

Jackson County, Mississippi  
 Claims Docket  
 May 1-31, 2024

Fund	Cost Center	Amount
1001 General County		7,069.74
1001 General County	100 Board of Supervisors	422,206.61
1001 General County	101 Chancery Clerk	2,439.28
1001 General County	102 Circuit Clerk	18,252.10
1001 General County	103 Tax Assessor	125,721.72
1001 General County	104 Tax Collector	148,727.54
1001 General County	105 Land Records	1,781.80
1001 General County	111 Board of Supervisors District 1	13,864.26
1001 General County	112 Board of Supervisors District 2	13,880.31
1001 General County	113 Board of Supervisors District 3	11,417.46
1001 General County	114 Board of Supervisors District 4	15,787.23
1001 General County	115 Board of Supervisors District 5	17,472.65
1001 General County	120 County Administrator	48,397.75
1001 General County	121 Finance Department	253,802.45
1001 General County	122 Purchasing Department	20,488.49
1001 General County	123 Inventory Control	8,956.07
1001 General County	124 Public Relations	6,345.25
1001 General County	125 Insurance	677,485.92
1001 General County	126 Grant Department	26,391.12
1001 General County	130 Board Attorney	52,957.63
1001 General County	140 Human Resources/Personnel	26,885.96
1001 General County	151 Maintenance Department	772,644.42
1001 General County	152 Information Systems	174,622.11
1001 General County	153 Appraisal Maintenance & GIS	31,853.36
1001 General County	154 Veterans Services	3,930.08
1001 General County	155 Archives	11,958.43
1001 General County	159 Mail Room	9,821.25
1001 General County	160 Chancery Court	25,524.84
1001 General County	161 Circuit Court	73,233.42
1001 General County	162 County Court	32,102.71
1001 General County	163 Youth Court Facilites	248,512.53
1001 General County	165 Lunacy Court	22,680.00
1001 General County	166 Justice Court	87,945.54
1001 General County	167 Coroner & Medical Examiner	37,997.84
1001 General County	168 District Attorney	83,590.67
1001 General County	169 County Attorney	5,701.23
1001 General County	170 Public Defender	80,865.03
1001 General County	171 Chancery Court Administration	5,832.32
1001 General County	172 District Attorney/Pre-Trial Diversion	5,508.76
1001 General County	174 Assistant District Attorney	4,467.54
1001 General County	180 Elections	6,903.28
1001 General County	200 Sheriff's Office	1,569,566.18
1001 General County	201 Sheriff's Reserve	4,216.02
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	746,820.22
1001 General County	260 Civil Defense	15,893.03
1001 General County	262 Constables	29,050.48
1001 General County	280 E-911 Emergency Communications	8,829.43
1001 General County	300 Road Department	(18,520.77)
1001 General County	303 Special Projects - Public Works	156,249.45
1001 General County	340 Waste Disposal	75,376.31
1001 General County	341 Waste Disposal	24,790.48
1001 General County	400 Special Projects - Health and Welfare	38,416.67
1001 General County	411 Animal Shelter	93,443.13

