

Jackson County Board of Supervisors
 Claims Docket
 Period: March 2025

Fund	Cost Center	Amount
1001 General County		2,286.19
1001 General County	100 Board of Supervisors	59,903.56
1001 General County	101 Chancery Clerk	27,973.66
1001 General County	102 Circuit Clerk	17,848.60
1001 General County	103 Tax Assessor	134,276.00
1001 General County	104 Tax Collector	160,495.28
1001 General County	105 Land Records	1,707.70
1001 General County	111 Board of Supervisors District 1	13,612.86
1001 General County	112 Board of Supervisors District 2	14,230.15
1001 General County	113 Board of Supervisors District 3	12,218.52
1001 General County	114 Board of Supervisors District 4	17,395.80
1001 General County	115 Board of Supervisors District 5	19,628.31
1001 General County	120 County Administrator	45,421.58
1001 General County	121 Finance Department	210,876.17
1001 General County	122 Purchasing Department	22,069.46
1001 General County	123 Inventory Control	10,640.87
1001 General County	124 Public Relations	7,707.09
1001 General County	125 Insurance	48,377.59
1001 General County	126 Grant Department	21,382.69
1001 General County	130 Board Attorney	58,482.92
1001 General County	140 Human Resources/Personnel	25,748.83
1001 General County	151 Maintenance Department	345,239.33
1001 General County	152 Information Systems	144,099.26
1001 General County	153 Appraisal Maintenance & GIS	26,890.57
1001 General County	154 Veterans Services	4,077.63
1001 General County	155 Archives	11,878.26
1001 General County	159 Mail Room	23,683.75
1001 General County	160 Chancery Court	35,687.16
1001 General County	161 Circuit Court	98,861.33
1001 General County	162 County Court	34,189.46
1001 General County	163 Youth Court Facilites	185,460.66
1001 General County	164 Circuit Court Administrator	26,773.82
1001 General County	165 Lunacy Court	10,996.31
1001 General County	166 Justice Court	107,692.21
1001 General County	167 Coroner & Medical Examiner	47,053.22
1001 General County	168 District Attorney	100,187.37
1001 General County	169 County Attorney	6,210.27
1001 General County	170 Public Defender	89,538.06
1001 General County	171 Chancery Court Administration	57,522.16
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.78
1001 General County	174 Assistant District Attorney	5,068.80
1001 General County	180 Elections	7,701.84
1001 General County	200 Sheriff's Office	1,109,354.90
1001 General County	201 Sheriff's Reserve	3,343.82
1001 General County	207 State Asset Forfeiture	828.61
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	646,119.24
1001 General County	260 Civil Defense	15,831.88
1001 General County	262 Constables	49,657.42
1001 General County	280 E-911 Emergency Communications	9,826.47
1001 General County	303 Special Projects - Public Works	83,258.70
1001 General County	340 Waste Disposal	80,128.06
1001 General County	341 Waste Disposal	940.00
1001 General County	400 Special Projects - Health and Welfare	199,183.74
1001 General County	411 Animal Shelter	97,247.71
1001 General County	450 Department of Human Services	13,928.63
1001 General County	500 Recreation	289,811.43

