

Jackson County, MS
 Claims Docket
 Period: Jan 1- Jan 31, 2025

Fund	Cost Center	Amount
1001 General County		2,258.59
1001 General County	100 Board of Supervisors	399,575.97
1001 General County	101 Chancery Clerk	2,750.75
1001 General County	102 Circuit Clerk	18,413.12
1001 General County	103 Tax Assessor	181,295.39
1001 General County	104 Tax Collector	175,622.03
1001 General County	105 Land Records	489.36
1001 General County	111 Board of Supervisors District 1	14,268.20
1001 General County	112 Board of Supervisors District 2	13,157.08
1001 General County	113 Board of Supervisors District 3	12,154.51
1001 General County	114 Board of Supervisors District 4	18,333.88
1001 General County	115 Board of Supervisors District 5	18,526.00
1001 General County	120 County Administrator	50,095.19
1001 General County	121 Finance Department	186,671.70
1001 General County	122 Purchasing Department	22,283.55
1001 General County	123 Inventory Control	10,106.03
1001 General County	124 Public Relations	6,907.11
1001 General County	125 Insurance	3,782.10
1001 General County	126 Grant Department	29,801.83
1001 General County	130 Board Attorney	58,115.33
1001 General County	140 Human Resources/Personnel	25,914.86
1001 General County	151 Maintenance Department	428,955.03
1001 General County	152 Information Systems	123,839.32
1001 General County	153 Appraisal Maintenance & GIS	26,890.62
1001 General County	154 Veterans Services	4,077.66
1001 General County	155 Archives	12,735.22
1001 General County	159 Mail Room	9,357.86
1001 General County	160 Chancery Court	27,854.34
1001 General County	161 Circuit Court	68,739.59
1001 General County	162 County Court	35,524.99
1001 General County	163 Youth Court Facilites	169,444.67
1001 General County	165 Lunacy Court	33,996.31
1001 General County	166 Justice Court	99,463.63
1001 General County	167 Coroner & Medical Examiner	41,661.58
1001 General County	168 District Attorney	92,158.44
1001 General County	169 County Attorney	6,470.29
1001 General County	170 Public Defender	88,282.04
1001 General County	171 Chancery Court Administration	5,603.53
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.77
1001 General County	174 Assistant District Attorney	5,068.85
1001 General County	180 Elections	3,877.48
1001 General County	200 Sheriff's Office	1,128,745.99
1001 General County	201 Sheriff's Reserve	817.55
1001 General County	207 State Asset Forfeiture	213.90
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	741,630.22
1001 General County	250 Fire Department	120.00

1001 General County	260 Civil Defense	26,445.95
1001 General County	262 Constables	44,015.77
1001 General County	280 E-911 Emergency Communications	9,826.47
1001 General County	303 Special Projects - Public Works	38,020.82
1001 General County	340 Waste Disposal	61,368.48
1001 General County	341 Waste Disposal	1,640.00
1001 General County	400 Special Projects - Health and Welfare	2,160,552.55
1001 General County	411 Animal Shelter	94,508.25
1001 General County	450 Department of Human Services	10,652.91
1001 General County	500 Recreation	407,840.50
1001 General County	501 Community Centers	55,658.53
1001 General County	560 Exceptional School	199.22
1001 General County	630 Conservation District	10,236.80
1001 General County	631 Extension Service	370.00
1001 General County	675 Economic Development	5,000.00
1001 General County	676 Planning Department	124,921.09
1001 General County	999 County Wide	4,762.00
1001 General County		7,468,556.79
1002 Reappraisal Maintenance	103 Tax Assessor	6,702.64
1002 Reappraisal Maintenance		6,702.64
1012 Drug Court	161 Circuit Court	27,568.61
1012 Drug Court		27,568.61
1025 Special Grants	173 Family Intervention Court	4,646.62
1025 Special Grants	400 Special Projects - Health and Welfare	2,866,084.90
1025 Special Grants	500 Recreation	3,054.83
1025 Special Grants		2,873,786.35
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	151,420.45
1029 American Rescue Plan Act (ARPA)		151,420.45
1030 SMMET Forfeiture Account	213 SMMET - Task Force	2,462.00
1030 SMMET Forfeiture Account		2,462.00
1033 SMMET Operating Account		833.15
1033 SMMET Operating Account	213 SMMET - Task Force	59,583.28
1033 SMMET Operating Account		60,416.43
1074 GOMESA	303 Special Projects - Public Works	201,453.11
1074 GOMESA		201,453.11
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	2,863.50
1098 Tidelands		2,863.50
1100 Airport Authority	307 Jackson County Airport Authority	98,470.59
1100 Airport Authority		98,470.59
1105 Solid Waste	340 Waste Disposal	26,088.99

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1115 Fire Protection	250 Fire Department	706,336.00
1115 Fire Protection		706,336.00
1125 St. Andrews	303 Special Projects - Public Works	8,197.70
1125 St. Andrews		8,197.70
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,448.58
1126 Triple Subdivision Lighting		2,448.58
1128 Gulf Hills	303 Special Projects - Public Works	2,996.14
1128 Gulf Hills		2,996.14
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	872,896.86
1150 Road		872,896.86
1155 Emergency Road & Bridge Repair	300 Road Department	146,956.46
1155 Emergency Road & Bridge Repair		146,956.46
1156 Seawall	360 Sea Wall	18,763.77
1156 Seawall		18,763.77
1160 Bridge	350 Bridge and Culvert	171,419.64
1160 Bridge		171,419.64
1401 ADC Canteen	220 Adult Detention Center	9,387.60
1401 ADC Canteen		9,387.60
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	18,774.88
1402 Ocean Springs Harbor		18,774.88
1404 Golf Course	502 Golf Course	108,428.84
1404 Golf Course		108,428.84
1501 Self Funded Health	125 Insurance	29,306.72
1501 Self Funded Health		29,306.72
1503 Self Funded Health - Healthgram FY2024	125 Insurance	885,391.68
1503 Self Funded Health - Healthgram FY2024		885,391.68
1650 State Fees Clearing	100 Board of Supervisors	58,053.45
1650 State Fees Clearing		58,053.45
1670 Collections Clearing Account	100 Board of Supervisors	43,601.74
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		14,018,818.74