

Jackson County Board of Supervisors
 Claims Docket
 Period: August 2024

Fund	Cost Center	Amount
1001 General County		1,984.60
1001 General County	100 Board of Supervisors	106,502.99
1001 General County	101 Chancery Clerk	12,345.87
1001 General County	102 Circuit Clerk	22,854.95
1001 General County	103 Tax Assessor	181,057.90
1001 General County	104 Tax Collector	237,821.87
1001 General County	105 Land Records	11,168.11
1001 General County	111 Board of Supervisors District 1	22,923.57
1001 General County	112 Board of Supervisors District 2	21,190.13
1001 General County	113 Board of Supervisors District 3	17,973.14
1001 General County	114 Board of Supervisors District 4	26,032.67
1001 General County	115 Board of Supervisors District 5	27,829.65
1001 General County	120 County Administrator	75,202.51
1001 General County	121 Finance Department	267,069.20
1001 General County	122 Purchasing Department	33,043.83
1001 General County	123 Inventory Control	15,146.81
1001 General County	124 Public Relations	11,388.03
1001 General County	125 Insurance	22,033.00
1001 General County	126 Grant Department	43,383.44
1001 General County	130 Board Attorney	83,063.44
1001 General County	140 Human Resources/Personnel	36,137.79
1001 General County	151 Maintenance Department	887,562.19
1001 General County	152 Information Systems	138,807.58
1001 General County	153 Appraisal Maintenance & GIS	39,316.70
1001 General County	154 Veterans Services	5,938.48
1001 General County	155 Archives	17,937.53
1001 General County	159 Mail Room	29,032.30
1001 General County	160 Chancery Court	30,546.55
1001 General County	161 Circuit Court	105,814.64
1001 General County	162 County Court	50,899.63
1001 General County	163 Youth Court Facilities	322,168.26
1001 General County	164 Circuit Court Administrator	12,346.79
1001 General County	165 Lunacy Court	18,437.65
1001 General County	166 Justice Court	151,883.62
1001 General County	167 Coroner & Medical Examiner	58,214.03
1001 General County	168 District Attorney	128,670.87
1001 General County	169 County Attorney	9,704.55
1001 General County	170 Public Defender	130,298.34
1001 General County	171 Chancery Court Administration	30,300.63
1001 General County	172 District Attorney/Pre-Trial Diversion	9,012.50
1001 General County	174 Assistant District Attorney	7,603.28
1001 General County	180 Elections	11,318.72
1001 General County	200 Sheriff's Office	1,473,032.59
1001 General County	201 Sheriff's Reserve	3,244.13
1001 General County	207 State Asset Forfeiture	98.21
1001 General County	210 Civil Service Commission	324.99
1001 General County	213 SMMET - Task Force	3,127.55
1001 General County	220 Adult Detention Center	987,698.82
1001 General County	250 Fire Department	676.00
1001 General County	260 Civil Defense	32,473.14
1001 General County	262 Constables	68,452.41

1001 General County	280 E-911 Emergency Communications	14,030.31
1001 General County	303 Special Projects - Public Works	39,359.39
1001 General County	340 Waste Disposal	110,054.88
1001 General County	341 Waste Disposal	5,422.50
1001 General County	400 Special Projects - Health and Welfare	37,916.67
1001 General County	411 Animal Shelter	129,279.07
1001 General County	450 Department of Human Services	15,729.20
1001 General County	500 Recreation	415,281.66
1001 General County	501 Community Centers	79,491.57
1001 General County	530 Library	15,927.08
1001 General County	560 Exceptional School	224.87
1001 General County	630 Conservation District	15,166.21
1001 General County	631 Extension Service	1,184.00
1001 General County	676 Planning Department	205,655.62
1001 General County		7,125,819.21
1002 Reappraisal Maintenance	103 Tax Assessor	9,398.62
1002 Reappraisal Maintenance		9,398.62
1012 Drug Court	161 Circuit Court	57,639.83
1012 Drug Court		57,639.83
1025 Special Grants	173 Family Intervention Court	740.99
1025 Special Grants	200 Sheriff's Office	10.03
1025 Special Grants		751.02
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	351,429.84
1029 American Rescue Plan Act (ARPA)		351,429.84
1030 SMMET Forfeiture Account	213 SMMET - Task Force	5,332.04
1030 SMMET Forfeiture Account		5,332.04
1033 SMMET Operating Account		661.56
1033 SMMET Operating Account	200 Sheriff's Office	3,543.95
1033 SMMET Operating Account	213 SMMET - Task Force	104,278.41
1033 SMMET Operating Account		108,483.92
1061 Animal Shelter	411 Animal Shelter	2,374.17
1061 Animal Shelter		2,374.17
1074 GOMESA	303 Special Projects - Public Works	288,430.39
1074 GOMESA		288,430.39
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	165,565.84
1100 Airport Authority	676 Planning Department	225.00
1100 Airport Authority		165,790.84
1105 Solid Waste	340 Waste Disposal	656,658.97
1105 Solid Waste		656,658.97
1115 Fire Protection	250 Fire Department	684,972.68
1115 Fire Protection		684,972.68
1125 St. Andrews	303 Special Projects - Public Works	9,249.09
1125 St. Andrews		9,249.09

1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,459.71
1126 Triple Subdivision Lighting		2,459.71
1128 Gulf Hills	303 Special Projects - Public Works	2,992.75
1128 Gulf Hills		2,992.75
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	2,138,872.24
1150 Road	350 Bridge and Culvert	20,840.00
1150 Road		2,159,712.24
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	270,218.79
1155 Emergency Road & Bridge Repair		270,218.79
1156 Seawall	360 Sea Wall	118,760.22
1156 Seawall		118,760.22
1160 Bridge	350 Bridge and Culvert	565,961.44
1160 Bridge		565,961.44
1401 ADC Canteen	220 Adult Detention Center	14,005.77
1401 ADC Canteen		14,005.77
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	30,252.73
1402 Ocean Springs Harbor		30,252.73
1404 Golf Course	502 Golf Course	140,454.66
1404 Golf Course		140,454.66
1501 Self Funded Health	100 Board of Supervisors	263.25
1501 Self Funded Health	125 Insurance	1,144,203.62
1501 Self Funded Health		1,144,466.87
1650 State Fees Clearing	100 Board of Supervisors	83,272.31
1650 State Fees Clearing		83,272.31
1651 Youth Court Restitution	163 Youth Court Facilites	400.00
1651 Youth Court Restitution		400.00
1654 Jackson George Regional Library	530 Library	35,164.51
1654 Jackson George Regional Library		35,164.51
1656 West Jackson County Utility District	303 Special Projects - Public Works	7,969.78
1656 West Jackson County Utility District		7,969.78
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	3,512.76
1657 Gulf Park/St. Andrews Fire District		3,512.76
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	10,539.87
1658 Gulf Park/St. Andrews Fire Department		10,539.87
1670 Collections Clearing Account	100 Board of Supervisors	55,146.08
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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	79,180.70

1690 MGCCC - Maintenance		79,180.70
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	55,426.62
1692 MGCCC - Bond		55,426.62
1696 Pat Harrison - Operations	600 Special Projects - Conservation	2.57
1696 Pat Harrison - Operations		2.57
1697 Port - Operations	690 Port Operations	28,435.86
1697 Port - Operations		28,435.86
		14,290,736.08