

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

Fund	Cost Center	Amount
1001 General County	100 Board of Supervisors	1,525,894.32
1001 General County	101 Chancery Clerk	5,555.02
1001 General County	102 Circuit Clerk	20,770.96
1001 General County	103 Tax Assessor	122,034.74
1001 General County	104 Tax Collector	173,100.31
1001 General County	105 Land Records	2,482.43
1001 General County	111 Board of Supervisors District 1	15,084.41
1001 General County	112 Board of Supervisors District 2	14,307.84
1001 General County	113 Board of Supervisors District 3	12,297.72
1001 General County	114 Board of Supervisors District 4	18,312.10
1001 General County	115 Board of Supervisors District 5	18,902.67
1001 General County	120 County Administrator	54,413.54
1001 General County	121 Finance Department	235,373.27
1001 General County	122 Purchasing Department	22,962.92
1001 General County	123 Inventory Control	10,648.07
1001 General County	124 Public Relations	7,031.96
1001 General County	125 Insurance	14,140.50
1001 General County	126 Grant Department	29,295.40
1001 General County	130 Board Attorney	66,678.84
1001 General County	140 Human Resources/Personnel	34,042.29
1001 General County	151 Maintenance Department	572,283.84
1001 General County	152 Information Systems	247,502.17
1001 General County	153 Appraisal Maintenance & GIS	30,092.33
1001 General County	154 Veterans Services	4,691.37
1001 General County	155 Archives	15,224.43
1001 General County	159 Mail Room	22,305.21
1001 General County	160 Chancery Court	29,319.04
1001 General County	161 Circuit Court	127,037.05
1001 General County	162 County Court	38,053.23
1001 General County	163 Youth Court Facilites	263,433.55
1001 General County	164 Circuit Court Administrator	17,738.69
1001 General County	165 Lunacy Court	59,160.82
1001 General County	166 Justice Court	108,246.22
1001 General County	167 Coroner & Medical Examiner	36,236.30
1001 General County	168 District Attorney	111,130.75
1001 General County	169 County Attorney	7,431.05
1001 General County	170 Public Defender	85,458.87
1001 General County	171 Chancery Court Administration	50,922.98
1001 General County	172 District Attorney/Pre-Trial Diversion	6,282.74
1001 General County	174 Assistant District Attorney	3,171.75
1001 General County	180 Elections	5,326.85
1001 General County	200 Sheriff's Office	1,170,595.15
1001 General County	201 Sheriff's Reserve	1,383.01
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	609,856.54
1001 General County	250 Fire Department	(1,576.00)
1001 General County	260 Civil Defense	17,205.03
1001 General County	262 Constables	53,157.78

1001 General County	280 E-911 Emergency Communications	10,158.25
1001 General County	303 Special Projects - Public Works	87,808.11
1001 General County	307 Jackson County Airport Authority	631.20
1001 General County	340 Waste Disposal	91,596.69
1001 General County	341 Waste Disposal	4,106.45
1001 General County	400 Special Projects - Health and Welfare	593,980.91
1001 General County	411 Animal Shelter	102,050.73
1001 General County	450 Department of Human Services	13,449.62
1001 General County	500 Recreation	314,177.89
1001 General County	501 Community Centers	63,216.18
1001 General County	560 Exceptional School	333,423.83
1001 General County	630 Conservation District	10,367.90
1001 General County	631 Extension Service	1,486.84
1001 General County	676 Planning Department	176,949.48
1001 General County	999 County Wide	(8,098.50)
1001 General County		7,890,658.13
1002 Reappraisal Maintenance	103 Tax Assessor	6,829.33
1002 Reappraisal Maintenance		6,829.33
1012 Drug Court	161 Circuit Court	26,969.75
1012 Drug Court		26,969.75
1025 Special Grants	173 Family Intervention Court	7,558.07
1025 Special Grants	500 Recreation	6,183.46
1025 Special Grants		13,741.53
1029 American Rescue Plan Act (ARPA)	303 Special Projects - Public Works	292,622.74
1029 American Rescue Plan Act (ARPA)		292,622.74
1030 SMMET Forfeiture Account	213 SMMET - Task Force	84,538.15
1030 SMMET Forfeiture Account		84,538.15
1033 SMMET Operating Account	213 SMMET - Task Force	59,512.11
1033 SMMET Operating Account		59,512.11
1034 Rebate Funds - Fire	250 Fire Department	487,898.00
1034 Rebate Funds - Fire		487,898.00
1061 Animal Shelter	411 Animal Shelter	1,400.00
1061 Animal Shelter		1,400.00
1074 GOMESA	303 Special Projects - Public Works	472,269.59
1074 GOMESA		472,269.59
1086 Rail Loan	600 Special Projects - Conservation	15,837.93
1086 Rail Loan		15,837.93
1098 Tidelands	500 Recreation	5,045.50
1098 Tidelands		5,045.50
1100 Airport Authority	307 Jackson County Airport Authority	165,309.93
1100 Airport Authority		165,309.93
1105 Solid Waste	340 Waste Disposal	696,754.03