1001 General County	501 Community Centers	65,410.07
1001 General County	630 Conservation District	58,434.54
1001 General County	631 Extension Service	23,398.41
1001 General County	675 Economic Development	10,000.00
1001 General County	676 Planning Department	141,120.96
1001 General County		5,205,405.66
1002 Reappraisal Maintenance	103 Tax Assessor	6,702.66
1002 Reappraisal Maintenance		6,702.66
1012 Drug Court	161 Circuit Court	30,333.44
1012 Drug Court		30,333.44
1025 Special Grants		3,580.00
1025 Special Grants	173 Family Intervention Court	1,646.62
1025 Special Grants	500 Recreation	48,925.00
1025 Special Grants		54,151.62
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	577,339.48
1029 American Rescue Plan Act (ARPA)		577,339.48
1030 SMMET Forfeiture Account	213 SMMET - Task Force	1,131.00
1030 SMMET Forfeiture Account		1,131.00
1033 SMMET Operating Account	213 SMMET - Task Force	69,784.85
1033 SMMET Operating Account		69,784.85
1061 Animal Shelter	411 Animal Shelter	2,641.69
1061 Animal Shelter		2,641.69
1074 GOMESA	303 Special Projects - Public Works	262,511.29
1074 GOMESA		262,511.29
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	6,600.00
1095 Non-Federal Special Revenue		6,600.00
1100 Airport Authority	307 Jackson County Airport Authority	204,786.51
1100 Airport Authority		204,786.51
1105 Solid Waste	340 Waste Disposal	56,981.42
1105 Solid Waste		56,981.42
1115 Fire Protection	250 Fire Department	586,210.74
1115 Fire Protection		586,210.74
1125 St. Andrews	303 Special Projects - Public Works	9,980.82
1125 St. Andrews		9,980.82
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,447.04
1126 Triple Subdivision Lighting		2,447.04
1128 Gulf Hills	303 Special Projects - Public Works	2,993.06
1128 Gulf Hills		2,993.06
1129 Helena LT	303 Special Projects - Public Works	231.32
1129 Helena LT		231.32
1150 Road	300 Road Department	2,448,487.25
1150 Road		2,448,487.25

1155 Emergency Road & Bridge Repair	300 Road Department	94,535.12
1155 Emergency Road & Bridge Repair		94,535.12
1156 Seawall	360 Sea Wall	18,152.18
1156 Seawall		18,152.18
1160 Bridge	350 Bridge and Culvert	355,030.86
1160 Bridge		355,030.86
1360 Capital Improvement	166 Justice Court	130,552.37
1360 Capital Improvement	504 Special Projects - Culture and Recreation	480.52
1360 Capital Improvement		131,032.89
1401 ADC Canteen	220 Adult Detention Center	1,732.40
1401 ADC Canteen		1,732.40
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	43,855.21
1402 Ocean Springs Harbor		43,855.21
1404 Golf Course	502 Golf Course	133,716.80
1404 Golf Course		133,716.80
1501 Self Funded Health	100 Board of Supervisors	268.70
1501 Self Funded Health		268.70
1502 Workers Compensation	125 Insurance	69,626.00
1502 Workers Compensation		69,626.00
1503 Self Funded Health - Healthgram FY2024	125 Insurance	1,064,297.12
1503 Self Funded Health - Healthgram FY2024		1,064,297.12
1650 State Fees Clearing	100 Board of Supervisors	98,335.97
1650 State Fees Clearing		98,335.97
1654 Jackson George Regional Library	530 Library	881,771.19
1654 Jackson George Regional Library		881,771.19
1656 West Jackson County Utility District	303 Special Projects - Public Works	43,498.89
1656 West Jackson County Utility District		43,498.89
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	19,596.26
1657 Gulf Park/St. Andrews Fire District		19,596.26
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	49,242.10
1658 Gulf Park/St. Andrews Fire Department		49,242.10
1660 SMMET Seizure Account	200 Sheriff's Office	8,696.00
1660 SMMET Seizure Account	213 SMMET - Task Force	2,174.00
1660 SMMET Seizure Account		10,870.00
1670 Collections Clearing Account	100 Board of Supervisors	615,487.46
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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	1,457,049.93
1690 MGCCC - Maintenance		1,457,049.93
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	1,019,936.34
1692 MGCCC - Bond		1,019,936.34
1696 Pat Harrison - Operations	600 Special Projects - Conservation	6.65
1696 Pat Harrison - Operations		6.65
1697 Port - Operations	690 Port Operations	554,489.37

1697 Port - Operations		554,489.37
1698 Flexible Benefit Account	100 Board of Supervisors	3.92
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		16,207,093.14