



# Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date	Payable Number				Line	Amount	
DKT154731	Aaron C Schwartz		Deferred Adjudication not approved	001-29000	Court Fines & Fees		200.00	
	04/18/2018	4/18/2018					200.00	
DKT154732	AGJ		Computer/monitor	001-110-90900	Capital Outlay - Office Equipment		2,691.00	
	04/13/2018	61467					795.00	
	05/01/2018	MSP-61599				monthly service may 2018	001-110-50500	FF&E Non-Capitalized
				001-140-60400	Professional Fees - IT	1,725.00		
DKT154733	Coast Electric Power Association		electrical services 3/11-4/11/2018 DD East Pole	001-301-65100	Utilities - Streetlights & Other		70.94	
	04/11/2018	4/11/2018-016					35.03	
	04/19/2018	4/19/2018-007				electrical services 3/20-4/19/2018 Alawai	001-301-65100	Utilities - Streetlights & Other
DKT154734	Comcepts LLC		answering service April 2018 final	001-140-61000	Telephone		100.00	
	04/13/2018	100922					100.00	
DKT154735	Cynthia D Burney		Court Appointed attorney	001-110-60300	Professional Fees - Legal		200.00	
	04/02/2018	4/2/2018					200.00	
DKT154736	Diamondhead True Value		April 2018 Monthly Purchase Order	001-301-54400	Streets/Drainage- Other Supplies/Repairs		15.44	
	04/11/2018	A202653				001-301-50100	Supplies	7.45
						001-301-54400	Streets/Drainage- Other Supplies/Repairs	-7.45
	04/16/2018	A203243				001-301-50100	Supplies	7.99
						001-301-54400	Streets/Drainage- Other Supplies/Repairs	7.99
						001-301-54400	Streets/Drainage- Other Supplies/Repairs	-7.99
DKT154737	Diaz Brothers Printing		Speed Limit Signs	001-301-56000	Street Signs		60.00	
	04/11/2018	1145					60.00	
DKT154738	Eric Nolan		Arborist Services	001-280-69100	Other Services & Charges		200.00	
	04/25/2018	4/25/2018					100.00	
				001-280-69100	Other Services & Charges	100.00		

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DKT154739	Fuelman	04/16/2018	NP53046802	fuel charges 4/9-4/15/2018 Police/building	001-280-52200	Fuel		1,199.90
							43.91	
	04/23/2018	NP53082106	fuel charges 4/16-4/22/2018 Police/building	001-200-52200	Fuel		506.63	
				001-280-52200	Fuel		44.02	
			001-200-52200	Fuel		605.34		
DKT154740	Gulf Breeze Landscaping LLC	04/25/2018	16-033-3	Vaught Circle/Bayou Drive Kayak Launch	003-155-90500	Capital Outlay - Other		162,515.55
							162,515.55	
DKT154741	Hancock County Sheriffs Office	04/25/2018	19	Interlocal sheriff PDell 12/2017-3/2018	001-200-69000	Interlocal Agreement		15,822.25
							9,213.50	
							5,090.70	
	04/24/2018	20	Interlocal sheriff depart part time March 2018	001-200-69000	Interlocal Agreement		1,287.68	
						19.93		
	04/18/2018	4/18/2018	Inmate Prescription medications March 2018	001-200-69000	Interlocal Agreement		173.25	
			001-200-68900	Prisoner's Expense		37.19		
DKT154742	James J Chiniche PA Inc	04/24/2018	16-033-040	Engineer SVS Bayou Dr Kayak/hiking trail	003-155-60200	Professional Fees - Engineering		1,970.00
							1,970.00	
DKT154743	James J Chiniche PA Inc	04/23/2018	16-033-039	Engineer SVS Bayou Dr Kayak/hiking trail	003-155-60200	Professional Fees - Engineering		1,825.00
							1,825.00	
DKT154744	James J Chiniche PA Inc	04/24/2018	16-033-041	Engineering SVS East Aloha	108-301-60200	Professional Fees - Engineering East Aloha		2,130.00
							2,130.00	
DKT154745	Keep Diamondhead Beautiful	05/01/2018	5/2018	Beautification monthly fee May	001-301-70500	Appropriations - General		250.00
							250.00	
DKT154746	Lee Tractor	04/05/2018	PI88992	April 2018 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment		760.29
							14.09	
	04/19/2018	PI89207	Glass driver side door FA# 78	001-301-54300	Repairs & Maintenance - Equipment		14.09	
						-14.09		
			001-301-54300	Repairs & Maintenance - Equipment		746.20		