1105 Solid Waste		696,754.03
1115 Fire Protection	250 Fire Department	1,614,887.40
1115 Fire Protection		1,614,887.40
1125 St. Andrews	303 Special Projects - Public Works	12,086.37
1125 St. Andrews		12,086.37
1126 Triple Subdivision Lighting	303 Special Projects - Public Works	2,482.89
1126 Triple Subdivision Lighting		2,482.89
1128 Gulf Hills	303 Special Projects - Public Works	3,179.01
1128 Gulf Hills		3,179.01
1129 Helena LT	303 Special Projects - Public Works	234.38
1129 Helena LT		234.38
1150 Road	300 Road Department	2,121,344.42
1150 Road	350 Bridge and Culvert	11,918.36
1150 Road		2,133,262.78
1155 Emergency Road & Bridge Repair	303 Special Projects - Public Works	903,976.48
1155 Emergency Road & Bridge Repair		903,976.48
1156 Seawall	360 Sea Wall	401,642.46
1156 Seawall		401,642.46
1160 Bridge	350 Bridge and Culvert	220,042.45
1160 Bridge		220,042.45
1360 Capital Improvement	504 Special Projects - Culture and Recreation	7,488.95
1360 Capital Improvement		7,488.95
1401 ADC Canteen	220 Adult Detention Center	6,149.60
1401 ADC Canteen		6,149.60
1402 Ocean Springs Harbor	503 Ocean Springs Harbor	18,423.18
1402 Ocean Springs Harbor		18,423.18
1404 Golf Course	502 Golf Course	102,879.42
1404 Golf Course		102,879.42
1503 Self Funded Health - Healthgram	125 Insurance	1,276,724.37
1503 Self Funded Health - Healthgram	400 Special Projects - Health and Welfare	3,997.25
1503 Self Funded Health - Healthgram		1,280,721.62
1650 State Fees Clearing	100 Board of Supervisors	77,545.68
1650 State Fees Clearing		77,545.68
1651 Youth Court Restitution	163 Youth Court Facilites	1,837.47
1651 Youth Court Restitution		1,837.47
1654 Jackson George Regional Library	530 Library	42,367.09
1654 Jackson George Regional Library		42,367.09

1656 West Jackson County Utility District	303 Special Projects - Public Works	6,915.10
1656 West Jackson County Utility District		6,915.10
1657 Gulf Park/St. Andrews Fire District	250 Fire Department	4,768.83
1657 Gulf Park/St. Andrews Fire District		4,768.83
1658 Gulf Park/St. Andrews Fire Department	250 Fire Department	11,363.31
1658 Gulf Park/St. Andrews Fire Department		11,363.31
1670 Collections Clearing Account	100 Board of Supervisors	394,456.56
1670 Collections Clearing Account		394,456.56
1690 MGCCC - Maintenance	550 MS Gulf Coast Community College (MGCCC)	69,684.88
1690 MGCCC - Maintenance		69,684.88
1692 MGCCC - Bond	550 MS Gulf Coast Community College (MGCCC)	48,779.51
1692 MGCCC - Bond		48,779.51
1696 Pat Harrison - Operations	600 Special Projects - Conservation	1.39
1696 Pat Harrison - Operations		1.39
1697 Port - Operations	690 Port Operations	25,722.61
1697 Port - Operations		25,722.61
		17,610,286.14