

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

Fund	Cost Center	Amount
1001 General County	100 Board of Supervisors	228,287.18
1001 General County	1000 Mental Health Administration	3,537.37
1001 General County	101 Chancery Clerk	2,743.69
1001 General County	102 Circuit Clerk	19,946.13
1001 General County	103 Tax Assessor	142,766.42
1001 General County	104 Tax Collector	307,477.71
1001 General County	105 Land Records	1,297.52
1001 General County	111 Board of Supervisors District 1	15,407.29
1001 General County	112 Board of Supervisors District 2	14,256.38
1001 General County	113 Board of Supervisors District 3	12,536.43
1001 General County	114 Board of Supervisors District 4	19,423.52
1001 General County	115 Board of Supervisors District 5	19,272.90
1001 General County	120 County Administrator	49,703.63
1001 General County	121 Finance Department	266,203.54
1001 General County	122 Purchasing Department	22,195.32
1001 General County	123 Inventory Control	10,156.47
1001 General County	124 Public Relations	6,930.56
1001 General County	125 Insurance	21,462.96
1001 General County	126 Grant Department	25,687.31
1001 General County	130 Board Attorney	62,697.19
1001 General County	140 Human Resources/Personnel	28,120.15
1001 General County	151 Maintenance Department	491,755.25
1001 General County	152 Information Systems	463,391.30
1001 General County	153 Appraisal Maintenance & GIS	29,620.02
1001 General County	154 Veterans Services	4,093.69
1001 General County	155 Archives	14,568.88
1001 General County	159 Mail Room	10,653.28
1001 General County	160 Chancery Court	29,369.37
1001 General County	161 Circuit Court	134,458.01
1001 General County	162 County Court	35,397.54
1001 General County	163 Youth Court Facilites	278,603.39
1001 General County	164 Circuit Court Administrator	31,417.33
1001 General County	165 Lunacy Court	35,371.31
1001 General County	166 Justice Court	111,101.23
1001 General County	167 Coroner & Medical Examiner	46,859.39
1001 General County	168 District Attorney	113,195.01
1001 General County	169 County Attorney	7,431.05
1001 General County	170 Public Defender	90,488.03
1001 General County	171 Chancery Court Administration	67,986.83
1001 General County	172 District Attorney/Pre-Trial Diversion	6,181.37
1001 General County	174 Assistant District Attorney	3,144.37
1001 General County	180 Elections	4,395.73
1001 General County	200 Sheriff's Office	1,141,528.17
1001 General County	201 Sheriff's Reserve	2,717.25
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	706,842.47
1001 General County	260 Civil Defense	18,533.08
1001 General County	262 Constables	38,712.24
1001 General County	280 E-911 Emergency Communications	9,861.49
1001 General County	303 Special Projects - Public Works	116,195.27
1001 General County	307 Jackson County Airport Authority	191.00

1001 General County	340 Waste Disposal	131,566.52
1001 General County	341 Waste Disposal	20,361.76
1001 General County	400 Special Projects - Health and Welfare	622,806.46
1001 General County	411 Animal Shelter	103,882.13
1001 General County	450 Department of Human Services	12,586.28
1001 General County	500 Recreation	814,356.30
1001 General County	501 Community Centers	71,722.03
1001 General County	560 Exceptional School	6.99
1001 General County	630 Conservation District	10,428.61
1001 General County	631 Extension Service	1,166.52
1001 General County	676 Planning Department	122,922.88
1001 General County		7,236,304.49
1002 Reappraisal Maintenance	103 Tax Assessor	6,724.57
1002 Reappraisal Maintenance		6,724.57
1012 Drug Court	152 Information Systems	28.32
1012 Drug Court	161 Circuit Court	33,199.57
1012 Drug Court		33,227.89
1025 Special Grants	173 Family Intervention Court	14,160.45
1025 Special Grants	200 Sheriff's Office	21.44
1025 Special Grants	500 Recreation	2,161.34
1025 Special Grants		16,343.23
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	483,734.29
1029 American Rescue Plan Act (ARPA)		483,734.29
1030 SMMET Forfeiture Account	213 SMMET - Task Force	652.71
1030 SMMET Forfeiture Account		652.71
1032 Federal Share Justice	200 Sheriff's Office	4,759.95
1032 Federal Share Justice		4,759.95
1033 SMMET Operating Account	213 SMMET - Task Force	66,173.67
1033 SMMET Operating Account		66,173.67
1061 Animal Shelter	411 Animal Shelter	5,061.81
1061 Animal Shelter		5,061.81
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	2,350.00
1095 Non-Federal Special Revenue		2,350.00
1098 Tidelands	500 Recreation	4,303.25
1098 Tidelands		4,303.25
1100 Airport Authority	307 Jackson County Airport Authority	128,894.46
1100 Airport Authority		128,894.46
1105 Solid Waste	340 Waste Disposal	1,400,626.91
1105 Solid Waste		1,400,626.91
1115 Fire Protection	250 Fire Department	797,279.20
1115 Fire Protection		797,279.20

1125 St. Andrews	303 Special Projects - Public Works	12,018.27
1125 St. Andrews		12,018.27
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,480.05
1126 Triple Subdivision Lighting		2,480.05
1128 Gulf Hills	303 Special Projects - Public Works	3,183.26
1128 Gulf Hills		3,183.26
1129 Helena LT	303 Special Projects - Public Works	234.38
1129 Helena LT		234.38
1150 Road	300 Road Department	3,178,706.66
1150 Road	500 Recreation	1,758.06
1150 Road		3,180,464.72
1156 Seawall	360 Sea Wall	464,002.01
1156 Seawall		464,002.01
1160 Bridge	300 Road Department	175.00
1160 Bridge	350 Bridge and Culvert	639,046.43
1160 Bridge		639,221.43
1360 Capital Improvement	504 Special Projects - Culture and Recreation	298,569.40
1360 Capital Improvement		298,569.40
1401 ADC Canteen	220 Adult Detention Center	2,876.12
1401 ADC Canteen		2,876.12
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	18,993.52
1402 Ocean Springs Harbor		18,993.52
1404 Golf Course	502 Golf Course	144,445.23
1404 Golf Course		144,445.23
1503 Self Funded Health - Healthgram	125 Insurance	863,110.04
1503 Self Funded Health - Healthgram	400 Special Projects - Health and Welfare	1,529.03
1503 Self Funded Health - Healthgram		864,639.07
1650 State Fees Clearing	100 Board of Supervisors	66,629.03
1650 State Fees Clearing		66,629.03
1651 Youth Court Restitution	163 Youth Court Facilites	276.20
1651 Youth Court Restitution		276.20
1654 Jackson George Regional Library	530 Library	48,561.11
1654 Jackson George Regional Library		48,561.11
1656 West Jackson County Utility District	303 Special Projects - Public Works	9,387.81
1656 West Jackson County Utility District		9,387.81
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	4,719.94
1657 Gulf Park/St. Andrews Fire District		4,719.94
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	11,494.58
1658 Gulf Park/St. Andrews Fire Department		11,494.58

1670 Collections Clearing Account	100 Board of Supervisors	66,286.30
1670 Collections Clearing Account		66,286.30
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	79,670.02
1690 MGCCC - Maintenance		79,670.02
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	55,771.56
1692 MGCCC - Bond		55,771.56
1696 Pat Harrison - Operations	600 Special Projects - Conservation	9.55
1696 Pat Harrison - Operations		9.55
1697 Port - Operations	690 Port Operations	30,479.96
1697 Port - Operations		30,479.96
		16,206,687.88