



# Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT154518	AGJ						1,725.00
	02/01/2018	MSP-59636	monthly service February 2018	001-140-60400	Professional Fees - IT	1,725.00	
DKT154519	Alexander, VanLoon, Sloan, Levens, Favre, PLLC						6,000.00
	02/06/2018	104988	Progress billing #3 ending	001-140-60000	Professional Fees - Accounting/Audit	6,000.00	
DKT154520	Andrew Greenwood						100.00
	02/10/2018	02102018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
DKT154521	Anthony S Licciadi						100.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
DKT154522	Bobby A. Armstrong						100.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
DKT154523	Cintas Corporation						700.53
	01/04/2018	240509488	uniform rental 1/4/2018 public works/housekeeping	001-140-52300	Uniforms	5.02	
				001-301-52300	Uniforms	171.13	
	01/11/2018	240510416	uniform rental 1/11/2018 public works/housekeeping	001-140-52300	Uniforms	5.02	
				001-301-52300	Uniforms	170.48	
	01/18/2018	240511322	uniform rental 1/18/2018 public works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	169.47	
	01/25/2018	240512246	uniform rental 1/25/2018 public works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	169.47	
	DKT154524	CLM Equipment Co Inc.					
01/25/2018		LP78376	Windshield FA#A 359	001-301-54300	Repairs & Maintenance - Equipment	2,527.24	

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DKT154525	Coast Electric Power Association							16,499.12
	02/03/2018	02/03/2018-017	Electrical services 1/4-2/3/2018 sign/waterfall	001-301-65100	Utilities - Streetlights & Other		243.99	
	01/27/2018	1/27/2018-010	electrical services 12/27-1/27/2018 billboard	001-301-65100	Utilities - Streetlights & Other		52.77	
	01/29/2018	1/29/2018-005	Electrical services 12/28-01/29/2018 Guard shack	001-301-65100	Utilities - Streetlights & Other		66.92	
			1/29/2018-015	Electrical services 12/28-1/29/2018 bandstand	001-140-65000	Utilities - General		36.16
	01/30/2018	1/30/2018-001	Electrical services 12/28-1/30/2018 streetlights	001-301-65100	Utilities - Streetlights & Other		9,136.95	
		1/30/2018-002	electrical services 12/28-1/30/2018 streetlights	001-301-65100	Utilities - Streetlights & Other		1,098.62	
		1/30/2018-004		001-301-65100	Utilities - Streetlights & Other		456.74	
	02/03/2018	2/3/2018-011	electrical services 12/28-1/30/2018 oaks/tower	001-301-65100	Utilities - Streetlights & Other		432.20	
			2/3/2018-003	Electrical services 1/4-2/3/2018 City Hall	001-140-65000	Utilities - General		4,833.80
		2/3/2018-012	Electrical services 1/4-2/3/2018 gazebo/bandstand	001-140-65000	Utilities - General		35.00	
	02/08/2018	2/3/2018-018	Electrical services 1/4-2/3/2018 YC Drive Circle	001-301-65100	Utilities - Streetlights & Other		72.07	
	02/03/2018	2/3/2018-019	Electrical services 1/4-2/3/2018 Gex Drive @ BK	001-301-65100	Utilities - Streetlights & Other		33.90	
DKT154526	Comcepts LLC	02/01/2018	100676	answering service February 2018	001-140-61000	Telephone		115.00
DKT154527	CSpire	01/31/2018	1/31/2018	Cellular services January 2018	001-280-61100	Telephone - Cell		105.53
					001-140-61100	Telephone - Cell		50.29
					001-100-61100	Telephone - Cell		50.29
					001-200-61400	Internet		307.71
					001-301-61100	Telephone - Cell		445.18
DKT154528	Diamondhead Country Club and Property Owner's Association Inc.	02/12/2018	2/2018	Public Works rental February 2018	001-301-67000	Rentals		1,000.00
DKT154529	Donald M Siebenkittle	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions		100.00
DKT154530	Douglas Y Petersen	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions		100.00

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DKT154531	Dustin Edward Schwartz						100.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
DKT154532	Fuelman						1,097.53
	02/05/2018	NP52518150	fuel charges 1/29-2/4/2018 Police/building	001-280-52200	Fuel	43.25	
				001-200-52200	Fuel	488.72	
	02/11/2018	NP52551536	fuel charges 2/5-2/11/2018 Police	001-200-52200	Fuel	565.56	
DKT154533	Gary Joseph Gros Jr.						100.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
DKT154534	George Blair, Attorney						600.00
	01/26/2018	1/26/2018	Court appointed attorney 17T19616	001-110-60300	Professional Fees - Legal	200.00	
				001-110-60300	Professional Fees - Legal	200.00	
				001-110-60300	Professional Fees - Legal	200.00	
DKT154535	Hancock Bank - credit card						735.27
	01/11/2018	123	Hotel Reservations Kkoenenn	001-100-62000	Travel & Training	240.00	
		222	Hotel Reservations MML conf january 2018	001-100-62000	Travel & Training	259.69	
	01/02/2018	241382980020915099412	PW Supplies for pipe repairs	001-301-50100	Supplies	2.58	
	01/11/2018	24610438012072001464€	Hotel Reservations MReso	001-140-62000	Travel & Training	188.00	
	12/30/2017	249064173640489187994	Constant contacts	001-140-64000	Membership Dues/Fees	45.00	
DKT154536	Hancock County Sheriff's Office						52,603.63
	01/31/2018	1/31/2018	Inmate housing 1/1-1/31/2018	001-200-68900	Prisoner's Expense	980.00	
		16	Interlocal sheriff depart charges January 2018	001-200-69000	Interlocal Agreement	51,623.63	
DKT154537	Hancock County Solid Waste						48,341.36
	02/05/2018	615	solid waste collections january 2018	401-322-69100	Other Services & Charges	48,341.36	
DKT154538	Hancock Medical Health Services						50.00
	01/05/2018	20289362	Drug Screening MReso	001-140-69800	Misc. Services - Drug Testing & Other	50.00	
DKT154539	Isreal Frank Neff						75.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	75.00	
DKT154540	Jason Edison Allen						200.00
	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	
	02/09/2018	2/9/2018	Bailiff Services 2/9/2018	001-110-69100	Other Services & Charges	100.00	