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DKT154747	Michael A Boutte Sr		Bailiff Services 4/13/2018	001-110-69100	Other Services & Charges		100.00		
	04/13/2018	4/13/2018				100.00			
DKT154748	Michael Welch		Cash Bond Refund	650-10001	Court Bond Holding		250.00		
	04/18/2018	4/18/2018				250.00			
DKT154749	Napa of Bay St Louis		April 2018 Monthly Purchase Order	001-301-54200	Repairs & Maintenance - Vehicle		364.59		
	04/10/2018	194961				001-301-54300	Repairs & Maintenance - Equipment	35.49	
						001-301-54200	Repairs & Maintenance - Vehicle	-35.49	
	04/11/2018	195029				001-301-54200	Repairs & Maintenance - Vehicle	19.17	
						001-280-54200	Repairs & Maintenance - Vehicle	19.17	
						001-301-54200	Repairs & Maintenance - Vehicle	-19.17	
	04/19/2018	195637				001-301-54200	Repairs & Maintenance - Vehicle	20.39	
						001-301-54300	Repairs & Maintenance - Equipment	20.39	
						001-301-54200	Repairs & Maintenance - Vehicle	-20.39	
	04/26/2018	195991				001-301-54200	Repairs & Maintenance - Vehicle	27.32	
						001-301-50100	Supplies	27.32	
						001-301-54200	Repairs & Maintenance - Vehicle	-27.32	
	04/25/2018	196058				001-301-54200	Repairs & Maintenance - Vehicle	23.32	
						001-301-54300	Repairs & Maintenance - Equipment	23.32	
						001-301-54200	Repairs & Maintenance - Vehicle	-23.32	
		196059				001-301-54200	Repairs & Maintenance - Vehicle	238.90	
						001-301-54200	Repairs & Maintenance - Vehicle	238.90	
		001-301-54200	Repairs & Maintenance - Vehicle	-238.90					
DKT154750	North Bay Auto		oil/oil filter Unit# 533	001-200-54200	Repairs & Maintenance - Vehicle		80.56		
	04/09/2018	30498				001-200-54200	Repairs & Maintenance - Vehicle	40.28	
	04/20/2018	30576				001-200-54200	Repairs & Maintenance - Vehicle	40.28	
DKT154751	S&L Office Supplies		April 2018 Monthly Purchase Order	001-140-52000	Cleaning & Janitorial		601.10		
	04/16/2018	2592				001-140-50100	Supplies	52.42	
						001-140-50100	Supplies	330.72	
						001-140-50100	Supplies	-52.42	
	04/18/2018	2596				001-140-50100	Supplies	270.38	
						001-140-52000	Cleaning & Janitorial	45.42	
						001-301-50100	Supplies	69.40	
		001-140-50100	Supplies	-114.82					

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DKT154752	South MS Business Machines Gulfport						838.97
	04/16/2018	AR233328-46	copier rental 46 of 60Police	001-200-67200	Rent - Copier	84.14	
		AR235795-45	copier rental 45 of 60 AP	001-140-67200	Rent - Copier	84.14	
		AR295388-15	copier rental 15 of 60	001-140-67200	Rent - Copier	187.21	
		AR298523-13	Copier rental 13 of 60 public works	001-301-67200	Rent - Copier	81.97	
	04/18/2018	AR322575	copy usage 3/18-4/17/2018 Police	001-200-52600	Copier Maintenance	126.58	
	04/23/2018	AR322848	copy usage 4/22-5/21/2018 AP	001-140-52600	Copier Maintenance	170.73	
	AR322849	copy usage 3/22-4/21/2018 PW	001-301-52600	Copier Maintenance	104.20		
DKT154753	SPCA of Diamondhead Inc						800.00
	05/01/2018	5/2018	monthly retainer for may 2018	001-200-70500	Appropriations - General	800.00	
DKT154754	Thomas Edward Kent						100.00
	04/13/2018	4/13/2018	Bailiff Services 4/13/2018	001-110-69100	Other Services & Charges	100.00	
DKT154755	Tindell Symmes Estes & Cusick						5,000.00
	05/01/2018	5/2018	Retainer May 2018	001-10001	Holding Account	5,000.00	
<b>Total Claims: 25</b>						<b>Total Payment Amount:</b>	<b>198,145.59</b>