

Jackson County Board of Supervisors  
 Claims Docket  
 April 1-30, 2025

| Fund                | Cost Center                               | Amount       |
|---------------------|---|--------------|
| 1001 General County |   | 2,809.22     |
| 1001 General County | 100 Board of Supervisors                  | 88,975.42    |
| 1001 General County | 101 Chancery Clerk                        | 60,080.24    |
| 1001 General County | 102 Circuit Clerk                         | 16,306.39    |
| 1001 General County | 103 Tax Assessor                          | 136,478.82   |
| 1001 General County | 104 Tax Collector                         | 190,111.30   |
| 1001 General County | 105 Land Records                          | 1,671.74     |
| 1001 General County | 111 Board of Supervisors District 1       | 14,554.10    |
| 1001 General County | 112 Board of Supervisors District 2       | 14,561.88    |
| 1001 General County | 113 Board of Supervisors District 3       | 13,327.16    |
| 1001 General County | 114 Board of Supervisors District 4       | 18,978.09    |
| 1001 General County | 115 Board of Supervisors District 5       | 18,564.85    |
| 1001 General County | 120 County Administrator                  | 48,150.99    |
| 1001 General County | 121 Finance Department                    | 181,953.16   |
| 1001 General County | 122 Purchasing Department                 | 22,093.20    |
| 1001 General County | 123 Inventory Control                     | 10,106.53    |
| 1001 General County | 124 Public Relations                      | 6,907.10     |
| 1001 General County | 125 Insurance                             | 361,103.83   |
| 1001 General County | 126 Grant Department                      | 21,608.46    |
| 1001 General County | 130 Board Attorney                        | 59,094.80    |
| 1001 General County | 140 Human Resources/Personnel             | 27,351.56    |
| 1001 General County | 151 Maintenance Department                | 795,223.59   |
| 1001 General County | 152 Information Systems                   | 139,385.54   |
| 1001 General County | 153 Appraisal Maintenance & GIS           | 26,890.55    |
| 1001 General County | 154 Veterans Services                     | 4,077.65     |
| 1001 General County | 155 Archives                              | 13,996.89    |
| 1001 General County | 159 Mail Room                             | 10,738.69    |
| 1001 General County | 160 Chancery Court                        | 27,963.31    |
| 1001 General County | 161 Circuit Court                         | 60,427.72    |
| 1001 General County | 162 County Court                          | 30,804.59    |
| 1001 General County | 163 Youth Court Facilities                | 345,220.23   |
| 1001 General County | 165 Lunacy Court                          | 66,121.31    |
| 1001 General County | 166 Justice Court                         | 105,145.76   |
| 1001 General County | 167 Coroner & Medical Examiner            | 44,296.76    |
| 1001 General County | 168 District Attorney                     | 94,133.85    |
| 1001 General County | 169 County Attorney                       | 7,410.27     |
| 1001 General County | 170 Public Defender                       | 89,900.30    |
| 1001 General County | 171 Chancery Court Administration         | 4,289.80     |
| 1001 General County | 172 District Attorney/Pre-Trial Diversion | 6,160.76     |
| 1001 General County | 173 Family Intervention Court             | 388.44       |
| 1001 General County | 174 Assistant District Attorney           | 5,068.90     |
| 1001 General County | 180 Elections                             | 4,271.49     |
| 1001 General County | 200 Sheriff's Office                      | 1,101,355.30 |
| 1001 General County | 201 Sheriff's Reserve                     | 394.55       |
| 1001 General County | 210 Civil Service Commission              | 324.99       |
| 1001 General County | 220 Adult Detention Center                | 767,813.73   |
| 1001 General County | 260 Civil Defense                         | 16,718.16    |
| 1001 General County | 262 Constables                            | 38,520.98    |
| 1001 General County | 280 E-911 Emergency Communications        | 9,826.47     |
| 1001 General County | 303 Special Projects - Public Works       | 88,920.82    |
| 1001 General County | 340 Waste Disposal                        | 134,666.92   |
| 1001 General County | 341 Waste Disposal                        | 22,727.76    |
| 1001 General County | 400 Special Projects - Health and Welfare | 724,363.65   |

