



Docket of Claims Register - Council

| Docket/Claim # | Vendor Name | | Payable Description | Account Number | Account Name | Payment Amount | |
|----------------|---|----------------|--|----------------|------------------------|----------------|----------|
| | Payable Date | Payable Number | | | | Line Amount | |
| DKT154255 | AGJ | | | | | | 1,569.54 |
| | 11/01/2017 | MSP-57769 | monthly services November 2017 | 001-140-60400 | Professional Fees - IT | 1,569.54 | |
| DKT154256 | Blue360 Media | | | | | | 128.34 |
| | 10/31/2017 | INV-8310 | MS Criminal and Traffic Law Manual | 001-110-63200 | Publications | 128.34 | |
| DKT154257 | Building Officials Association of Mississippi | | | | | | 100.00 |
| | 11/03/2017 | 11/3/2017 | BOAM Winter conference Registration 2018 | 001-280-62000 | Travel & Training | 100.00 | |
| DKT154258 | Cintas Corporation | | | | | | 1,716.30 |
| | 10/02/2017 | 240496717 | uniform rental 10/2/2017 public works/housekeeping | 001-140-52300 | Uniforms | 12.21 | |
| | | | | 001-301-52300 | Uniforms | 329.99 | |
| | 10/09/2017 | 240497657 | Uniform rental 10/9/2017 Public works/housekeeping | 001-140-52300 | Uniforms | 12.21 | |
| | | | | 001-301-52300 | Uniforms | 329.99 | |
| | 10/16/2017 | 240498599 | Uniform rental 10/16/2017 Public work/housekeeping | 001-140-52300 | Uniforms | 12.21 | |
| | | | | 001-301-52300 | Uniforms | 329.99 | |
| | 10/23/2017 | 240499531 | uniform rental 10/23/2017 public work/housekeeping | 001-140-52300 | Uniforms | 12.21 | |
| | | | | 001-301-52300 | Uniforms | 335.94 | |
| | 10/30/2017 | 240500450 | Uniform rental 10/30/2017 Public works/housekeepin | 001-140-52300 | Uniforms | 12.21 | |
| | | | | 001-301-52300 | Uniforms | 329.34 | |

