

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

Fund	Cost Center	Amount
1001 General County	100 Board of Supervisors	91,815.69
1001 General County	1000 Mental Health Administration	(3,537.37)
1001 General County	101 Chancery Clerk	3,886.27
1001 General County	102 Circuit Clerk	21,870.93
1001 General County	103 Tax Assessor	172,653.21
1001 General County	104 Tax Collector	280,317.00
1001 General County	105 Land Records	1,933.16
1001 General County	111 Board of Supervisors District 1	23,378.27
1001 General County	112 Board of Supervisors District 2	27,330.76
1001 General County	113 Board of Supervisors District 3	18,384.58
1001 General County	114 Board of Supervisors District 4	26,676.22
1001 General County	115 Board of Supervisors District 5	28,030.02
1001 General County	120 County Administrator	79,661.38
1001 General County	121 Finance Department	276,118.19
1001 General County	122 Purchasing Department	33,550.50
1001 General County	123 Inventory Control	15,179.49
1001 General County	124 Public Relations	10,794.82
1001 General County	125 Insurance	88,046.36
1001 General County	126 Grant Department	33,280.28
1001 General County	130 Board Attorney	80,651.22
1001 General County	140 Human Resources/Personnel	55,176.50
1001 General County	151 Maintenance Department	454,382.02
1001 General County	152 Information Systems	161,870.33
1001 General County	153 Appraisal Maintenance & GIS	44,364.09
1001 General County	154 Veterans Services	6,140.50
1001 General County	155 Archives	19,898.61
1001 General County	159 Mail Room	14,257.95
1001 General County	160 Chancery Court	36,238.93
1001 General County	161 Circuit Court	96,709.17
1001 General County	162 County Court	53,059.38
1001 General County	163 Youth Court Facilities	347,118.81
1001 General County	165 Lunacy Court	24,846.31
1001 General County	166 Justice Court	160,350.37
1001 General County	167 Coroner & Medical Examiner	57,926.74
1001 General County	168 District Attorney	160,762.43
1001 General County	169 County Attorney	10,846.58
1001 General County	170 Public Defender	143,132.31
1001 General County	171 Chancery Court Administration	7,374.01
1001 General County	172 District Attorney/Pre-Trial Diversion	9,272.05
1001 General County	174 Assistant District Attorney	4,757.66
1001 General County	180 Elections	7,746.93
1001 General County	200 Sheriff's Office	1,539,042.44
1001 General County	201 Sheriff's Reserve	2,070.75
1001 General County	207 State Asset Forfeiture	(7,472.50)
1001 General County	210 Civil Service Commission	324.99
1001 General County	220 Adult Detention Center	1,005,170.48
1001 General County	250 Fire Department	450.00
1001 General County	260 Civil Defense	24,862.13
1001 General County	262 Constables	67,517.40
1001 General County	280 E-911 Emergency Communications	14,792.25
1001 General County	303 Special Projects - Public Works	72,179.85
1001 General County	340 Waste Disposal	250,901.53
1001 General County	341 Waste Disposal	17,652.59

