

Jackson County Board of Supervisors
Claims Docket
May 1-31, 2025

Fund	Cost Center	Amount
1001 General County		5,184.58
1001 General County	100 Board of Supervisors	91,723.02
1001 General County	101 Chancery Clerk	21,059.09
1001 General County	102 Circuit Clerk	21,180.77
1001 General County	103 Tax Assessor	205,869.00
1001 General County	104 Tax Collector	147,307.71
1001 General County	105 Land Records	853.77
1001 General County	111 Board of Supervisors District 1	15,293.50
1001 General County	112 Board of Supervisors District 2	12,964.37
1001 General County	113 Board of Supervisors District 3	11,906.64
1001 General County	114 Board of Supervisors District 4	17,829.68
1001 General County	115 Board of Supervisors District 5	18,600.84
1001 General County	120 County Administrator	44,945.89
1001 General County	121 Finance Department	269,917.74
1001 General County	122 Purchasing Department	20,623.38
1001 General County	123 Inventory Control	9,545.96
1001 General County	124 Public Relations	6,414.92
1001 General County	125 Insurance	2,307,013.33
1001 General County	126 Grant Department	20,142.75
1001 General County	130 Board Attorney	55,762.03
1001 General County	140 Human Resources/Personnel	29,650.63
1001 General County	151 Maintenance Department	473,902.72
1001 General County	152 Information Systems	104,080.35
1001 General County	153 Appraisal Maintenance & GIS	28,036.76
1001 General County	154 Veterans Services	4,063.99
1001 General County	155 Archives	13,574.97
1001 General County	159 Mail Room	10,594.59
1001 General County	160 Chancery Court	27,842.36
1001 General County	161 Circuit Court	79,022.25
1001 General County	162 County Court	31,795.35
1001 General County	163 Youth Court Facilities	244,814.40
1001 General County	164 Circuit Court Administrator	13,193.94
1001 General County	165 Lunacy Court	22,421.31
1001 General County	166 Justice Court	94,808.07
1001 General County	167 Coroner & Medical Examiner	37,322.41
1001 General County	168 District Attorney	89,577.94
1001 General County	169 County Attorney	7,522.28
1001 General County	170 Public Defender	84,093.15
1001 General County	171 Chancery Court Administration	30,837.30
1001 General County	172 District Attorney/Pre-Trial Diversion	5,680.74
1001 General County	174 Assistant District Attorney	4,979.66
1001 General County	180 Elections	4,063.66
1001 General County	200 Sheriff's Office	1,071,770.78
1001 General County	201 Sheriff's Reserve	2,053.29
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	572,631.53
1001 General County	260 Civil Defense	16,245.85
1001 General County	262 Constables	26,760.16
1001 General County	280 E-911 Emergency Communications	9,334.07
1001 General County	303 Special Projects - Public Works	4,977.00

1001 General County	340 Waste Disposal	82,282.93
1001 General County	341 Waste Disposal	16,457.64
1001 General County	400 Special Projects - Health and Welfare	198,766.86
1001 General County	411 Animal Shelter	87,754.29
1001 General County	450 Department of Human Services	12,044.78
1001 General County	500 Recreation	356,395.20
1001 General County	501 Community Centers	72,895.24
1001 General County	560 Exceptional School	715.40
1001 General County	630 Conservation District	10,071.70
1001 General County	631 Extension Service	9,506.62
1001 General County	675 Economic Development	75,000.00
1001 General County	676 Planning Department	137,167.25
1001 General County		7,509,200.88
1002 Reappraisal Maintenance	103 Tax Assessor	6,213.28
1002 Reappraisal Maintenance		6,213.28
1012 Drug Court	161 Circuit Court	30,930.33
1012 Drug Court		30,930.33
1025 Special Grants	173 Family Intervention Court	2,246.62
1025 Special Grants	500 Recreation	123,732.65
1025 Special Grants		125,979.27
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	230,633.86
1029 American Rescue Plan Act (ARPA)		230,633.86
1030 SMMET Forfeiture Account	213 SMMET - Task Force	1,493.00
1030 SMMET Forfeiture Account		1,493.00
1033 SMMET Operating Account	213 SMMET - Task Force	67,421.07
1033 SMMET Operating Account		67,421.07
1061 Animal Shelter	411 Animal Shelter	5,341.73
1061 Animal Shelter		5,341.73
1074 GOMESA	303 Special Projects - Public Works	97,980.99
1074 GOMESA		97,980.99
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1100 Airport Authority	307 Jackson County Airport Authority	166,407.36
1100 Airport Authority		166,407.36
1105 Solid Waste	340 Waste Disposal	38,282.64
1105 Solid Waste		38,282.64
1107 Unemployment Compensation	100 Board of Supervisors	5,443.79
1107 Unemployment Compensation		5,443.79
1115 Fire Protection	250 Fire Department	1,099,787.74
1115 Fire Protection		1,099,787.74
1125 St. Andrews	303 Special Projects - Public Works	17,567.74
1125 St. Andrews		17,567.74

