

Jackson County Board of Supervisors
 Claims Docket
 Period: 12/01/2024 - 12/31/2024

Fund	Cost Center	Amount
1001 General County		1,303.42
1001 General County	100 Board of Supervisors	81,897.87
1001 General County	101 Chancery Clerk	3,559.56
1001 General County	102 Circuit Clerk	28,282.95
1001 General County	103 Tax Assessor	124,400.38
1001 General County	104 Tax Collector	162,383.87
1001 General County	105 Land Records	331.19
1001 General County	111 Board of Supervisors District 1	14,252.77
1001 General County	112 Board of Supervisors District 2	13,181.20
1001 General County	113 Board of Supervisors District 3	12,174.23
1001 General County	114 Board of Supervisors District 4	18,746.09
1001 General County	115 Board of Supervisors District 5	19,115.73
1001 General County	120 County Administrator	52,380.26
1001 General County	121 Finance Department	186,862.13
1001 General County	122 Purchasing Department	22,177.85
1001 General County	123 Inventory Control	10,213.47
1001 General County	124 Public Relations	7,027.67
1001 General County	125 Insurance	8,559.76
1001 General County	126 Grant Department	29,157.52
1001 General County	130 Board Attorney	57,765.95
1001 General County	140 Human Resources/Personnel	25,284.25
1001 General County	151 Maintenance Department	314,317.24
1001 General County	152 Information Systems	107,972.13
1001 General County	153 Appraisal Maintenance & GIS	26,890.65
1001 General County	154 Veterans Services	4,077.63
1001 General County	155 Archives	12,420.68
1001 General County	159 Mail Room	38,550.16
1001 General County	160 Chancery Court	27,789.27
1001 General County	161 Circuit Court	60,754.59
1001 General County	162 County Court	32,356.04
1001 General County	163 Youth Court Facilites	253,717.57
1001 General County	165 Lunacy Court	10,621.31
1001 General County	166 Justice Court	101,009.09
1001 General County	167 Coroner & Medical Examiner	43,056.85
1001 General County	168 District Attorney	93,087.65
1001 General County	169 County Attorney	6,470.29
1001 General County	170 Public Defender	89,163.23
1001 General County	171 Chancery Court Administration	4,289.65
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.75
1001 General County	174 Assistant District Attorney	5,068.15
1001 General County	180 Elections	41,887.20
1001 General County	200 Sheriff's Office	1,038,429.34
1001 General County	207 State Asset Forfeiture	110.00
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	661,073.88
1001 General County	260 Civil Defense	16,157.37
1001 General County	262 Constables	41,836.01
1001 General County	280 E-911 Emergency Communications	9,826.46

1001 General County	303 Special Projects - Public Works	63,324.51
1001 General County	340 Waste Disposal	73,766.89
1001 General County	341 Waste Disposal	410.00
1001 General County	400 Special Projects - Health and Welfare	192,172.51
1001 General County	411 Animal Shelter	102,592.96
1001 General County	450 Department of Human Services	10,847.55
1001 General County	500 Recreation	416,195.17
1001 General County	501 Community Centers	63,305.69
1001 General County	530 Library	5,294.87
1001 General County	560 Exceptional School	35.38
1001 General County	630 Conservation District	10,098.30
1001 General County	631 Extension Service	1,175.37
1001 General County	675 Economic Development	13,000.00
1001 General County	676 Planning Department	113,555.86
1001 General County		4,992,251.36
1002 Reappraisal Maintenance	103 Tax Assessor	6,710.94
1002 Reappraisal Maintenance		6,710.94
1012 Drug Court	161 Circuit Court	25,471.92
1012 Drug Court		25,471.92
1025 Special Grants	173 Family Intervention Court	1,877.10
1025 Special Grants	500 Recreation	25,931.28
1025 Special Grants		27,808.38
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	1,627.50
1029 American Rescue Plan Act (ARPA)		1,627.50
1030 SMMET Forfeiture Account	213 SMMET - Task Force	93.71
1030 SMMET Forfeiture Account		93.71
1033 SMMET Operating Account	213 SMMET - Task Force	57,237.45
1033 SMMET Operating Account		57,237.45
1061 Animal Shelter	411 Animal Shelter	1,440.00
1061 Animal Shelter		1,440.00
1074 GOMESA	303 Special Projects - Public Works	221,791.08
1074 GOMESA		221,791.08
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	113,174.70
1100 Airport Authority		113,174.70
1105 Solid Waste	340 Waste Disposal	37,128.35
1105 Solid Waste		37,128.35
1115 Fire Protection	250 Fire Department	600,560.19
1115 Fire Protection		600,560.19
1125 St. Andrews	303 Special Projects - Public Works	12,291.01

1125 St. Andrews		12,291.01
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,454.89
1126 Triple Subdivision Lighting		2,454.89
1128 Gulf Hills	303 Special Projects - Public Works	2,996.14
1128 Gulf Hills		2,996.14
1129 Helena LT	303 Special Projects - Public Works	231.29
1129 Helena LT		231.29
1150 Road	300 Road Department	5,248,985.37
1150 Road		5,248,985.37
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	(1,261,777.70)
1155 Emergency Road & Bridge Repair		(1,261,777.70)
1156 Seawall	360 Sea Wall	18,988.78
1156 Seawall		18,988.78
1160 Bridge	350 Bridge and Culvert	375,784.90
1160 Bridge		375,784.90
1210 General Debt Service	220 Adult Detention Center	109,201.33
1210 General Debt Service		109,201.33
1401 ADC Canteen	220 Adult Detention Center	3,825.21
1401 ADC Canteen		3,825.21
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	20,327.16
1402 Ocean Springs Harbor		20,327.16
1404 Golf Course	502 Golf Course	108,885.03
1404 Golf Course		108,885.03
1501 Self Funded Health	125 Insurance	82,986.88
1501 Self Funded Health		82,986.88
1502 Workers Compensation	125 Insurance	275,258.00
1502 Workers Compensation		275,258.00
1503 Self Funded Health - Healthgram FY2024	125 Insurance	439,297.57
1503 Self Funded Health - Healthgram FY2024		439,297.57
1650 State Fees Clearing	100 Board of Supervisors	63,011.07
1650 State Fees Clearing		63,011.07
1651 Youth Court Restitution	163 Youth Court Facilites	2,517.97
1651 Youth Court Restitution		2,517.97
1654 Jackson George Regional Library	530 Library	24,849.96
1654 Jackson George Regional Library		24,849.96
1656 West Jackson County Utility District	303 Special Projects - Public Works	4,625.39

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1657 Gulf Park/St. Andrews Fire District	250 Fire Department	2,530.78
1657 Gulf Park/St. Andrews Fire District		2,530.78
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	7,951.00
1658 Gulf Park/St. Andrews Fire Department		7,951.00
1670 Collections Clearing Account	100 Board of Supervisors	91,698.25
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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	41,544.26
1690 MGCCC - Maintenance		41,544.26
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	29,081.99
1692 MGCCC - Bond		29,081.99
1696 Pat Harrison - Operations	600 Special Projects - Conservation	2.51
1696 Pat Harrison - Operations		2.51
1697 Port - Operations	690 Port Operations	15,921.18
1697 Port - Operations		15,921.18
		11,824,603.73