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| 1001 General County                  | 411 Animal Shelter                   | 96,817.48    |
| 1001 General County                  | 450 Department of Human Services     | 14,831.16    |
| 1001 General County                  | 500 Recreation                       | 453,742.67   |
| 1001 General County                  | 501 Community Centers                | 59,130.75    |
| 1001 General County                  | 530 Library                          | 5,736.11     |
| 1001 General County                  | 630 Conservation District            | 10,212.02    |
| 1001 General County                  | 631 Extension Service                | 796.00       |
| 1001 General County                  | 675 Economic Development             | 25,000.00    |
| 1001 General County                  | 676 Planning Department              | 130,928.89   |
| 1001 General County                  |                                      | 6,899,533.65 |
| 1002 Reappraisal Maintenance         | 103 Tax Assessor                     | 6,702.64     |
| 1002 Reappraisal Maintenance         |                                      | 6,702.64     |
| 1012 Drug Court                      | 161 Circuit Court                    | 27,683.62    |
| 1012 Drug Court                      |                                      | 27,683.62    |
| 1025 Special Grants                  | 173 Family Intervention Court        | 1,646.62     |
| 1025 Special Grants                  | 676 Planning Department              | 1,147,000.00 |
| 1025 Special Grants                  |                                      | 1,148,646.62 |
| 1029 American Rescue Plan Act (ARPA) | 303 Special Projects - Public Works  | 61,542.23    |
| 1029 American Rescue Plan Act (ARPA) |                                      | 61,542.23    |
| 1030 SMMET Forfeiture Account        | 213 SMMET - Task Force               | 155.00       |
| 1030 SMMET Forfeiture Account        |                                      | 155.00       |
| 1033 SMMET Operating Account         | 213 SMMET - Task Force               | 69,983.01    |
| 1033 SMMET Operating Account         |                                      | 69,983.01    |
| 1061 Animal Shelter                  | 411 Animal Shelter                   | 4,343.96     |
| 1061 Animal Shelter                  |                                      | 4,343.96     |
| 1074 GOMESA                          | 303 Special Projects - Public Works  | 138,233.15   |
| 1074 GOMESA                          |                                      | 138,233.15   |
| 1086 Rail Loan                       | 600 Special Projects - Conservation  | 15,837.93    |
| 1086 Rail Loan                       |                                      | 15,837.93    |
| 1100 Airport Authority               | 307 Jackson County Airport Authority | 264,273.26   |
| 1100 Airport Authority               |                                      | 264,273.26   |
| 1105 Solid Waste                     | 340 Waste Disposal                   | 623,806.96   |
| 1105 Solid Waste                     |                                      | 623,806.96   |
| 1115 Fire Protection                 | 250 Fire Department                  | 494,392.08   |
| 1115 Fire Protection                 |                                      | 494,392.08   |
| 1125 St. Andrews                     | 303 Special Projects - Public Works  | 8,136.12     |
| 1125 St. Andrews                     |                                      | 8,136.12     |
| 1126 Triple Subdivision Lighting     | 303 Special Projects - Public Works  | 2,455.55     |
| 1126 Triple Subdivision Lighting     |                                      | 2,455.55     |
| 1128 Gulf Hills                      | 303 Special Projects - Public Works  | 3,109.82     |
| 1128 Gulf Hills                      |                                      | 3,109.82     |
| 1129 Helena LT                       | 303 Special Projects - Public Works  | 231.32       |
| 1129 Helena LT                       |                                      | 231.32       |

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| 1150 Road                                      | 300 Road Department                           | 2,390,379.68 |
| 1150 Road                                      |   | 2,390,379.68 |
| 1155 Emergency Road & Bridge Repair            | 303 Special Projects - Public Works           | 669,095.70   |
| 1155 Emergency Road & Bridge Repair            |   | 669,095.70   |
| 1156 Seawall                                   | 360 Sea Wall                                  | 41,467.66    |
| 1156 Seawall                                   |   | 41,467.66    |
| 1160 Bridge                                    | 350 Bridge and Culvert                        | 245,404.80   |
| 1160 Bridge                                    |   | 245,404.80   |
| 1360 Capital Improvement                       | 504 Special Projects - Culture and Recreation | 510,328.31   |
| 1360 Capital Improvement                       |   | 510,328.31   |
| 1401 ADC Canteen                               | 220 Adult Detention Center                    | 9,682.04     |
| 1401 ADC Canteen                               |   | 9,682.04     |
| 1402 Ocean Springs Harbor                      | 503 Ocean Springs Harbor                      | 15,106.53    |
| 1402 Ocean Springs Harbor                      |   | 15,106.53    |
| 1404 Golf Course                               | 502 Golf Course                               | 154,295.00   |
| 1404 Golf Course                               |   | 154,295.00   |
| 1503 Self Funded Health - Healthgram<br>FY2024 | 125 Insurance                                 | 863,268.24   |
| 1503 Self Funded Health - Healthgram<br>FY2024 |   | 863,268.24   |
| 1650 State Fees Clearing                       | 100 Board of Supervisors                      | 91,414.97    |
| 1650 State Fees Clearing                       |   | 91,414.97    |
| 1651 Youth Court Restitution                   | 163 Youth Court Facilites                     | 367.00       |
| 1651 Youth Court Restitution                   |   | 367.00       |
| 1654 Jackson George Regional Library           | 530 Library                                   | 73,219.06    |
| 1654 Jackson George Regional Library           |   | 73,219.06    |
| 1656 West Jackson County Utility District      | 303 Special Projects - Public Works           | 12,981.93    |
| 1656 West Jackson County Utility District      |   | 12,981.93    |
| 1657 Gulf Park/St. Andrews Fire District       | 250 Fire Department                           | 6,620.23     |
| 1657 Gulf Park/St. Andrews Fire District       |   | 6,620.23     |
| 1658 Gulf Park/St. Andrews Fire Department     | 250 Fire Department                           | 16,542.80    |
| 1658 Gulf Park/St. Andrews Fire Department     |   | 16,542.80    |
| 1660 SMMET Seizure Account                     | 200 Sheriff's Office                          | 46,046.40    |
| 1660 SMMET Seizure Account                     | 213 SMMET - Task Force                        | 11,511.60    |
| 1660 SMMET Seizure Account                     |   | 57,558.00    |
| 1670 Collections Clearing Account              | 100 Board of Supervisors                      | 8,786.54     |
| 1670 Collections Clearing Account              |   | 8,786.54     |
| 1690 MGCCC - Maintenance                       | 550 MS Gulf Coast Community College (MGCCC)   | 120,150.26   |
| 1690 MGCCC - Maintenance                       |   | 120,150.26   |

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|--------------------------------|---|---------------|
| 1692 MGCCC - Bond              | 550 MS Gulf Coast Community College (MGCCC) | 84,105.69     |
| 1692 MGCCC - Bond              |   | 84,105.69     |
| 1696 Pat Harrison - Operations | 600 Special Projects - Conservation         | 2.37          |
| 1696 Pat Harrison - Operations |   | 2.37          |
| 1697 Port - Operations         | 690 Port Operations                         | 46,134.44     |
| 1697 Port - Operations         |   | 46,134.44     |
|                                |   | 15,185,978.17 |