1001 General County	450 Department of Human Services	17,127.22
1001 General County	500 Recreation	623,499.48
1001 General County	501 Community Centers	56,643.42
1001 General County	560 Exceptional School	926.07
1001 General County	630 Conservation District	9,583.71
1001 General County	631 Extension Service	1,196.58
1001 General County	676 Planning Department	112,718.15
1001 General County		7,212,176.95
1002 Reappraisal Maintenance	103 Tax Assessor	6,048.28
1002 Reappraisal Maintenance		6,048.28
1012 Drug Court	161 Circuit Court	27,655.10
1012 Drug Court		27,655.10
1025 Special Grants	500 Recreation	116,242.45
1025 Special Grants		116,242.45
1028 Port Security Grant	200 Sheriff's Office	1,211.00
1028 Port Security Grant		1,211.00
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	343,257.94
1029 American Rescue Plan Act (ARPA)		343,257.94
1030 SMMET Forefeiture Account	200 Sheriff's Office	(835,133.00)
1030 SMMET Forefeiture Account	213 SMMET - Task Force	835,133.00
1030 SMMET Forefeiture Account		0.00
1033 SMMET Operating Account	213 SMMET - Task Force	72,815.19
1033 SMMET Operating Account		72,815.19
1034 Rebate Funds - Fire	250 Fire Department	3,340.00
1034 Rebate Funds - Fire		3,340.00
1061 Animal Shelter	411 Animal Shelter	3,190.71
1061 Animal Shelter		3,190.71
1074 GOMESA	100 Board of Supervisors	1,861,052.19
1074 GOMESA	303 Special Projects - Public Works	107,380.69
1074 GOMESA		1,968,432.88
1086 Rail Loan	600 Special Projects - Conservation	31,675.86
1086 Rail Loan		31,675.86
1095 Non-Federal Special Revenue	600 Special Projects - Conservation	16,110.00
1095 Non-Federal Special Revenue		16,110.00
1098 Tidelands	500 Recreation	5,858.19
1098 Tidelands		5,858.19
1100 Airport Authority	307 Jackson County Airport Authority	256,550.91
1100 Airport Authority		256,550.91
1105 Solid Waste	340 Waste Disposal	1,025,837.58
1105 Solid Waste		1,025,837.58
1107 Unemployment Compensation	100 Board of Supervisors	156.29
1107 Unemployment Compensation		156.29
1115 Fire Protection	250 Fire Department	633,633.53

1115 Fire Protection		633,633.53
1125 St. Andrews	303 Special Projects - Public Works	4,885.15
1125 St. Andrews		4,885.15
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,462.77
1126 Triple Subdivision Lighting		2,462.77
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	250 Fire Department	537.50
1150 Road	300 Road Department	4,646,059.02
1150 Road		4,646,596.52
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	1,142,727.67
1155 Emergency Road & Bridge Repair		1,142,727.67
1156 Seawall	360 Sea Wall	39,809.58
1156 Seawall		39,809.58
1160 Bridge	350 Bridge and Culvert	(35,677.79)
1160 Bridge		(35,677.79)
1260 Port	690 Port Operations	838,463.10
1260 Port		838,463.10
1360 Capital Improvement	166 Justice Court	533,349.50
1360 Capital Improvement		533,349.50
1361 GOMESA Bond Projects, Series 2021	100 Board of Supervisors	260,487.50
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	97,246.11
1361 GOMESA Bond Projects, Series 2021		357,733.61
1401 ADC Canteen	220 Adult Detention Center	26,805.92
1401 ADC Canteen		26,805.92
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	41,542.22
1402 Ocean Springs Harbor		41,542.22
1404 Golf Course	502 Golf Course	137,327.77
1404 Golf Course		137,327.77
1501 Self Funded Health	100 Board of Supervisors	672,738.03
1501 Self Funded Health		672,738.03
1650 State Fees Clearing	100 Board of Supervisors	60,801.94
1650 State Fees Clearing		60,801.94
1651 Youth Court Restitution	163 Youth Court Facilites	480.00
1651 Youth Court Restitution		480.00
1654 Jackson George Regional Library	530 Library	45,580.62
1654 Jackson George Regional Library		45,580.62
1656 West Jackson County Utility District	303 Special Projects - Public Works	12,256.40
1656 West Jackson County Utility District		12,256.40

1657 Gulf Park/St. Andrews Fire District	250 Fire Department	4,984.55
1657 Gulf Park/St. Andrews Fire District		4,984.55
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	14,499.71
1658 Gulf Park/St. Andrews Fire Department		14,499.71
1659 Escatawpa Utility Fire District	250 Fire Department	0.00
1659 Escatawpa Utility Fire District		0.00
1670 Collections Clearing Account	100 Board of Supervisors	551,282.26
1670 Collections Clearing Account		551,282.26
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	96,870.34
1690 MGCCC - Maintenance		96,870.34
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	67,809.35
1692 MGCCC - Bond		67,809.35
1696 Pat Harrison - Operations	600 Special Projects - Conservation	3.10
1696 Pat Harrison - Operations		3.10
1697 Port - Operations	690 Port Operations	36,997.36
1697 Port - Operations		36,997.36
		21,027,736.63