



Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT154564	ABC Rental						44.00
	02/28/2018	139704-2	Rental Pallet jack	001-140-67000	Rentals	44.00	
DKT154565	AGJ						1,725.00
	02/28/2018	MSP-60390	monthly service March 2018	001-140-60400	Professional Fees - IT	1,725.00	
DKT154566	Bobby A Armstrong						137.50
	02/23/2018	2/23/2018	Bailiff Services 2/23/2018	001-110-69100	Other Services & Charges	137.50	
DKT154567	Coast Electric Power Association						70.01
	02/11/2018	2/11/2018-016	electrical services 1/12-2/11/2018	001-301-65100	Utilities - Streetlights & Other	35.03	
	02/18/2018	2/18/2018-007	DD East Pole Electrical services 1/20-2/18/2018 Alawai	001-301-65100	Utilities - Streetlights & Other	34.98	
DKT154568	Corina Charnae McSwain						51.91
	02/23/2018	2/23/2018	Travel Reimbursement for Court	001-110-69100	Other Services & Charges	51.91	
DKT154569	County Court of Hancock County						1,500.00
	02/28/2018	2/28/2018	Cash Bond, appealed to County	650-10001	Court Bond Holding	1,500.00	
DKT154570	Diaz Brothers Printing						60.00
	02/22/2018	1096	Print job 4 part NCR paper single sided	001-280-63100	Printing & Binding	60.00	
DKT154571	Eagle Energy						2,078.99
	02/23/2018	15381	Fuel	001-301-52200	Fuel	1,145.55	
	02/22/2018	15382	Fuel	001-301-52200	Fuel	933.44	
DKT154572	Fuelman						1,004.70
	02/19/2018	NP52592678	Fuel charges 2/12-2/18/2018	001-280-52200	Fuel	38.56	
			Police/building	001-200-52200	Fuel	425.85	
	02/26/2018	NP52626412	Fuel charges 2/19-2/25/2018 Police	001-200-52200	Fuel	540.29	
DKT154573	Gulf Breeze Landscaping LLC						26,029.53
	02/28/2018	16-033-2	Vaught Circle/Bayou Drive Kayak Launch	107-500-90700	Capital Outlay - Kayak Launch	26,029.53	

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DKT154574	Isco Metals of MS		ST Flat metal	001-301-54300	Repairs & Maintenance - Equipment		84.00			
	02/22/2018	183360					36.00			
				001-301-54300	Repairs & Maintenance - Equipment		48.00			
DKT154575	James H Alphonso Jr		Bailiff Services 2/16/2018	001-110-69100	Other Services & Charges		100.00			
	02/16/2018	2/16/2018					100.00			
DKT154576	James J Chiniche PA Inc		Engineer SVS Bayou Dr Kayak/hiking trail	003-155-60200	Professional Fees - Engineering		3,201.00			
	02/28/2018	16-033-036					3,201.00			
DKT154577	Keep Diamondhead Beautiful		Beautification monthly basis March 2018	001-301-70500	Appropriations - General		250.00			
	02/27/2018	3/2018					250.00			
DKT154578	Lee Tractor		idler/belt parts FA# 78	001-301-54300	Repairs & Maintenance - Equipment		1,510.95			
	02/15/2018	PI88404					158.60			
	02/27/2018	PI88550	Mower Blades - stock	001-301-54300	Repairs & Maintenance - Equipment		1,352.35			
DKT154579	Michael A Boutte Sr		Bailiff Services 2/16/2018	001-110-69100	Other Services & Charges		100.00			
	02/16/2018	2/16/2018					100.00			
DKT154580	Michael Reso		Fuel Reimbursement	001-140-62000	Travel & Training		75.57			
	02/16/2018	2/16/2018					75.57			
DKT154581	Napa of Bay St Louis		Battery FA# 177	001-301-54200	Repairs & Maintenance - Vehicle		116.01			
	02/23/2018	191382					116.01			
DKT154582	North Bay Auto		Oil/oil filter Unit # 350	001-200-54200	Repairs & Maintenance - Vehicle		321.63			
	02/15/2018	30111					40.28			
	02/26/2018	30181				oil/oil filter FA# 42	001-280-54200	Repairs & Maintenance - Vehicle		40.28
		30193				interstate battery Unit# 350	001-200-54200	Repairs & Maintenance - Vehicle		200.79
	02/28/2018	30209	oil/oil filter Unit# 538	001-200-54200	Repairs & Maintenance - Vehicle		40.28			
DKT154583	Patrick Kevin Dell		Bailiff Services 2/23/2018	001-110-69100	Other Services & Charges		137.50			
	02/23/2018	2/23/2018					137.50			
DKT154584	Petes Services		Remove debris pile/60 yds fill sand	001-301-54700	Gravel, Sand, Rip Rap		2,720.00			
	02/19/2018	978208					520.00			
				001-301-60500	Professional Fees - Debris Removal		2,200.00			
DKT154585	Sea Coast Echo		Advertisement for I10 Exit 16	106-301-90500	Capital Outlay - Lighting		179.64			
	02/28/2018	01556761-001					188.60			
				001-140-63000	Advertising		-8.96			

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DKT154586	South MS Business Machines Gulfport							818.85
	02/16/2018	AR233328-44	copier rental 44 of 60 Police	001-200-67200	Rent - Copier	84.14		
		AR235795-43	copier rental 43 of 60 AP	001-140-67200	Rent - Copier	81.14		
		AR295388-13	copier rental 13 of 60	001-140-67200	Rent - Copier	187.21		
		AR298523-11	copier rental 11 of 60 Public Works	001-301-67200	Rent - Copier	81.97		
	02/19/2018	AR318648	copy usage 1/18-2/17/2018 Police	001-200-52600	Copier Maintenance	92.73		
	02/22/2018	AR318878	copy usage 1/22-2/21/2018 AP	001-140-52600	Copier Maintenance	127.95		
		AR318879	Copy usage 1/22-2/21/2018 PW	001-301-52600	Copier Maintenance	74.75		
	02/27/2018	AR319084	copy usage 1/27-2/26/2018 Administration	001-140-52600	Copier Maintenance	88.96		
DKT154587	Southern Tire Mart						402.96	
02/21/2018	12366911	Tires FA# 230	001-301-54300	Repairs & Maintenance - Equipment	402.96			
DKT154588	SPCA of Diamondhead Inc						800.00	
02/27/2018	3/2018	monthly retainer for March 2018	001-200-70500	Appropriations - General	800.00			
DKT154589	Tindell Symmes Estes & Cusick						5,000.00	
03/01/2018	3/2018	Retainer March 2018	001-10001	Holding Account	5,000.00			
DKT154590	Tyler Technologies						223.30	
03/01/2018	025-214952	Maintenance receipt Printer Building 4/1-3/31/2019	001-140-60400	Professional Fees - IT	223.30			
DKT154591	Vulcan Inc						58.62	
02/19/2018	320064	Street Signs	001-301-56000	Street Signs	58.62			
DKT154592	WageWorks						40.00	
01/31/2018	118-DR42799	Cobra Services 1/1-1/31/2018	001-140-64200	Insurance	40.00			
DKT154593	Warren Paving						457.04	
02/14/2018	7633	Asphalt	001-301-54500	Asphalt	282.46			
02/15/2018	7657	Asphalt	001-301-54500	Asphalt	174.58			
DKT154594	Waste Management						57.50	
02/28/2018	0666520-2134-7	waste removal services February 2018	001-301-69100	Other Services & Charges	57.50			
Total Claims: 31							Total Payment Amount:	49,356.21