

Jackson County Board of Supervisors  
**Claims Docket**  
 Period: 11/01/2024 - 11/30/2024

Fund	Cost Center	Amount
1001 General County		(1,219.00)
1001 General County	100 Board of Supervisors	20,730.57
1001 General County	101 Chancery Clerk	2,341.52
1001 General County	102 Circuit Clerk	16,704.35
1001 General County	103 Tax Assessor	147,850.44
1001 General County	104 Tax Collector	152,525.79
1001 General County	105 Land Records	1,105.25
1001 General County	111 Board of Supervisors District 1	15,119.65
1001 General County	112 Board of Supervisors District 2	19,691.48
1001 General County	113 Board of Supervisors District 3	11,832.30
1001 General County	114 Board of Supervisors District 4	16,952.82
1001 General County	115 Board of Supervisors District 5	17,540.37
1001 General County	120 County Administrator	49,959.79
1001 General County	121 Finance Department	184,376.12
1001 General County	122 Purchasing Department	20,718.66
1001 General County	123 Inventory Control	11,699.19
1001 General County	124 Public Relations	6,809.95
1001 General County	125 Insurance	10,597.00
1001 General County	126 Grant Department	26,840.94
1001 General County	130 Board Attorney	55,456.08
1001 General County	140 Human Resources/Personnel	23,730.46
1001 General County	151 Maintenance Department	248,068.85
1001 General County	152 Information Systems	127,389.88
1001 General County	153 Appraisal Maintenance & GIS	25,411.17
1001 General County	154 Veterans Services	4,063.98
1001 General County	155 Archives	11,029.20
1001 General County	159 Mail Room	38,254.44
1001 General County	160 Chancery Court	30,748.61
1001 General County	161 Circuit Court	65,694.68
1001 General County	162 County Court	31,826.92
1001 General County	163 Youth Court Facilites	245,512.46
1001 General County	165 Lunacy Court	16,321.31
1001 General County	166 Justice Court	95,049.49
1001 General County	167 Coroner & Medical Examiner	43,165.19
1001 General County	168 District Attorney	84,837.21
1001 General County	169 County Attorney	5,982.31
1001 General County	170 Public Defender	83,695.62
1001 General County	171 Chancery Court Administration	4,104.44
1001 General County	172 District Attorney/Pre-Trial Diversion	5,680.76
1001 General County	174 Assistant District Attorney	4,979.63
1001 General County	180 Elections	90,125.34
1001 General County	200 Sheriff's Office	922,773.90
1001 General County	201 Sheriff's Reserve	240.00
1001 General County	207 State Asset Forfeiture	27.50
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	472,193.66
1001 General County	260 Civil Defense	15,278.61
1001 General County	262 Constables	46,554.63
1001 General County	280 E-911 Emergency Communications	9,334.08
1001 General County	303 Special Projects - Public Works	25,390.00
1001 General County	340 Waste Disposal	68,147.31