1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,455.37
1126 Triple Subdivision Lighting		2,455.37
1128 Gulf Hills	303 Special Projects - Public Works	3,111.66
1128 Gulf Hills		3,111.66
1129 Helena LT	303 Special Projects - Public Works	231.32
1129 Helena LT		231.32
1150 Road	300 Road Department	1,900,101.87
1150 Road		1,900,101.87
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	761,273.61
1155 Emergency Road & Bridge Repair		761,273.61
1156 Seawall	360 Sea Wall	82,158.32
1156 Seawall		82,158.32
1160 Bridge	350 Bridge and Culvert	555,600.39
1160 Bridge		555,600.39
1260 Port	690 Port Operations	817,054.80
1260 Port		817,054.80
1360 Capital Improvement	166 Justice Court	13,934.47
1360 Capital Improvement	250 Fire Department	658,971.30
1360 Capital Improvement		672,905.77
1361 GOMESA Bond Projects, Series 2021	100 Board of Supervisors	234,356.25
1361 GOMESA Bond Projects, Series 2021		234,356.25
1401 ADC Canteen	220 Adult Detention Center	6,699.00
1401 ADC Canteen		6,699.00
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	20,302.34
1402 Ocean Springs Harbor		20,302.34
1404 Golf Course	502 Golf Course	104,925.09
1404 Golf Course		104,925.09
1502 Workers Compensation	125 Insurance	195,258.00
1502 Workers Compensation		195,258.00
1503 Self Funded Health - Healthgram	125 Insurance	842,524.60
1503 Self Funded Health - Healthgram		842,524.60
1650 State Fees Clearing	100 Board of Supervisors	82,007.05
1650 State Fees Clearing		82,007.05
1651 Youth Court Restitution	163 Youth Court Facilites	3,070.19
1651 Youth Court Restitution		3,070.19
1654 Jackson George Regional Library	530 Library	59,447.73
1654 Jackson George Regional Library		59,447.73
1656 West Jackson County Utility District	303 Special Projects - Public Works	11,508.49
1656 West Jackson County Utility District		11,508.49

1657 Gulf Park/St. Andrews Fire District	250 Fire Department	5,577.03
1657 Gulf Park/St. Andrews Fire District		5,577.03
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	13,707.52
1658 Gulf Park/St. Andrews Fire Department		13,707.52
1670 Collections Clearing Account	100 Board of Supervisors	87,764.53
1670 Collections Clearing Account		87,764.53
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	97,746.71
1690 MGCCC - Maintenance		97,746.71
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	68,423.80
1692 MGCCC - Bond		68,423.80
1696 Pat Harrison - Operations	600 Special Projects - Conservation	4.75
1696 Pat Harrison - Operations		4.75
1697 Port - Operations	690 Port Operations	37,251.14
1697 Port - Operations		37,251.14
1698 Flexible Benefit Account	100 Board of Supervisors	(34.22)
1698 Flexible Benefit Account		(34.22)
		16,083,954.72