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DKT154541	Jesus Flies	01/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00 100.00
DKT154542	John Edward Luther	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	125.00 125.00
DKT154543	John Joseph Favaloro	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00 100.00
DKT154544	Joshua Ryan Williams	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00 100.00
DKT154545	Keith Lore	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00 100.00
DKT154546	KW Cooks Inc.	02/06/2018	224541	Axle Assembly unit # 155	001-200-54200	Repairs & Maintenance - Vehicle	450.00 450.00
DKT154547	Lowes Home Improvement	01/22/2018	901749	Supplies for Mardi Gras parade 2018	001-140-68000	Promotions	165.75
		01/29/2018	902043	PW Supplies/sm tools	001-301-50100	Supplies	70.20
					001-301-50200	Small Hand Tools-Capitalizable	160.41
		01/31/2018	902309a	cement/bolts drainage supplies	001-301-54400	Streets/Drainage- Other Supplies/Repairs	45.12
		01/10/2018	902425	Paint supplies (street markings)	001-301-56100	Street Paint/Striping	53.58
		01/04/2018	903243	cable covers (council chambers)	001-140-50100	Supplies	16.57
DKT154548	Michael Coleman	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00 100.00
DKT154549	Moran's Electric Service	01/22/2018	7780	Repair lights city hall/guard shack	001-140-54000	Repairs & Maintenance - Building	1,900.00 1,900.00
DKT154550	MS Department of Public Safety	01/31/2018	1/2018	Special assessment January 2018	001-110-64100	State Assessments	155.84 155.84
DKT154551	North Bay Auto	02/01/2018	30004	oil/oil filter unit# 402	001-200-54200	Repairs & Maintenance - Vehicle	40.28 40.28

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DKT154552	Patrick Kevin Dell	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	200.00
		02/09/2018	2/9/2018	Bailiff Services 2/9/2018	001-110-69100	Other Services & Charges	100.00	
DKT154553	Royal Roland Flowers, Sr.	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	100.00
DKT154554	State Treasurer	01/31/2018	1/2018	Court assessment January 2018	001-110-64100	State Assessments	2,631.94	2,668.66
					650-10002	Court Appearance Bond Fee	36.72	
DKT154555	Sun Coast Business Supply	01/31/2018	1175736-0	Janitorial supplies	001-140-52000	Cleaning & Janitorial	18.60	340.23
					001-140-52000	Cleaning & Janitorial	37.90	
					001-140-52000	Cleaning & Janitorial	7.78	
		02/02/2018	1175736-1		001-140-52000	Cleaning & Janitorial	-20.95	
					001-140-52000	Cleaning & Janitorial	27.90	
		01/31/2018	1175739-0	Copy Paper white 8.5x11	001-140-50100	Supplies	269.00	
DKT154556	Thomas E Schafer IV	02/15/2018	2/15/2018	Travel Reimbursement 2/9-11/2018	001-100-62000	Travel & Training	268.39	268.39
DKT154557	Thomas S Askew	02/10/2018	2/10/2018	Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions	100.00	100.00
DKT154558	Timothy A. Kellar, Chancery Clerk	01/31/2018	1/2018	Tax Sale redemption for January	001-140-69400	Collection Fees	240.00	240.00
DKT154559	Tindell Symmes Estes & Cusick	01/06/2018	3312	Legal services January 2018	001-140-60300	Professional Fees - Legal	4,037.50	5,130.50
					001-140-60300	Professional Fees - Legal	468.00	
					001-280-60300	Professional Fees - Legal	2,625.00	
					001-10001	Holding Account	-5,000.00	
		02/06/2018	3313	Prosecutor Services January 2018	001-110-60300	Professional Fees - Legal	3,000.00	

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DKT154560	UMB Card Services		Credit Card January 2018	001-301-54200	Repairs & Maintenance - Vehicle		1,174.66	
	01/31/2018	1/2018					2.77	
						001-280-63200	Publications	111.45
						001-301-54400	Streets/Drainage- Other Supplies/Repairs	204.00
						001-140-50100	Supplies	3.78
						001-200-50100	Supplies	14.16
						001-140-61300	Postage	618.50
						001-301-50100	Supplies	25.25
		001-301-54400	Streets/Drainage- Other Supplies/Repairs	194.75				
DKT154561	Universal TelCom LLC		Telephone Services January/February 2018	001-140-67300	Rent - Phone System		1,739.10	
	02/02/2018	19582				1,739.10		
DKT154562	Warren Paving		Asphalt	001-301-54500	Asphalt		181.54	
	02/05/2018	7454				181.54		
DKT154563	William Matthew Morgan		Mardi Gras Parade Traffic Detail 2/10/2018	001-140-68000	Promotions		100.00	
	02/10/2018	2/10/2018				100.00		
<b>Total Claims: 46</b>						<b>Total Payment Amount:</b>	<b>149,854.51</b>	