1001 General County	400 Special Projects - Health and Welfare	235,700.70
1001 General County	411 Animal Shelter	150,049.42
1001 General County	450 Department of Human Services	12,925.28
1001 General County	500 Recreation	393,033.45
1001 General County	501 Community Centers	309,298.63
1001 General County	560 Exceptional School	2,007.78
1001 General County	630 Conservation District	16,231.45
1001 General County	631 Extension Service	1,196.10
1001 General County	676 Planning Department	195,973.44
1001 General County		7,490,160.82
1002 Reappraisal Maintenance	103 Tax Assessor	10,086.89
1002 Reappraisal Maintenance		10,086.89
1012 Drug Court	161 Circuit Court	47,116.38
1012 Drug Court		47,116.38
1025 Special Grants	173 Family Intervention Court	17,030.67
1025 Special Grants	500 Recreation	48,037.67
1025 Special Grants	600 Special Projects - Conservation	54,897.20
1025 Special Grants		119,965.54
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	32,607.55
1029 American Rescue Plan Act (ARPA)		32,607.55
1030 SMMET Forfeiture Account	213 SMMET - Task Force	174.28
1030 SMMET Forfeiture Account		174.28
1033 SMMET Operating Account	213 SMMET - Task Force	101,471.12
1033 SMMET Operating Account		101,471.12
1061 Animal Shelter	411 Animal Shelter	2,861.24
1061 Animal Shelter		2,861.24
1074 GOMESA	303 Special Projects - Public Works	462,669.76
1074 GOMESA		462,669.76
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	7,351.80
1095 Non-Federal Special Revenue		7,351.80
1098 Tidelands	500 Recreation	5,726.00
1098 Tidelands		5,726.00
1100 Airport Authority	307 Jackson County Airport Authority	208,605.25
1100 Airport Authority		208,605.25
1105 Solid Waste	340 Waste Disposal	715,474.47
1105 Solid Waste		715,474.47
1115 Fire Protection	250 Fire Department	912,131.13
1115 Fire Protection		912,131.13
1125 St. Andrews	303 Special Projects - Public Works	20,319.21
1125 St. Andrews		20,319.21
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,483.25

1126 Triple Subdivision Lighting		2,483.25
1128 Gulf Hills	303 Special Projects - Public Works	3,183.88
1128 Gulf Hills		3,183.88
1129 Helena LT	303 Special Projects - Public Works	234.38
1129 Helena LT		234.38
1150 Road	300 Road Department	2,793,163.75
1150 Road	500 Recreation	151.61
1150 Road		2,793,315.36
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	600,875.18
1155 Emergency Road & Bridge Repair		600,875.18
1156 Seawall	360 Sea Wall	415,691.10
1156 Seawall		415,691.10
1160 Bridge	350 Bridge and Culvert	183,311.16
1160 Bridge		183,311.16
1401 ADC Canteen	220 Adult Detention Center	10,219.25
1401 ADC Canteen		10,219.25
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	35,911.88
1402 Ocean Springs Harbor		35,911.88
1404 Golf Course	502 Golf Course	170,392.70
1404 Golf Course		170,392.70
1502 Workers Compensation	125 Insurance	196,659.76
1502 Workers Compensation		196,659.76
1503 Self Funded Health - Healthgram	125 Insurance	817,838.48
1503 Self Funded Health - Healthgram	400 Special Projects - Health and Welfare	6,663.86
1503 Self Funded Health - Healthgram		824,502.34
1650 State Fees Clearing	100 Board of Supervisors	75,187.52
1650 State Fees Clearing		75,187.52
1654 Jackson George Regional Library	530 Library	47,505.74
1654 Jackson George Regional Library		47,505.74
1656 West Jackson County Utility District	303 Special Projects - Public Works	8,063.19
1656 West Jackson County Utility District		8,063.19
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	5,121.80
1657 Gulf Park/St. Andrews Fire District		5,121.80
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	12,392.42
1658 Gulf Park/St. Andrews Fire Department		12,392.42
1660 SMMET Seizure Account	213 SMMET - Task Force	170,938.00
1660 SMMET Seizure Account		170,938.00
1670 Collections Clearing Account	100 Board of Supervisors	87,253.29
1670 Collections Clearing Account		87,253.29
1681 Payroll Clearing	100 Board of Supervisors	165,350.00

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1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	78,772.68
1690 MGCCC - Maintenance		78,772.68
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	55,140.93
1692 MGCCC - Bond		55,140.93
1696 Pat Harrison - Operations	600 Special Projects - Conservation	2.41
1696 Pat Harrison - Operations		2.41
1697 Port - Operations	690 Port Operations	30,038.37
1697 Port - Operations		30,038.37
		16,125,105.96