



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT00655 - Docket of Claims 6/6/2017

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT153663	Absolute Print Solutions 05/16/2017	180424	Absentee ballots	001-140-69300	Other - Elections	168.79	168.79
DKT153664	AGJ 06/01/2017	MSP-54799	monthly services June 2017	001-140-60400	Professional Fees - IT	1,560.54	1,560.54
DKT153665	Anne Petruccelli 05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153666	Benjamin Alexander Bowden 05/30/2017	5/30/2017	Bailiff Services 5/30/2017	001-110-69100	Other Services & Charges	137.50	137.50
DKT153667	Bobby A. Armstrong 05/30/2017	5/30/2017	Bailiff Services 5/30/2017	001-110-69100	Other Services & Charges	137.50	137.50
DKT153668	CASA of Hancock County 05/24/2017	6/2017	monthly retainer fee June 2017	001-140-68000	Promotions	250.00	250.00
DKT153669	Ciox Health LLC 05/15/2017	5/15/2017	Lab Result request for medical records	001-110-69100	Other Services & Charges	19.51	19.51
DKT153670	Coast Electric Power Association 05/10/2017	5/10/2017-016	electrical services 4/10-5/10/2017 DD East Pole	001-301-65100	Utilities - Streetlights & Other	33.90	33.90
		05/23/2017	5/23/2017-007 Electrical services 4/20-5/23/2017 Alawai	001-301-65100	Utilities - Streetlights & Other	39.84	39.84
		05/08/2017	5/8/2017-010 Electrical services 4/8-5/8/2017 billboard	001-301-65100	Utilities - Streetlights & Other	53.40	53.40
DKT153671	Dwayne Thompson 05/16/2017	5/16/2017	poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153672	Eagle Energy 05/25/2017	12390	FUEL	001-301-52200	Fuel	1,153.46	1,153.46
DKT153673	Elaine B Lafontaine 05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153674	Eugene Anderson 05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00

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DKT153675	Fuelman	05/15/2017	NP50386621	Fuel charges 5/8-5/14/2017 Building/police	001-280-52200	Fuel		1,532.88
							33.18	
	05/22/2017	NP50422764	Fuel charges 5/15-21/2017 Police/Building	001-280-52200	Fuel	530.33		
						21.37		
	05/29/2017	NP50464334	Fuel charges 5/22-5/28/2017 Police/building	001-280-52200	Fuel	428.22		
						29.63		
					001-200-52200	Fuel	490.15	
DKT153676	Geiger Heating and Air	05/11/2017	114903	service maintenance contract	001-140-60600	Professional Fees - R&M Outside Services	856.25	856.25
DKT153677	Hancock County Chamber of Commerce	06/01/2017	DH52017	Digital marketing support May 2017	001-140-60400	Professional Fees - IT	1,000.00	1,000.00
DKT153678	Hancock County Sheriff's Office	05/03/2017	4/30/2017	Inmate housing 4/1-4/30/2017	001-200-68900	Prisoner's Expense	560.00	560.00
DKT153679	Hancock County Sheriff's Office Summer Camp	06/06/2017	6/6/2017	Summer Camp Program Match donation 2017	001-500-70100	Grants to Other Agencies	500.00	500.00
DKT153680	Isco Metals of MS	05/10/2017	176391	Repair part FA# 78	001-301-54300	Repairs & Maintenance - Equipment	95.00	95.00
DKT153681	James Bradley Johnson	05/16/2017	5/16/2017	Poll worker election commissioner 5/16/2017	001-140-69300	Other - Elections	850.00	850.00
DKT153682	James J Chiniche PA Inc.	05/03/2017	16-033-016	Engineering SVS Rotten Bayou Kayak Launch/tideland	003-155-60200	Professional Fees - Engineering	3,098.00	3,098.00
DKT153683	James J Chiniche PA Inc.	05/03/2017	16-033-015	Engineering SVS Vaught Circle Kayak Launch	003-155-60200	Professional Fees - Engineering	1,155.00	1,155.00
DKT153684	Julie S. Boudreaux	05/16/2017	5/16/2017	Poll Worker Election commissioner 5/16/2017	001-140-69300	Other - Elections	850.00	850.00