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| Docket/Claim # | Vendor Name | Payable Date | Payable Number | Payable Description | Account Number | Account Name | Line | Payment Amount | |
|----------------|--|------------------|---|---|----------------------------------|-----------------------------------|----------|----------------|--|
| | | | | | | | | Amount | |
| DKT154259 | Coast Electric Power Association | | | | | | | 15,254.48 | |
| | 10/27/2017 | 10/27/2017-010 | Electrical services 9/27-10/27/2017 Billboard | 001-301-65100 | Utilities - Streetlights & Other | | 52.55 | | |
| | 10/28/2017 | 10/28/2017-015 | Electrical services 9/28-10/28/2017 bandstand | 001-140-65000 | Utilities - General | | 34.28 | | |
| | 10/29/2017 | 10/29/2017-005 | electrical services 9/28-10/29/2017 guard shack | 001-301-65100 | Utilities - Streetlights & Other | | 37.95 | | |
| | 10/30/2017 | 10/30/2017-001 | 10/30/2017-002 | Electrical services 9/29-10/30/2017 streetlights | 001-301-65100 | Utilities - Streetlights & Other | | 9,188.24 | |
| | | | | | | | | 1,058.41 | |
| | | 10/30/2017-004 | | | 001-301-65100 | Utilities - Streetlights & Other | | 445.76 | |
| | | 10/30/2017-011 | | electrical services 9/29-10/30/2017 oaks/tower | 001-301-65100 | Utilities - Streetlights & Other | | 420.62 | |
| | 11/05/2017 | 11/5/2017-003 | 11/5/2017-012 | Electrical services 10/2-11/5/2017 City Hall | 001-140-65000 | Utilities - General | | 3,614.96 | |
| | | | | | | | | 42.22 | |
| | | | | | | | | 273.85 | |
| | | | | | | | | 49.48 | |
| | | | | | | | | 36.16 | |
| | 11/5/2017-017 | | Electrical services 10/2-11/5/2017 gazebo/bandstan | 001-301-65100 | Utilities - Streetlights & Other | | 273.85 | | |
| | 11/5/2017-018 | | electrical services 10/4-11/5/2017 YC Drive Circle | 001-301-65100 | Utilities - Streetlights & Other | | 49.48 | | |
| | 11/5/2017-019 | | electrical services 10/4-11/5/2017 Gex Drive @BK | 001-301-65100 | Utilities - Streetlights & Other | | 36.16 | | |
| DKT154260 | Coastal Hydraulics and Supply LLC | 11/06/2017 | P17-228 | Parts FA# 77 | 001-301-54300 | Repairs & Maintenance - Equipment | 349.00 | 349.00 | |
| DKT154261 | Comcepts LLC | 11/21/2017 | 100369 | Answering service November 2017 | 001-140-61000 | Telephone | 100.00 | 100.00 | |
| DKT154262 | CSpire | 10/31/2017 | 10/31/2017 | Cellular Services October 2017 | 001-280-61100 | Telephone - Cell | | 968.16 | |
| | | | | | | | | 105.51 | |
| | | | | | | | | 50.28 | |
| | | | | | | | | 50.28 | |
| | | | | | | | | 307.71 | |
| | 001-140-61100 | Telephone - Cell | 50.28 | | | | | | |
| | 001-100-61100 | Telephone - Cell | 50.28 | | | | | | |
| | 001-200-61400 | Internet | 307.71 | | | | | | |
| | 001-301-61100 | Telephone - Cell | 454.38 | | | | | | |
| DKT154263 | Darrell E. Hughes | 11/11/2017 | 11/11/2017 | Veteran's Day Parade detail 11/11/2017 | 001-140-68000 | Promotions | 87.50 | 87.50 | |
| DKT154264 | Diamondhead Country Club and Property Owner's Association Inc. | 11/21/2017 | 11/2017 | Public works rental November 2017 | 001-301-67000 | Rentals | 1,000.00 | 1,000.00 | |

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|----------------|------------------------------------|--------------|------------------------------|---|---------------------------|--|---------------|----------------|----------------------------|--------|
| DKT154265 | Fuelman | 11/06/2017 | NP51794176 | Fuel charges 10/30-11/5/2017 Police/building | 001-280-52200 | Fuel | 41.68 | 1,019.97 | | |
| | 001-200-52200 | | | | Fuel | 483.35 | | | | |
| | 11/13/2017 | NP51839057 | Fuel charges 11/6-11/12/2017 | 001-200-52200 | Fuel | 494.94 | | | | |
| DKT154266 | George Blair, Attorney | 10/25/2017 | 10/25/2017 | Court appointed attorney | 001-110-60300 | Professional Fees - Legal | 200.00 | 600.00 | | |
| | 001-110-60300 | | | | Professional Fees - Legal | 200.00 | | | | |
| | 001-110-60300 | | | | Professional Fees - Legal | 200.00 | | | | |
| DKT154267 | Hancock Bank - credit card | 10/23/2017 | 242263872974000022361 | Trunk or Treat treats 10/25/2017 | 001-140-68000 | Promotions | 367.85 | 693.59 | | |
| | 10/21/2017 | | | | 247554272951629512162 | Hotel Reservations JKlein/TGarber | 001-140-62000 | | Travel & Training | 238.00 |
| | 09/29/2017 | | | | 249064172720449340203 | Constant contact | 001-140-64000 | | Membership Dues/Fees | 45.00 |
| | 09/08/2017 | | | | 744310672526986939372 | Hotel Reservations LMcSwain | 001-00510 | | Other Receivables | -35.00 |
| | | | | | | | 001-10002 | | Accounts Payable - Accrual | 77.74 |
| DKT154268 | Hancock County Chamber of Commerce | 11/01/2017 | DH102017 | Digital Marketing support October 2017 | 001-140-60400 | Professional Fees - IT | 1,000.00 | 1,000.00 | | |
| DKT154269 | Hancock County Sheriff's Office | 10/31/2017 | 10/2017 | Interlocal sheriff depart charges October 2017 | 001-200-69000 | Interlocal Agreement | 46,045.33 | 46,785.33 | | |
| | | | 10/31/2017 | Inmate housing 10/1-31/2017 | 001-200-68900 | Prisoner's Expense | 740.00 | | | |
| DKT154270 | Hancock County Solid Waste | 11/06/2017 | 585 | Solid waste collections October | 401-322-69100 | Other Services & Charges | 36,893.00 | 36,893.00 | | |
| DKT154271 | Hancock Medical Health Services | 10/03/2017 | 20284793 | Drug screening SFudge | 001-280-69800 | Misc. Services - Drug Testing & Other | 50.00 | 50.00 | | |
| DKT154272 | Jacob Donald Fail | 11/14/2017 | 11/14/2017 | Bailiff Services 11/14/2017 | 001-110-69100 | Other Services & Charges | 100.00 | 100.00 | | |
| DKT154273 | James H. Alphonso Jr. | 11/07/2017 | 11/1/2017 | Per Diem Street Survival seminar 12/5/2017 | 001-200-62000 | Travel & Training | 92.00 | 92.00 | | |
| DKT154274 | James J Chiniche PA Inc. | 11/15/2017 | 16-033-024 | Engineer SVS Live Oak Phase II | 001-301-90600 | Capital Outlay - Streets/Drainage | 1,095.50 | 1,095.50 | | |
| DKT154275 | James J Chiniche PA Inc. | 11/15/2017 | 16-033-026 | Engineering SVS East Aloha | 108-301-60200 | Professional Fees - Engineering East Aloha | 577.50 | 577.50 | | |

