

Jackson County Board of Supervisors  
 Claims Docket  
 Period: 07/01/24 thru 07/31/24

Fund	Cost Center	Amount
1001 General County		(7,176.95)
1001 General County	100 Board of Supervisors	181,312.88
1001 General County	101 Chancery Clerk	2,587.29
1001 General County	102 Circuit Clerk	18,190.20
1001 General County	103 Tax Assessor	127,958.25
1001 General County	104 Tax Collector	168,332.45
1001 General County	105 Land Records	1,027.56
1001 General County	111 Board of Supervisors District 1	14,418.60
1001 General County	112 Board of Supervisors District 2	14,420.20
1001 General County	113 Board of Supervisors District 3	12,156.07
1001 General County	114 Board of Supervisors District 4	17,668.10
1001 General County	115 Board of Supervisors District 5	18,325.32
1001 General County	120 County Administrator	51,213.18
1001 General County	121 Finance Department	216,750.51
1001 General County	122 Purchasing Department	21,351.08
1001 General County	123 Inventory Control	11,274.32
1001 General County	124 Public Relations	8,251.18
1001 General County	125 Insurance	16,110.89
1001 General County	126 Grant Department	30,955.02
1001 General County	130 Board Attorney	55,027.72
1001 General County	140 Human Resources/Personnel	25,192.32
1001 General County	151 Maintenance Department	339,680.75
1001 General County	152 Information Systems	198,981.31
1001 General County	153 Appraisal Maintenance & GIS	37,008.02
1001 General County	154 Veterans Services	1,979.49
1001 General County	155 Archives	12,979.97
1001 General County	159 Mail Room	23,279.54
1001 General County	160 Chancery Court	25,379.39
1001 General County	161 Circuit Court	106,974.31
1001 General County	162 County Court	31,178.31
1001 General County	163 Youth Court Facilites	240,571.72
1001 General County	164 Circuit Court Administrator	6,653.60
1001 General County	165 Lunacy Court	20,137.65
1001 General County	166 Justice Court	97,964.17
1001 General County	167 Coroner & Medical Examiner	39,054.98
1001 General County	168 District Attorney	81,539.42
1001 General County	169 County Attorney	6,469.71
1001 General County	170 Public Defender	85,748.89
1001 General County	171 Chancery Court Administration	38,856.40
1001 General County	172 District Attorney/Pre-Trial Diversion	6,008.33
1001 General County	174 Assistant District Attorney	5,068.46
1001 General County	180 Elections	6,335.13
1001 General County	200 Sheriff's Office	1,041,333.36
1001 General County	201 Sheriff's Reserve	1,431.68
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	720,741.85
1001 General County	260 Civil Defense	15,695.98
1001 General County	262 Constables	49,492.44
1001 General County	280 E-911 Emergency Communications	9,353.54
1001 General County	303 Special Projects - Public Works	99,714.12