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DKT153685	Kent Petruccelli						170.00
	05/16/2017	5/16/2017	poll manager return bag 5/16/2017	001-140-69300	Other - Elections	145.00	
	05/05/2017	5/5/2017	Poll Manager Training 5/5/2017	001-140-69300	Other - Elections	25.00	
DKT153686	Land Shaper Inc.						8,792.00
	05/15/2017	202014	ASPHALT partial paving Subway	001-301-91200	Capital Outlay - Paving	8,792.00	
DKT153687	Linda S Dorr						50.00
	05/16/2017	05/16/2017	Poll Worker Resolution board 5/16/2017	001-140-69300	Other - Elections	50.00	
DKT153688	Lola B Mullinix						160.00
	05/16/2017	5/16/2017	Poll manager 5/16/2017	001-140-69300	Other - Elections	135.00	
	05/05/2017	5/5/2017	Poll Manager Training 5/5/2017	001-140-69300	Other - Elections	25.00	
DKT153689	Luke Wilson						200.00
	05/23/2017	5/23/2017	Court appointed attorney	001-110-60300	Professional Fees - Legal	200.00	
DKT153690	Lynn R Cheramie						50.00
	05/16/2017	5/16/2017	poll worker Resolution board 5/16/2017	001-140-69300	Other - Elections	50.00	
DKT153691	M&M Printing LLC						502.43
	05/18/2017	34859	Envelopes with City Logo	001-140-63100	Printing & Binding	502.43	
DKT153692	Mary Alice Sierveld						125.00
	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	
DKT153693	Mary McCarthy						125.00
	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	
DKT153694	Mary Y Mizell						125.00
	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	

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DKT153695	Mid South Uniform and Supply	05/12/2017	562175	Uniforms for Patrolman Kent	001-200-52300	Uniforms		867.28
							173.04	
	40.38							
	05/18/2017	562408	Police uniforms Norris, McSwain, Besse	001-200-52300	Uniforms	8.00		
						19.66		
						16.50		
						12.75		
						92.12		
						138.75		
						173.04		
						173.04		
						8.00		
						12.00		
DKT153696	MS Association of Chiefs of Police	05/23/2017	MCC2017-01	Mississippi Command College Registration	001-200-62000	Travel & Training	350.00	350.00
DKT153697	MS Engineering and Development LLC	05/11/2017	1616-04	Engineer SVS Aloha Drive Turning Lanes	001-301-60200	Professional Fees - Engineering	550.50	550.50
DKT153698	MS Engineering and Development LLC	05/11/2017	1701-04	engineering SVS Fitness Trail CE&I	003-170-60200	Professional Fees - Engineering	1,324.00	1,324.00
DKT153699	MS Law Research Institute	05/18/2017	3986	Law enforcement handbook	001-110-63100	Printing & Binding	40.00	40.00
DKT153700	Necaise Locksmith Services Inc.	05/20/2017	146260	Rekey City Hall	001-140-54000	Repairs & Maintenance - Building	855.00	855.00
DKT153701	Nolin J Briley	05/16/2017	5/16/2017	poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153702	North Bay Auto	05/12/2017	28090	interstate battery unit# 538	001-200-54200	Repairs & Maintenance - Vehicle		223.57
							28093	oil/oil filter/headlamp FA#
								60.88

