

**Jackson County Board of Supervisors  
Claims Docket  
Period: 09/01/2024 - 09/30/2024**

Fund	Cost Center	Amount
1001 General County		(205.10)
1001 General County	100 Board of Supervisors	1,543,335.92
1001 General County	101 Chancery Clerk	7,129.72
1001 General County	102 Circuit Clerk	20,436.76
1001 General County	103 Tax Assessor	120,339.26
1001 General County	104 Tax Collector	156,407.70
1001 General County	105 Land Records	669.66
1001 General County	111 Board of Supervisors District 1	14,925.11
1001 General County	112 Board of Supervisors District 2	14,113.35
1001 General County	113 Board of Supervisors District 3	12,181.17
1001 General County	114 Board of Supervisors District 4	18,322.32
1001 General County	115 Board of Supervisors District 5	18,505.69
1001 General County	120 County Administrator	52,156.93
1001 General County	121 Finance Department	210,170.56
1001 General County	122 Purchasing Department	21,715.85
1001 General County	123 Inventory Control	10,120.51
1001 General County	124 Public Relations	7,766.17
1001 General County	125 Insurance	218,222.50
1001 General County	126 Grant Department	27,976.78
1001 General County	130 Board Attorney	53,502.34
1001 General County	140 Human Resources/Personnel	26,287.98
1001 General County	151 Maintenance Department	388,185.54
1001 General County	152 Information Systems	117,596.35
1001 General County	153 Appraisal Maintenance & GIS	26,550.82
1001 General County	154 Veterans Services	4,398.04
1001 General County	155 Archives	13,469.88
1001 General County	159 Mail Room	25,658.54
1001 General County	160 Chancery Court	24,976.60
1001 General County	161 Circuit Court	97,453.55
1001 General County	162 County Court	35,836.04
1001 General County	163 Youth Court Facilities	242,439.53
1001 General County	164 Circuit Court Administrator	25,198.87
1001 General County	165 Lunacy Court	13,537.65
1001 General County	166 Justice Court	102,639.45
1001 General County	167 Coroner & Medical Examiner	41,114.13
1001 General County	168 District Attorney	80,595.72
1001 General County	169 County Attorney	6,469.71
1001 General County	170 Public Defender	86,838.04
1001 General County	171 Chancery Court Administration	49,055.59
1001 General County	172 District Attorney/Pre-Trial Diversion	6,084.08
1001 General County	173 Family Intervention Court	1,440.00
1001 General County	174 Assistant District Attorney	5,068.80
1001 General County	180 Elections	8,651.74
1001 General County	200 Sheriff's Office	1,011,080.09
1001 General County	201 Sheriff's Reserve	5,151.46
1001 General County	210 Civil Service Commission	324.99
1001 General County	213 SMMET - Task Force	8,305.07
1001 General County	220 Adult Detention Center	686,517.01
1001 General County	250 Fire Department	120.00
1001 General County	260 Civil Defense	21,634.55
1001 General County	262 Constables	47,998.38

