvert	1,218,304.09
1160 Bridge		1,218,304.09
1260 Port	800 Debt Service	9,601.36
1260 Port		9,601.36
1360 Capital Improvement	166 Justice Court	250,600.69
1360 Capital Improvement	500 Recreation	25,672.10
1360 Capital Improvement	504 Special Projects - Culture and Recreation	118.80
1360 Capital Improvement		276,391.59
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	349,520.84
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	194,087.66
1361 GOMESA Bond Projects, Series 2021		543,608.50
1401 ADC Canteen	220 Adult Detention Center	15,584.17
1401 ADC Canteen		15,584.17
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	15,703.88
1402 Ocean Springs Harbor		15,703.88
1404 Golf Course	502 Golf Course	233,354.58
1404 Golf Course		233,354.58
1501 Self Funded Health	100 Board of Supervisors	1,097,630.12
1501 Self Funded Health		1,097,630.12
1650 State Fees Clearing	100 Board of Supervisors	93,703.92
1650 State Fees Clearing		93,703.92
1651 Youth Court Restitution	163 Youth Court Facilites	190.47
1651 Youth Court Restitution		190.47
1654 Jackson George Regional Library	530 Library	48,604.34
1654 Jackson George Regional Library		48,604.34
1656 West Jackson County Utility District	303 Special Projects - Public Works	9,868.16
1656 West Jackson County Utility District		9,868.16
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	4,855.90
1657 Gulf Park/St. Andrews Fire District		4,855.90
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	13,944.54
1658 Gulf Park/St. Andrews Fire Department		13,944.54
1659 Escatawpa Utility Fire District	250 Fire Department	5.09

1659 Escatawpa Utility Fire District		5.09
1660 SMMET Seizure Account	200 Sheriff's Office	49,616.00
1660 SMMET Seizure Account		49,616.00
1670 Collections Clearing Account	100 Board of Supervisors	61,957.05
1670 Collections Clearing Account		61,957.05
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	741,950.69
1690 MGCCC - Maintenance		741,950.69
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	72,146.98
1692 MGCCC - Bond		72,146.98
1697 Port - Operations	690 Port Operations	39,326.82
1697 Port - Operations		39,326.82
		17,445,614.95