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| | Payable Date | Payable Number | | | | Line | Amount |
| DKT154276 | James J Chiniche PA Inc. 11/15/2017 | 16-033-025 | Engineer SVS Bayou Dr Kayak/hiking trail | 003-155-60200 | Professional Fees - Engineering | 1,757.38 | 1,757.38 |
| DKT154277 | James J Chiniche PA Inc. 11/15/2017 | 16-033-027 | Engineering SVS Devil's Elbow Permitting | 003-155-60200 | Professional Fees - Engineering | 1,682.50 | 1,682.50 |
| DKT154278 | Jason Edison Allen 11/14/2017 | 11/14/2017 | Bailiff Services 11/14/2017 | 001-110-69100 | Other Services & Charges | 100.00 | 100.00 |
| DKT154279 | Lee Tractor 11/03/2017 | PI87743 | Parts FA# 254 & 28 | 001-301-54300 001-301-54300 | Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment | 58.32 58.32 | 116.64 |
| DKT154280 | LexisNexis 10/20/2017 | 969288X | MS Code Update | 001-140-63200 | Publications | 60.43 | 60.43 |
| DKT154281 | Lowes Home Improvement 10/06/2017 10/11/2017 | 902272 902702 | Batteries/tie wires PW supplies PW Supplies | 001-301-50100 001-301-50100 | Supplies Supplies | 78.00 42.56 | 120.56 |
| DKT154282 | MS Department of Public Safety 10/31/2017 | 10/2017 | Special assessment October 2017 | 001-110-64100 | State Assessments | 153.08 | 153.08 |
| DKT154283 | Municipal Code Corporation 11/07/2017 | 00298939 | Annual Web hosting 11/1- | 001-140-60400 | Professional Fees - IT | 550.00 | 550.00 |
| DKT154284 | Nathan E. Hoda 11/11/2017 | 11/11/2017 | Veteran's Day Parade detail 11/11/2017 | 001-140-68000 | Promotions | 87.50 | 87.50 |
| DKT154285 | Peter Higgins 11/15/2017 | 11/15/2017 | Refund Application filing fee | 001-22200 001-30240 650-10030 | Permits - Building Other Revenue - Other Public Information 1/2 DOCUMENT FILING FEE | 100.00 0.50 0.50 | 101.00 |
| DKT154286 | Reginald Fowler 11/11/2017 | 11/11/2017 | Veteran's Day Parade detail 11/11/2017 | 001-140-68000 | Promotions | 87.50 | 87.50 |
| DKT154287 | Sea Coast Echo 11/01/2017 10/31/2017 | 01556375-001 10/31/2017 | Public Hearing FHight Advertise Dep Bld Official | 001-280-63000 001-280-63000 | Advertising Advertising | 58.44 606.00 | 664.44 |

