

**Jackson County Board of Supervisors
Claims Docket
Period: February 2025**

Fund	Cost Center	Amount
1001 General County		(4,319.24)
1001 General County	100 Board of Supervisors	210,693.90
1001 General County	101 Chancery Clerk	9,562.12
1001 General County	102 Circuit Clerk	20,112.21
1001 General County	103 Tax Assessor	191,017.67
1001 General County	104 Tax Collector	163,955.56
1001 General County	105 Land Records	3,304.93
1001 General County	111 Board of Supervisors District 1	15,502.19
1001 General County	112 Board of Supervisors District 2	13,031.53
1001 General County	113 Board of Supervisors District 3	12,184.77
1001 General County	114 Board of Supervisors District 4	18,346.24
1001 General County	115 Board of Supervisors District 5	19,445.98
1001 General County	120 County Administrator	47,058.63
1001 General County	121 Finance Department	219,556.07
1001 General County	122 Purchasing Department	22,050.30
1001 General County	123 Inventory Control	10,102.03
1001 General County	124 Public Relations	7,336.30
1001 General County	125 Insurance	23,131.65
1001 General County	126 Grant Department	21,234.06
1001 General County	130 Board Attorney	57,890.85
1001 General County	140 Human Resources/Personnel	26,811.11
1001 General County	151 Maintenance Department	523,995.71
1001 General County	152 Information Systems	112,228.42
1001 General County	153 Appraisal Maintenance & GIS	26,890.58
1001 General County	154 Veterans Services	4,077.65
1001 General County	155 Archives	12,082.60
1001 General County	159 Mail Room	36,954.92
1001 General County	160 Chancery Court	23,354.60
1001 General County	161 Circuit Court	63,275.97
1001 General County	162 County Court	34,232.95
1001 General County	163 Youth Court Facilites	263,142.83
1001 General County	165 Lunacy Court	20,296.31
1001 General County	166 Justice Court	105,053.86
1001 General County	167 Coroner & Medical Examiner	44,691.27
1001 General County	168 District Attorney	93,892.10
1001 General County	169 County Attorney	6,210.28
1001 General County	170 Public Defender	90,109.24
1001 General County	171 Chancery Court Administration	4,289.80
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.77
1001 General County	174 Assistant District Attorney	5,068.85
1001 General County	180 Elections	45,074.82
1001 General County	200 Sheriff's Office	1,209,456.33
1001 General County	201 Sheriff's Reserve	455.00
1001 General County	207 State Asset Forfeiture	1,014.37
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	627,703.82
1001 General County	250 Fire Department	871.00
1001 General County	260 Civil Defense	16,429.13
1001 General County	262 Constables	50,921.16
1001 General County	280 E-911 Emergency Communications	9,826.47
1001 General County	303 Special Projects - Public Works	249,747.83
1001 General County	340 Waste Disposal	179,030.18
1001 General County	341 Waste Disposal	18,019.85
1001 General County	400 Special Projects - Health and Welfare	187,257.25

1001 General County	411 Animal Shelter	88,523.56
1001 General County	450 Department of Human Services	19,398.69
1001 General County	500 Recreation	332,820.71
1001 General County	501 Community Centers	70,712.38
1001 General County	530 Library	10,589.76
1001 General County	560 Exceptional School	8,419.53
1001 General County	630 Conservation District	10,256.53
1001 General County	631 Extension Service	7,208.12
1001 General County	675 Economic Development	15,000.00
1001 General County	676 Planning Department	128,137.45
1001 General County		5,871,216.50
1002 Reappraisal Maintenance	103 Tax Assessor	6,702.62
1002 Reappraisal Maintenance		6,702.62
1012 Drug Court	161 Circuit Court	27,758.29
1012 Drug Court		27,758.29
1025 Special Grants	173 Family Intervention Court	4,646.62
1025 Special Grants	200 Sheriff's Office	0.00
1025 Special Grants	500 Recreation	2,089.99
1025 Special Grants		6,736.61
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	153,826.61
1029 American Rescue Plan Act (ARPA)		153,826.61
1033 SMMET Operating Account	213 SMMET - Task Force	72,671.80
1033 SMMET Operating Account		72,671.80
1061 Animal Shelter	411 Animal Shelter	3,612.35
1061 Animal Shelter		3,612.35
1074 GOMESA	303 Special Projects - Public Works	122,733.74
1074 GOMESA		122,733.74
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	3,602.50
1098 Tidelands		3,602.50
1100 Airport Authority	307 Jackson County Airport Authority	77,828.52
1100 Airport Authority		77,828.52
1105 Solid Waste	340 Waste Disposal	619,845.88
1105 Solid Waste		619,845.88
1115 Fire Protection	250 Fire Department	850,149.87
1115 Fire Protection		850,149.87
1125 St. Andrews	303 Special Projects - Public Works	8,181.87
1125 St. Andrews		8,181.87
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,448.00
1126 Triple Subdivision Lighting		2,448.00
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	231.20

1129 Helena LT		231.20
1150 Road	300 Road Department	3,307,775.38
1150 Road		3,307,775.38
1155 Emergency Road & Bridge Repair	300 Road Department	149,922.72
1155 Emergency Road & Bridge Repair		149,922.72
1156 Seawall	360 Sea Wall	18,776.71
1156 Seawall		18,776.71
1160 Bridge	350 Bridge and Culvert	560,255.38
1160 Bridge		560,255.38
1360 Capital Improvement	504 Special Projects - Culture and Recreation	902,766.00
1360 Capital Improvement		902,766.00
1361 GOMESA Bond Projects, Series 2021	303 Special Projects - Public Works	206,712.01
1361 GOMESA Bond Projects, Series 2021		206,712.01
1401 ADC Canteen	220 Adult Detention Center	7,342.06
1401 ADC Canteen		7,342.06
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	18,048.38
1402 Ocean Springs Harbor		18,048.38
1404 Golf Course	502 Golf Course	91,292.91
1404 Golf Course		91,292.91
1502 Workers Compensation	125 Insurance	195,258.00
1502 Workers Compensation		195,258.00
1503 Self Funded Health - Healthgram FY2024	125 Insurance	864,673.13
1503 Self Funded Health - Healthgram FY2024		864,673.13
1650 State Fees Clearing	100 Board of Supervisors	55,456.55
1650 State Fees Clearing		55,456.55
1651 Youth Court Restitution	163 Youth Court Facilites	2,413.67
1651 Youth Court Restitution		2,413.67
1654 Jackson George Regional Library	530 Library	1,362,862.51
1654 Jackson George Regional Library		1,362,862.51
1656 West Jackson County Utility District	303 Special Projects - Public Works	151,020.79
1656 West Jackson County Utility District		151,020.79
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	117,108.09
1657 Gulf Park/St. Andrews Fire District		117,108.09
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	271,215.06
1658 Gulf Park/St. Andrews Fire Department		271,215.06
1670 Collections Clearing Account	100 Board of Supervisors	6,674,137.96
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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	2,797,821.07
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1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	1,958,474.72

1692 MGCCC - Bond		1,958,474.72
1696 Pat Harrison - Operations	600 Special Projects - Conservation	1.03
1696 Pat Harrison - Operations		1.03
1697 Port - Operations	690 Port Operations	857,207.87
1697 Port - Operations		857,207.87
		28,416,922.43