1001 General County	341 Waste Disposal	4,369.60
1001 General County	400 Special Projects - Health and Welfare	476,892.40
1001 General County	411 Animal Shelter	84,837.11
1001 General County	450 Department of Human Services	13,257.41
1001 General County	500 Recreation	318,382.14
1001 General County	501 Community Centers	115,673.36
1001 General County	630 Conservation District	10,002.44
1001 General County	631 Extension Service	7,576.15
1001 General County	675 Economic Development	5,000.00
1001 General County	676 Planning Department	104,691.85
1001 General County		4,774,252.36
1002 Reappraisal Maintenance	103 Tax Assessor	6,217.41
1002 Reappraisal Maintenance		6,217.41
1012 Drug Court	161 Circuit Court	50,111.26
1012 Drug Court		50,111.26
1025 Special Grants	173 Family Intervention Court	1,973.88
1025 Special Grants	500 Recreation	2,591.76
1025 Special Grants		4,565.64
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	80,136.65
1029 American Rescue Plan Act (ARPA)		80,136.65
1032 Federal Share Justice	200 Sheriff's Office	2,821.70
1032 Federal Share Justice		2,821.70
1033 SMMET Operating Account	213 SMMET - Task Force	64,726.35
1033 SMMET Operating Account		64,726.35
1041 Tropical Storm Zeta	411 Animal Shelter	0.00
1041 Tropical Storm Zeta		0.00
1061 Animal Shelter	411 Animal Shelter	579.00
1061 Animal Shelter		579.00
1074 GOMESA	303 Special Projects - Public Works	144,213.47
1074 GOMESA		144,213.47
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1095 Non-Federal Special Revenue	600 Special Projects - Conservation	9,773.00
1095 Non-Federal Special Revenue		9,773.00
1100 Airport Authority	307 Jackson County Airport Authority	199,146.40
1100 Airport Authority		199,146.40
1105 Solid Waste	340 Waste Disposal	37,758.37
1105 Solid Waste	341 Waste Disposal	7,616.00
1105 Solid Waste		45,374.37
1115 Fire Protection	250 Fire Department	758,374.34
1115 Fire Protection		758,374.34
1125 St. Andrews	303 Special Projects - Public Works	7,048.62

1125 St. Andrews		7,048.62
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,456.65
1126 Triple Subdivision Lighting		2,456.65
1128 Gulf Hills	303 Special Projects - Public Works	2,997.58
1128 Gulf Hills		2,997.58
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	887,757.42
1150 Road		887,757.42
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	1,349,590.58
1155 Emergency Road & Bridge Repair		1,349,590.58
1156 Seawall	360 Sea Wall	27,655.24
1156 Seawall		27,655.24
1160 Bridge	350 Bridge and Culvert	350,631.35
1160 Bridge		350,631.35
1220 Roads	800 Debt Service	692,789.00
1220 Roads		692,789.00
1260 Port	690 Port Operations	254,632.27
1260 Port		254,632.27
1360 Capital Improvement	166 Justice Court	5,502.97
1360 Capital Improvement		5,502.97
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	204,364.00
1361 GOMESA Bond Projects, Series 2021		204,364.00
1401 ADC Canteen	220 Adult Detention Center	3,646.82
1401 ADC Canteen		3,646.82
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	14,294.04
1402 Ocean Springs Harbor		14,294.04
1404 Golf Course	502 Golf Course	94,198.71
1404 Golf Course		94,198.71
1501 Self Funded Health	125 Insurance	1,534,223.73
1501 Self Funded Health		1,534,223.73
1503 Self Funded Health - Healthgram FY2024	125 Insurance	64,151.58
1503 Self Funded Health - Healthgram FY2024		64,151.58
1650 State Fees Clearing	100 Board of Supervisors	52,932.12
1650 State Fees Clearing		52,932.12
1654 Jackson George Regional Library	530 Library	26,383.40
1654 Jackson George Regional Library		26,383.40
1656 West Jackson County Utility District	303 Special Projects - Public Works	5,220.20

1656 West Jackson County Utility District		5,220.20
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	2,778.93
1657 Gulf Park/St. Andrews Fire District		2,778.93
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	9,056.13
1658 Gulf Park/St. Andrews Fire Department		9,056.13
1659 Escatawpa Utility Fire District	250 Fire Department	6.26
1659 Escatawpa Utility Fire District		6.26
1660 SMMET Seizure Account	200 Sheriff's Office	101,673.60
1660 SMMET Seizure Account	213 SMMET - Task Force	25,418.40
1660 SMMET Seizure Account		127,092.00
1670 Collections Clearing Account	100 Board of Supervisors	58,555.50
1670 Collections Clearing Account		58,555.50
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	48,861.41
1690 MGCCC - Maintenance		48,861.41
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	32,803.18
1692 MGCCC - Bond		32,803.18
1696 Pat Harrison - Operations	600 Special Projects - Conservation	3.29
1696 Pat Harrison - Operations		3.29
1697 Port - Operations	690 Port Operations	17,950.55
1697 Port - Operations		17,950.55
		12,033,944.70