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DKT153703	Peoples Enterprises LLC	05/23/2017	749	accounting services 5/1-15/2017 JSchmit	001-140-60000	Professional Fees - Accounting/Audit	3,262.50	3,262.50
DKT153704	Pete's Services	05/12/2017	1489	Remove/dispose debris from PW	001-301-60500	Professional Fees - Debris Removal	2,600.00	2,600.00
DKT153705	Richard J "Dick" Nolan	05/16/2017	5/16/2017	Poll Worker resolution board 5/16/2017	001-140-69300	Other - Elections	50.00	50.00
DKT153706	Roper Supply	05/23/2017	49008	SHO-OFF BAR LED 30" PM BLUE unit# 691	001-200-90700	Capital Outlay - Mobile Equipment	305.55	305.55
DKT153707	Sandra A Anderson	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153708	Sandra W Hatem	05/16/2017	5/16/2017	Poll worker return bag 5/16/2017	001-140-69300	Other - Elections	135.00	135.00
DKT153709	Sara Garcia Schulze	05/16/2017	5/16/2017 5/5/2017	poll manager return bag 5/16/2017 Poll Manager Training 5/5/2017	001-140-69300 001-140-69300	Other - Elections Other - Elections	145.00 25.00	170.00
DKT153710	Sea Coast Echo	05/06/2017	0155560-001	Advertisement Election/public	001-280-63000	Advertising	60.20	60.20
DKT153711	South MS Business Machines - Gulfport	05/16/2017	AR233328-35 AR235795-34 AR295388-4 AR298523-2	copier rental 35 of 60 Police copier rental 34 of 60 AP copier rental 4 of 60 Administration copier rental 2 of 60 Public works	001-200-67200 001-140-67200 001-140-67200 001-301-67200	Rent - Copier Rent - Copier Rent - Copier Rent - Copier	84.14 84.14 187.21 81.97	879.76
		05/18/2017	AR300911	copy usage 4/18-5/17/2017 Police	001-200-52600	Copier Maintenance	108.35	
		05/22/2017	AR301001	copy usage 4/22-5/21/2017 AP	001-140-52600	Copier Maintenance	118.97	
			AR301002	copy usage 4/22-5/21/2017 PW	001-301-52600	Copier Maintenance	67.31	
		05/26/2017	AR301211	copy usage 4/27-5/26/2017 Administration	001-140-52600	Copier Maintenance	147.67	

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DKT153712	Southern Tire Mart	05/19/2017	12342662	SERVICE CALL FOR FA # 78	001-301-54300	Repairs & Maintenance - Equipment		1,054.14
							49.99	
	05/24/2017	12343126	TIRE FOR FA# 78	001-301-54300	Repairs & Maintenance - Equipment	5.00		
						45.00		
						45.00		
						805.20		
						5.00		
						45.00		
						45.00		
						8.95		
DKT153713	SPCA of Diamondhead, Inc.	05/24/2017	6/2017	monthly retainer fee June 2017	001-200-69900	Other Services & Charges - Animal Control	800.00	800.00
DKT153714	Sun Coast Business Supply	05/11/2017	1151781-0	Janitorial supplies/copy paper	001-140-52000	Cleaning & Janitorial		600.44
							32.20	
							159.98	
							322.80	
							41.90	
43.56								
DKT153715	Teresa Downie	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153716	Tindell Symmes Estes & Cusick	05/24/2017	6/2017	Retainer fee June 2017	001-10001	Holding Account	5,000.00	5,000.00
DKT153717	Twin L Construction Inc.	05/05/2017	Pay Request#6 final	Exercise Fitness Trail	003-170-90500	Capital Outlay - Other	11,294.70	11,294.70
DKT153718	Tyler Technologies	05/01/2017	025-190277	Docket of Claims register - maint 7/1/17-6/30/18	001-140-60400	Professional Fees - IT	144.70	144.70
DKT153719	Vulcan Inc.	05/23/2017	307817	NEW STREET SIGNS.	001-301-56000	Street Signs	75.32	75.32
DKT153720	Warren Paving	05/13/2017	996	Asphalt 3 tons	001-301-54500	Asphalt	174.58	174.58
DKT153721	Warrene Ford Dack	05/16/2017	5/16/2017	Poll worker 5/16/2017	001-140-69300	Other - Elections	125.00	125.00
DKT153722	Waste Management	05/31/2017	0654198-2134-6	Waste removal service May 2017	001-301-69100	Other Services & Charges	57.50	57.50

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DKT153723	Yvonne E Luck 05/16/2017	5/16/2017	Poll Worker 5/16/2017	001-140-69300	Other - Elections	135.00 135.00
Total Claims: 61						Total Payment Amount: 56,360.74