

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

Fund	Cost Center	Amount
1001 General County		(7,293.78)
1001 General County	100 Board of Supervisors	98,830.33
1001 General County	101 Chancery Clerk	3,377.02
1001 General County	102 Circuit Clerk	16,344.40
1001 General County	103 Tax Assessor	135,498.85
1001 General County	104 Tax Collector	307,527.26
1001 General County	105 Land Records	3,478.85
1001 General County	111 Board of Supervisors District 1	14,295.60
1001 General County	112 Board of Supervisors District 2	14,173.70
1001 General County	113 Board of Supervisors District 3	11,969.23
1001 General County	114 Board of Supervisors District 4	18,836.00
1001 General County	115 Board of Supervisors District 5	18,300.20
1001 General County	120 County Administrator	49,869.22
1001 General County	121 Finance Department	198,544.48
1001 General County	122 Purchasing Department	21,902.73
1001 General County	123 Inventory Control	10,846.00
1001 General County	124 Public Relations	6,763.45
1001 General County	125 Insurance	(788,090.75)
1001 General County	126 Grant Department	30,802.40
1001 General County	130 Board Attorney	55,917.03
1001 General County	140 Human Resources/Personnel	27,478.61
1001 General County	151 Maintenance Department	559,931.81
1001 General County	152 Information Systems	129,319.79
1001 General County	153 Appraisal Maintenance & GIS	33,817.27
1001 General County	154 Veterans Services	3,943.42
1001 General County	155 Archives	13,161.19
1001 General County	159 Mail Room	27,706.15
1001 General County	160 Chancery Court	29,003.07
1001 General County	161 Circuit Court	78,429.78
1001 General County	162 County Court	32,727.18
1001 General County	163 Youth Court Facilites	237,398.95
1001 General County	164 Circuit Court Administrator	7,591.33
1001 General County	165 Lunacy Court	15,600.30
1001 General County	166 Justice Court	109,757.16
1001 General County	167 Coroner & Medical Examiner	49,973.20
1001 General County	168 District Attorney	81,426.98
1001 General County	169 County Attorney	6,448.94
1001 General County	170 Public Defender	84,510.08
1001 General County	171 Chancery Court Administration	42,561.90
1001 General County	172 District Attorney/Pre-Trial Diversion	5,988.35
1001 General County	174 Assistant District Attorney	4,904.54
1001 General County	180 Elections	7,548.34
1001 General County	200 Sheriff's Office	984,553.43
1001 General County	201 Sheriff's Reserve	245.00
1001 General County	207 State Asset Forfeiture	10,513.95
1001 General County	210 Civil Service Commission	324.99
1001 General County	213 SMMET - Task Force	591.35
1001 General County	220 Adult Detention Center	2,520,601.11
1001 General County	260 Civil Defense	15,700.80
1001 General County	262 Constables	33,542.05
1001 General County	280 E-911 Emergency Communications	9,320.40
1001 General County	300 Road Department	789.98
1001 General County	303 Special Projects - Public Works	118,219.00
1001 General County	340 Waste Disposal	194,803.93
1001 General County	341 Waste Disposal	2,437.90

1001 General County	400 Special Projects - Health and Welfare	122,535.89
1001 General County	411 Animal Shelter	108,463.72
1001 General County	450 Department of Human Services	15,125.76
1001 General County	500 Recreation	541,013.38
1001 General County	501 Community Centers	60,075.59
1001 General County	560 Exceptional School	1,923.51
1001 General County	600 Special Projects - Conservation	4,815.80
1001 General County	630 Conservation District	10,302.34
1001 General County	631 Extension Service	9,541.41
1001 General County	676 Planning Department	117,541.42
1001 General County		6,694,103.27
1002 Reappraisal Maintenance	103 Tax Assessor	6,541.77
1002 Reappraisal Maintenance		6,541.77
1012 Drug Court	161 Circuit Court	31,093.88
1012 Drug Court		31,093.88
1025 Special Grants	200 Sheriff's Office	12,719.97
1025 Special Grants		12,719.97
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	487,771.36
1029 American Rescue Plan Act (ARPA)		487,771.36
1030 SMMET Forefeiture Account	213 SMMET - Task Force	476.95
1030 SMMET Forefeiture Account		476.95
1033 SMMET Operating Account	213 SMMET - Task Force	64,837.17
1033 SMMET Operating Account		64,837.17
1061 Animal Shelter	411 Animal Shelter	1,012.00
1061 Animal Shelter		1,012.00
1074 GOMESA	303 Special Projects - Public Works	175,199.58
1074 GOMESA		175,199.58
1100 Airport Authority	307 Jackson County Airport Authority	136,008.93
1100 Airport Authority		136,008.93
1105 Solid Waste	340 Waste Disposal	542,149.30
1105 Solid Waste		542,149.30
1115 Fire Protection	250 Fire Department	554,765.33
1115 Fire Protection		554,765.33
1125 St. Andrews	303 Special Projects - Public Works	4,939.99
1125 St. Andrews		4,939.99
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,461.06
1126 Triple Subdivision Lighting		2,461.06
1128 Gulf Hills	303 Special Projects - Public Works	2,991.87
1128 Gulf Hills		2,991.87
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	2,390,527.56
1150 Road		2,390,527.56
1156 Seawall	360 Sea Wall	97,430.60

1156 Seawall		97,430.60
1160 Bridge	350 Bridge and Culvert	866,320.61
1160 Bridge		866,320.61
1360 Capital Improvement	166 Justice Court	341,463.38
1360 Capital Improvement	504 Special Projects - Culture and Recreation	268,983.00
1360 Capital Improvement		610,446.38
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	167,949.46
1361 GOMESA Bond Projects, Series 2021	600 Special Projects - Conservation	30,912.20
1361 GOMESA Bond Projects, Series 2021		198,861.66
1401 ADC Canteen	220 Adult Detention Center	8,187.17
1401 ADC Canteen		8,187.17
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	16,893.46
1402 Ocean Springs Harbor		16,893.46
1404 Golf Course	502 Golf Course	124,071.66
1404 Golf Course	504 Special Projects - Culture and Recreation	393.74
1404 Golf Course		124,465.40
1501 Self Funded Health	100 Board of Supervisors	1,384,456.87
1501 Self Funded Health		1,384,456.87
1502 Workers Compensation	125 Insurance	789,915.75
1502 Workers Compensation		789,915.75
1650 State Fees Clearing	100 Board of Supervisors	83,035.24
1650 State Fees Clearing		83,035.24
1654 Jackson George Regional Library	530 Library	47,589.77
1654 Jackson George Regional Library		47,589.77
1656 West Jackson County Utility District	303 Special Projects - Public Works	12,401.52
1656 West Jackson County Utility District		12,401.52
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	5,101.61
1657 Gulf Park/St. Andrews Fire District		5,101.61
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	14,797.08
1658 Gulf Park/St. Andrews Fire Department		14,797.08
1660 SMMET Seizure Account	200 Sheriff's Office	0.00
1660 SMMET Seizure Account		0.00
1670 Collections Clearing Account	100 Board of Supervisors	55,154.38
1670 Collections Clearing Account		55,154.38
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	100,779.67
1690 MGCCC - Maintenance		100,779.67
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	70,551.40
1692 MGCCC - Bond		70,551.40
1697 Port - Operations	690 Port Operations	38,438.68
1697 Port - Operations		38,438.68
		15,632,658.53