

Jackson County Board of Supervisors
Claims Docket
Period: 10/01/2024 - 10/31/2024

Fund	Cost Center	Amount
1001 General County		57.82
1001 General County	100 Board of Supervisors	213,593.14
1001 General County	101 Chancery Clerk	3,909.68
1001 General County	102 Circuit Clerk	20,656.97
1001 General County	103 Tax Assessor	119,213.58
1001 General County	104 Tax Collector	210,445.40
1001 General County	105 Land Records	2,023.77
1001 General County	111 Board of Supervisors District 1	15,339.04
1001 General County	112 Board of Supervisors District 2	14,216.89
1001 General County	113 Board of Supervisors District 3	12,165.59
1001 General County	114 Board of Supervisors District 4	17,902.20
1001 General County	115 Board of Supervisors District 5	18,786.19
1001 General County	120 County Administrator	52,780.60
1001 General County	121 Finance Department	178,912.89
1001 General County	122 Purchasing Department	22,217.43
1001 General County	123 Inventory Control	15,271.42
1001 General County	124 Public Relations	6,907.91
1001 General County	125 Insurance	59,651.69
1001 General County	126 Grant Department	28,668.95
1001 General County	130 Board Attorney	57,796.63
1001 General County	140 Human Resources/Personnel	30,924.64
1001 General County	151 Maintenance Department	308,011.19
1001 General County	152 Information Systems	237,062.68
1001 General County	153 Appraisal Maintenance & GIS	26,890.21
1001 General County	154 Veterans Services	4,246.27
1001 General County	155 Archives	11,378.39
1001 General County	159 Mail Room	30,369.75
1001 General County	160 Chancery Court	28,655.67
1001 General County	161 Circuit Court	84,059.64
1001 General County	162 County Court	33,973.59
1001 General County	163 Youth Court Facilites	256,684.70
1001 General County	164 Circuit Court Administrator	13,205.22
1001 General County	165 Lunacy Court	9,375.00
1001 General County	166 Justice Court	100,468.16
1001 General County	167 Coroner & Medical Examiner	37,876.06
1001 General County	168 District Attorney	94,552.54
1001 General County	169 County Attorney	6,469.99
1001 General County	170 Public Defender	90,685.02
1001 General County	171 Chancery Court Administration	27,396.33
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.29
1001 General County	174 Assistant District Attorney	5,068.87
1001 General County	180 Elections	29,788.06
1001 General County	200 Sheriff's Office	1,119,978.96
1001 General County	201 Sheriff's Reserve	1,337.92
1001 General County	207 State Asset Forfeiture	27.50
1001 General County	210 Civil Service Commission	324.99
1001 General County	213 SMMET - Task Force	4,004.58

1001 General County	220 Adult Detention Center	773,486.12
1001 General County	250 Fire Department	135.00
1001 General County	260 Civil Defense	18,340.99
1001 General County	262 Constables	39,765.57
1001 General County	280 E-911 Emergency Communications	9,826.32
1001 General County	303 Special Projects - Public Works	25,370.00
1001 General County	340 Waste Disposal	65,380.01
1001 General County	341 Waste Disposal	410.00
1001 General County	400 Special Projects - Health and Welfare	93,274.51
1001 General County	411 Animal Shelter	107,647.91
1001 General County	450 Department of Human Services	10,309.12
1001 General County	500 Recreation	348,530.33
1001 General County	501 Community Centers	123,736.83
1001 General County	530 Library	7,501.08
1001 General County	560 Exceptional School	4,671.62
1001 General County	630 Conservation District	11,694.79
1001 General County	631 Extension Service	261.15
1001 General County	675 Economic Development	738,398.00
1001 General County	676 Planning Department	116,156.66
1001 General County		6,164,390.02
1002 Reappraisal Maintenance	103 Tax Assessor	6,710.90
1002 Reappraisal Maintenance		6,710.90
1012 Drug Court	161 Circuit Court	26,519.57
1012 Drug Court		26,519.57
1025 Special Grants	173 Family Intervention Court	2,963.92
1025 Special Grants	500 Recreation	16,399.57
1025 Special Grants		19,363.49
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	89,560.74
1029 American Rescue Plan Act (ARPA)		89,560.74
1030 SMMET Forfeiture Account	200 Sheriff's Office	590.00
1030 SMMET Forfeiture Account		590.00
1033 SMMET Operating Account	213 SMMET - Task Force	63,664.64
1033 SMMET Operating Account		63,664.64
1034 Rebate Funds - Fire	250 Fire Department	419,898.00
1034 Rebate Funds - Fire		419,898.00
1061 Animal Shelter	411 Animal Shelter	2,876.43
1061 Animal Shelter		2,876.43
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	254,670.10
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1105 Solid Waste	340 Waste Disposal	30,387.79

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1115 Fire Protection	250 Fire Department	477,943.80
1115 Fire Protection		477,943.80
1125 St. Andrews	303 Special Projects - Public Works	6,751.56
1125 St. Andrews		6,751.56
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,457.67
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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	1,185,988.55
1150 Road		1,185,988.55
1156 Seawall	360 Sea Wall	49,984.79
1156 Seawall		49,984.79
1160 Bridge	350 Bridge and Culvert	94,124.52
1160 Bridge		94,124.52
1360 Capital Improvement	166 Justice Court	12,059.93
1360 Capital Improvement	504 Special Projects - Culture and Recreation	679,796.74
1360 Capital Improvement		691,856.67
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	237,109.41
1361 GOMESA Bond Projects, Series 2021		237,109.41
1401 ADC Canteen	220 Adult Detention Center	6,218.10
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1402 Ocean Springs Harbor	503 Ocean Springs Harbor	16,281.97
1402 Ocean Springs Harbor		16,281.97
1404 Golf Course	502 Golf Course	119,611.25
1404 Golf Course		119,611.25
1501 Self Funded Health	125 Insurance	1,221,848.04
1501 Self Funded Health		1,221,848.04
1660 SMMET Seizure Account	200 Sheriff's Office	102,452.00
1660 SMMET Seizure Account	213 SMMET - Task Force	29,347.00
1660 SMMET Seizure Account		131,799.00
		11,339,675.06