1001 General County	280 E-911 Emergency Communications	9,710.03
1001 General County	303 Special Projects - Public Works	112,333.90
1001 General County	340 Waste Disposal	77,404.32
1001 General County	341 Waste Disposal	3,230.00
1001 General County	400 Special Projects - Health and Welfare	190,845.50
1001 General County	411 Animal Shelter	97,115.87
1001 General County	450 Department of Human Services	13,649.85
1001 General County	500 Recreation	230,440.74
1001 General County	501 Community Centers	63,125.25
1001 General County	530 Library	13,237.19
1001 General County	551 Special Projects - Education	(0.01)
1001 General County	560 Exceptional School	63,682.63
1001 General County	630 Conservation District	10,380.83
1001 General County	631 Extension Service	406.75
1001 General County	675 Economic Development	20,000.00
1001 General County	676 Planning Department	120,711.87
1001 General County		6,764,746.12
1002 Reappraisal Maintenance	103 Tax Assessor	6,637.03
1002 Reappraisal Maintenance		6,637.03
1012 Drug Court	161 Circuit Court	26,573.49
1012 Drug Court		26,573.49
1025 Special Grants	173 Family Intervention Court	2,963.92
1025 Special Grants		2,963.92
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	149,767.65
1029 American Rescue Plan Act (ARPA)		149,767.65
1030 SMMET Forfeiture Account	213 SMMET - Task Force	57.54
1030 SMMET Forfeiture Account		57.54
1033 SMMET Operating Account		(415.34)
1033 SMMET Operating Account	213 SMMET - Task Force	59,104.57
1033 SMMET Operating Account		58,689.23
1034 Rebate Funds - Fire	250 Fire Department	40,000.00
1034 Rebate Funds - Fire		40,000.00
1061 Animal Shelter	411 Animal Shelter	1,681.00
1061 Animal Shelter		1,681.00
1074 GOMESA	303 Special Projects - Public Works	187,612.56
1074 GOMESA		187,612.56
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	148,254.07
1100 Airport Authority		148,254.07
1105 Solid Waste	340 Waste Disposal	43,648.61
1105 Solid Waste		43,648.61
1115 Fire Protection	250 Fire Department	786,488.65
1115 Fire Protection		786,488.65

1125 St. Andrews	303 Special Projects - Public Works	10,376.33
1125 St. Andrews		10,376.33
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,458.69
1126 Triple Subdivision Lighting		2,458.69
1128 Gulf Hills	303 Special Projects - Public Works	2,998.83
1128 Gulf Hills		2,998.83
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	2,010,183.02
1150 Road		2,010,183.02
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	44,862.79
1155 Emergency Road & Bridge Repair		44,862.79
1156 Seawall	360 Sea Wall	36,408.82
1156 Seawall		36,408.82
1160 Bridge	350 Bridge and Culvert	349,585.79
1160 Bridge		349,585.79
1260 Port	303 Special Projects - Public Works	3,800,000.00
1260 Port		3,800,000.00
1360 Capital Improvement	166 Justice Court	232,289.47
1360 Capital Improvement		232,289.47
1361 GOMESA Bond Projects, Series 2021	100 Board of Supervisors	370,000.00
1361 GOMESA Bond Projects, Series 2021		370,000.00
1401 ADC Canteen	220 Adult Detention Center	4,038.60
1401 ADC Canteen		4,038.60
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	18,162.87
1402 Ocean Springs Harbor		18,162.87
1404 Golf Course	502 Golf Course	88,308.11
1404 Golf Course		88,308.11
1501 Self Funded Health	125 Insurance	880,352.29
1501 Self Funded Health		880,352.29
1503 Self Funded Health - Healthgram FY2024	125 Insurance	18,828.59
1503 Self Funded Health - Healthgram FY2024		18,828.59
1650 State Fees Clearing	100 Board of Supervisors	80,300.23
1650 State Fees Clearing		80,300.23
1651 Youth Court Restitution	163 Youth Court Facilites	1,108.25
1651 Youth Court Restitution		1,108.25
1654 Jackson George Regional Library	530 Library	71,596.00
1654 Jackson George Regional Library		71,596.00

1656 West Jackson County Utility District	303 Special Projects - Public Works	14,609.83
1656 West Jackson County Utility District		14,609.83
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	6,125.58
1657 Gulf Park/St. Andrews Fire District		6,125.58
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	18,302.11
1658 Gulf Park/St. Andrews Fire Department		18,302.11
1670 Collections Clearing Account	100 Board of Supervisors	403,622.44
1670 Collections Clearing Account		403,622.44
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	152,495.17
1690 MGCCC - Maintenance		152,495.17
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	106,746.69
1692 MGCCC - Bond		106,746.69
1696 Pat Harrison - Operations	600 Special Projects - Conservation	3.65
1696 Pat Harrison - Operations		3.65
1697 Port - Operations	690 Port Operations	58,163.21
1697 Port - Operations		58,163.21
		17,015,116.45