1001 General County	340 Waste Disposal	91,298.32
1001 General County	341 Waste Disposal	1,300.00
1001 General County	400 Special Projects - Health and Welfare	37,916.67
1001 General County	411 Animal Shelter	89,574.33
1001 General County	450 Department of Human Services	14,484.58
1001 General County	500 Recreation	264,422.16
1001 General County	501 Community Centers	66,196.07
1001 General County	560 Exceptional School	497.22
1001 General County	630 Conservation District	10,196.52
1001 General County	631 Extension Service	4,397.99
1001 General County	675 Economic Development	40,000.00
1001 General County	676 Planning Department	124,425.84
1001 General County		5,099,993.40
1002 Reappraisal Maintenance	103 Tax Assessor	6,563.17
1002 Reappraisal Maintenance		6,563.17
1012 Drug Court	161 Circuit Court	32,212.63
1012 Drug Court		32,212.63
1025 Special Grants	155 Archives	12,511.30
1025 Special Grants		12,511.30
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	238,989.25
1029 American Rescue Plan Act (ARPA)		238,989.25
1033 SMMET Operating Account	200 Sheriff's Office	2,265.05
1033 SMMET Operating Account	213 SMMET - Task Force	71,031.57
1033 SMMET Operating Account		73,296.62
1061 Animal Shelter	411 Animal Shelter	2,362.90
1061 Animal Shelter		2,362.90
1074 GOMESA	303 Special Projects - Public Works	116,065.88
1074 GOMESA		116,065.88
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	2,064.50
1098 Tidelands		2,064.50
1100 Airport Authority	307 Jackson County Airport Authority	141,356.69
1100 Airport Authority		141,356.69
1105 Solid Waste	340 Waste Disposal	50,640.99
1105 Solid Waste		50,640.99
1115 Fire Protection	250 Fire Department	466,286.48
1115 Fire Protection		466,286.48
1125 St. Andrews	303 Special Projects - Public Works	8,060.96
1125 St. Andrews		8,060.96
1126 Triple Subdivision Lighting	300 Road Department	(2,154.70)
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	4,615.09

1126 Triple Subdivision Lighting		2,460.39
1128 Gulf Hills	303 Special Projects - Public Works	2,987.43
1128 Gulf Hills		2,987.43
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	982,362.14
1150 Road		982,362.14
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	103,621.15
1155 Emergency Road & Bridge Repair		103,621.15
1156 Seawall	360 Sea Wall	35,435.16
1156 Seawall		35,435.16
1160 Bridge	350 Bridge and Culvert	403,432.08
1160 Bridge		403,432.08
1260 Port	800 Debt Service	9,495.85
1260 Port		9,495.85
1360 Capital Improvement	166 Justice Court	162,973.49
1360 Capital Improvement	500 Recreation	12,836.00
1360 Capital Improvement		175,809.49
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	140,115.50
1361 GOMESA Bond Projects, Series 2021		140,115.50
1401 ADC Canteen	220 Adult Detention Center	19,960.44
1401 ADC Canteen		19,960.44
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	22,762.33
1402 Ocean Springs Harbor		22,762.33
1404 Golf Course	502 Golf Course	96,613.81
1404 Golf Course		96,613.81
1501 Self Funded Health	100 Board of Supervisors	121,708.38
1501 Self Funded Health	125 Insurance	1,035,228.51
1501 Self Funded Health		1,156,936.89
1650 State Fees Clearing	100 Board of Supervisors	101,131.66
1650 State Fees Clearing		101,131.66
1651 Youth Court Restitution	163 Youth Court Facilites	1,920.00
1651 Youth Court Restitution		1,920.00
1654 Jackson George Regional Library	530 Library	34,996.57
1654 Jackson George Regional Library		34,996.57
1656 West Jackson County Utility District	303 Special Projects - Public Works	9,046.36
1656 West Jackson County Utility District		9,046.36
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	3,982.51

1657 Gulf Park/St. Andrews Fire District		3,982.51
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	11,483.34
1658 Gulf Park/St. Andrews Fire Department		11,483.34
1660 SMMET Seizure Account	213 SMMET - Task Force	40,600.00
1660 SMMET Seizure Account		40,600.00
1670 Collections Clearing Account	100 Board of Supervisors	53,546.48
1670 Collections Clearing Account		53,546.48
1681 Payroll Clearing	120 County Administrator	1,452.10
1681 Payroll Clearing	121 Finance Department	25.00
1681 Payroll Clearing		1,477.10
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	74,269.09
1690 MGCCC - Maintenance		74,269.09
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	51,988.54
1692 MGCCC - Bond		51,988.54
1696 Pat Harrison - Operations	600 Special Projects - Conservation	26.20
1696 Pat Harrison - Operations		26.20
1697 Port - Operations	690 Port Operations	28,145.34
1697 Port - Operations		28,145.34
		9,831,079.84