

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

Fund	Cost Center	Amount
1001 General County		(652.24)
1001 General County	100 Board of Supervisors	80,297.12
1001 General County	101 Chancery Clerk	3,862.17
1001 General County	102 Circuit Clerk	18,143.23
1001 General County	103 Tax Assessor	122,463.11
1001 General County	104 Tax Collector	160,036.15
1001 General County	105 Land Records	82,473.73
1001 General County	111 Board of Supervisors District 1	14,588.35
1001 General County	112 Board of Supervisors District 2	19,177.73
1001 General County	113 Board of Supervisors District 3	12,151.84
1001 General County	114 Board of Supervisors District 4	18,226.17
1001 General County	115 Board of Supervisors District 5	18,709.77
1001 General County	120 County Administrator	45,520.71
1001 General County	121 Finance Department	278,825.10
1001 General County	122 Purchasing Department	22,821.35
1001 General County	123 Inventory Control	10,155.73
1001 General County	124 Public Relations	6,907.09
1001 General County	125 Insurance	23,909.50
1001 General County	126 Grant Department	22,801.82
1001 General County	130 Board Attorney	60,153.14
1001 General County	140 Human Resources/Personnel	31,150.38
1001 General County	151 Maintenance Department	465,918.11
1001 General County	152 Information Systems	205,940.71
1001 General County	153 Appraisal Maintenance & GIS	29,516.18
1001 General County	154 Veterans Services	4,166.80
1001 General County	155 Archives	14,749.11
1001 General County	159 Mail Room	11,718.23
1001 General County	160 Chancery Court	28,875.44
1001 General County	161 Circuit Court	112,589.27
1001 General County	162 County Court	33,289.06
1001 General County	163 Youth Court Facilities	266,234.05
1001 General County	164 Circuit Court Administrator	13,244.35
1001 General County	165 Lunacy Court	13,646.31
1001 General County	166 Justice Court	113,569.25
1001 General County	167 Coroner & Medical Examiner	53,542.67
1001 General County	168 District Attorney	101,814.78
1001 General County	169 County Attorney	7,410.27
1001 General County	170 Public Defender	90,015.38
1001 General County	171 Chancery Court Administration	30,317.28
1001 General County	172 District Attorney/Pre-Trial Diversion	6,160.77
1001 General County	174 Assistant District Attorney	3,068.51
1001 General County	180 Elections	8,682.54
1001 General County	200 Sheriff's Office	1,114,237.74
1001 General County	201 Sheriff's Reserve	1,114.94
1001 General County	207 State Asset Forfeiture	19,582.50
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	660,222.89
1001 General County	240 Ambulance Service	25,000.00
1001 General County	260 Civil Defense	15,965.91
1001 General County	262 Constables	51,306.92
1001 General County	280 E-911 Emergency Communications	9,826.47
1001 General County	303 Special Projects - Public Works	237,240.28
1001 General County	340 Waste Disposal	98,426.64

1001 General County	341 Waste Disposal	26,262.55
1001 General County	400 Special Projects - Health and Welfare	1,539,416.26
1001 General County	411 Animal Shelter	116,955.16
1001 General County	450 Department of Human Services	11,912.98
1001 General County	500 Recreation	860,788.99
1001 General County	501 Community Centers	77,349.27
1001 General County	560 Exceptional School	624.89
1001 General County	630 Conservation District	9,890.60
1001 General County	631 Extension Service	2,385.40
1001 General County	675 Economic Development	65,000.00
1001 General County	676 Planning Department	126,449.01
1001 General County	999 County Wide	3,336.50
1001 General County		7,739,811.91
1002 Reappraisal Maintenance	103 Tax Assessor	6,702.64
1002 Reappraisal Maintenance		6,702.64
1012 Drug Court	161 Circuit Court	34,288.39
1012 Drug Court		34,288.39
1025 Special Grants	173 Family Intervention Court	30,083.37
1025 Special Grants	200 Sheriff's Office	2,978.56
1025 Special Grants	600 Special Projects - Conservation	68,280.66
1025 Special Grants		101,342.59
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	540,430.40
1029 American Rescue Plan Act (ARPA)		540,430.40
1030 SMMET Forfeiture Account	213 SMMET - Task Force	642.81
1030 SMMET Forfeiture Account		642.81
1033 SMMET Operating Account	213 SMMET - Task Force	63,752.53
1033 SMMET Operating Account		63,752.53
1034 Rebate Funds - Fire	250 Fire Department	539,250.00
1034 Rebate Funds - Fire		539,250.00
1061 Animal Shelter	411 Animal Shelter	4,905.00
1061 Animal Shelter		4,905.00
1074 GOMESA	100 Board of Supervisors	0.00
1074 GOMESA		0.00
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	7,325.00
1098 Tidelands		7,325.00
1100 Airport Authority	307 Jackson County Airport Authority	162,388.17
1100 Airport Authority		162,388.17
1105 Solid Waste	340 Waste Disposal	636,670.14
1105 Solid Waste		636,670.14
1115 Fire Protection	250 Fire Department	962,904.60
1115 Fire Protection		962,904.60
1125 St. Andrews	303 Special Projects - Public Works	17,274.27

1125 St. Andrews		17,274.27
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,472.31
1126 Triple Subdivision Lighting		2,472.31
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	2,257,332.86
1150 Road	360 Sea Wall	330.00
1150 Road	500 Recreation	373.19
1150 Road		2,258,036.05
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	584,494.38
1155 Emergency Road & Bridge Repair		584,494.38
1156 Seawall	360 Sea Wall	563,740.23
1156 Seawall		563,740.23
1160 Bridge	350 Bridge and Culvert	378,522.40
1160 Bridge		378,522.40
1210 General Debt Service	220 Adult Detention Center	1,868,201.33
1210 General Debt Service		1,868,201.33
1361 GOMESA Bond Projects, Series 2021	100 Board of Supervisors	0.00
1361 GOMESA Bond Projects, Series 2021		0.00
1401 ADC Canteen	220 Adult Detention Center	8,147.44
1401 ADC Canteen		8,147.44
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	27,637.78
1402 Ocean Springs Harbor		27,637.78
1404 Golf Course	502 Golf Course	126,672.58
1404 Golf Course		126,672.58
1503 Self Funded Health - Healthgram	125 Insurance	1,147,742.73
1503 Self Funded Health - Healthgram		1,147,742.73
1650 State Fees Clearing	100 Board of Supervisors	80,233.42
1650 State Fees Clearing		80,233.42
1651 Youth Court Restitution	163 Youth Court Facilites	150.00
1651 Youth Court Restitution		150.00
1654 Jackson George Regional Library	530 Library	56,808.49
1654 Jackson George Regional Library		56,808.49
1656 West Jackson County Utility District	303 Special Projects - Public Works	10,318.54
1656 West Jackson County Utility District		10,318.54
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	6,219.05
1657 Gulf Park/St. Andrews Fire District		6,219.05
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	15,020.47

1658 Gulf Park/St. Andrews Fire Department		15,020.47
1670 Collections Clearing Account	100 Board of Supervisors	46,319.67
1670 Collections Clearing Account		46,319.67
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	95,013.17
1690 MGCCC - Maintenance		95,013.17
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	66,509.49
1692 MGCCC - Bond		66,509.49
1696 Pat Harrison - Operations	600 Special Projects - Conservation	2.24
1696 Pat Harrison - Operations		2.24
1697 Port - Operations	690 Port Operations	35,698.88
1697 Port - Operations		35,698.88
1698 Flexible Benefit Account	100 Board of Supervisors	(29.45)
1698 Flexible Benefit Account		(29.45)
		18,214,800.56