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| DKT154288 | State Treasurer | 10/31/2017 | 10/2017 | Court assessment October 2017 | 001-110-64100 650-10002 | State Assessments Court Appearance Bond Fee | 1,961.41 | 1,985.42 |
| | | | | | | | 24.01 | |
| DKT154289 | Sun Coast Business Supply | 11/01/2017 | 1167984-0 | Janitorial Supplies | 001-140-52000 | Cleaning & Janitorial | 16.90 | 643.96 |
| | | | | | | | 9.96 | |
| | | | | | | | 22.78 | |
| | | | | | | | 26.90 | |
| | | | | | | | 12.20 | |
| | | | | | | | 6.92 | |
| | | | | | | | 6.92 | |
| | | | | | | | 18.95 | |
| | | | | | | | 159.98 | |
| | | | | | | | 269.00 | |
| | | | | | | | 36.60 | |
| | | | | | | | 56.85 | |
| DKT154290 | Sun Herald | 11/01/2017 | 11/1/2017 | Newspaper subscription 52 weeks 2018 | 001-140-63200 | Publications | 364.00 | 364.00 |
| | | | | | | | | |
| DKT154291 | The Focus Group | 11/07/2017 | INV-3009 | Website Maintenance | 001-653-60100 | Professional Fees - Consulting | 155.00 | 155.00 |
| DKT154292 | Thomas Edward Kent | 11/07/2017 | 11/7/2017 | Per Diem Street Survival seminar 12/5/2017 | 001-200-62000 | Travel & Training | 92.00 | 92.00 |
| DKT154293 | Timothy A. Kellar, Chancery Clerk | 11/03/2017 | 10/2017 | Tax sale redemption for October | 001-140-69400 | Collection Fees | 410.00 | 410.00 |
| DKT154294 | Tindell Symmes Estes & Cusick | 11/02/2017 | 2998 | Prosecutor services October 2017 | 001-110-60300 | Professional Fees - Legal | 3,000.00 | 3,000.00 |
| DKT154295 | Tyler Technologies | 10/30/2017 | 5745 | W-2/1099/envelopes 2017 | 001-140-63100 | Printing & Binding | 221.79 | 221.79 |

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|-------------------------|-------------------|--------------|----------------|--------------------------|----------------|--|------------------------------|-------------------|
| DKT154296 | UMB Card Services | 11/21/2017 | 10/31/2017 | Credit Card October 2017 | 001-140-52000 | Cleaning & Janitorial | 22.00 | 1,370.25 |
| | | | | | 001-140-50100 | Supplies | 291.87 | |
| | | | | | 001-280-63100 | Printing & Binding | 58.99 | |
| | | | | | 001-140-68000 | Promotions | 5.98 | |
| | | | | | 001-301-54300 | Repairs & Maintenance - Equipment | 115.75 | |
| | | | | | 001-140-68000 | Promotions | 103.00 | |
| | | | | | 001-140-68000 | Promotions | -217.00 | |
| | | | | | 001-301-54300 | Repairs & Maintenance - Equipment | 113.94 | |
| | | | | | 001-200-50100 | Supplies | 41.28 | |
| | | | | | 001-140-61300 | Postage | 618.50 | |
| | | | | | 001-301-50100 | Supplies | 80.14 | |
| | | | | | 001-301-54400 | Streets/Drainage- Other Supplies/Repairs | 135.80 | |
| | | | | | DKT154297 | Universal TelCom LLC | 11/01/2017 | |
| DKT154298 | Warren Paving | 10/23/2017 | 5590 | asphalt | 001-301-54500 | Asphalt | 123.54 | 403.10 |
| | | | | | 001-301-54500 | Asphalt | 169.94 | |
| | | | | | 001-301-54500 | Asphalt | 109.62 | |
| Total Claims: 44 | | | | | | | Total Payment Amount: | 125,175.57 |