



Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date	Payable Number				Line	Amount	
DKT154893	AGJ						1,725.00	
	07/01/2018	MSP-62796	Monthly service June 2018	001-140-60400	Professional Fees - IT	1,725.00		
DKT154894	Bayou Concrete LLC						570.00	
	06/15/2018	158854	Concrete 5 cy	001-301-54400	Streets/Drainage- Other Supplies/Repairs	570.00		
DKT154895	Bobby A Armstrong						100.00	
	06/15/2018	6/15/2018	Bailiff Services 6/15/2018	001-110-69100	Other Services & Charges	100.00		
DKT154896	Coast Electric Power Association						72.07	
	06/11/2018	6/11/2018-016	Electrical services 5/11-6/11/2018 DD East Pole	001-301-65100	Utilities - Streetlights & Other	35.03		
	06/19/2018	6/19/2018-007	Electrical services 5/19-6/19/2018 Alawai	001-301-65100	Utilities - Streetlights & Other	37.04		
DKT154897	Delta World Tire						476.00	
	05/24/2018	140088458	New Tire for FA# 78 Tractor eq008	001-301-60600	Professional Fees - R&M Outside Services	185.00		
				001-301-60600	Professional Fees - R&M Outside Services	25.00		
				001-301-60600	Professional Fees - R&M Outside Services	12.00		
	06/22/2018	140088973	Tires FA# 254	001-301-54300	Repairs & Maintenance - Equipment	254.00		
DKT154898	Diamondhead True Value						4.49	
	06/05/2018	A210234	June 2018 Monthly Purchase Order	001-301-50100	Supplies	4.49		
				001-301-54400	Streets/Drainage- Other Supplies/Repairs	4.49		
				001-301-54400	Streets/Drainage- Other Supplies/Repairs	-4.49		
DKT154899	Dixieland Home Farm and Garden Center Inc						132.29	
	06/11/2018	321107	June 2018 Monthly Purchase Order	003-155-50100	Supplies	92.31		
				001-301-54400	Streets/Drainage- Other Supplies/Repairs	92.31		
				001-301-54400	Streets/Drainage- Other Supplies/Repairs	-92.31		
		06/13/2018	321249		003-155-50100	Supplies	39.98	
					001-301-54400	Streets/Drainage- Other Supplies/Repairs	39.98	
				001-301-54400	Streets/Drainage- Other Supplies/Repairs	-39.98		
DKT154900	Eagle Energy						2,525.40	
	06/26/2018	16882	Fuel	001-301-52200	Fuel	1,281.45		
		16884		001-301-52200	Fuel	1,243.95		

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DKT154901	Fuelman 06/18/2018	NP53529777	fuel charges 6/11-6/17/2018 Police/Adm/Building	001-140-52200	Fuel	1,252.41
				001-280-52200	Fuel	42.42
				001-200-52200	Fuel	48.23
	06/25/2018	NP53570082	fuel charges 6/18-6/24/2018 Police	001-200-52200	Fuel	613.79
						547.97
DKT154902	G&O Supply Company 06/13/2018	G10427	HDPE, Adapter, coupling	001-301-54800	Concrete, Plastic Pipe	2,812.46
DKT154903	George Blair Attorney 05/23/2018	5/23/2018	Court appointed attorney	001-110-60300	Professional Fees - Legal	600.00
				001-110-60300	Professional Fees - Legal	200.00
				001-110-60300	Professional Fees - Legal	200.00
DKT154904	Gray Daniels 06/27/2018	6/27/2018	2018 Ford Police Interceptor Utility	001-200-90700	Capital Outlay - Mobile Equipment	33,575.00
DKT154905	Gulf Breeze Landscaping LLC 06/27/2018	16-033-final	Vaught Circle/Bayou Drive Kayak Launch	107-500-90700	Capital Outlay - Kayak Launch	69,762.67
				003-155-90500	Capital Outlay - Other	13,598.97
						56,163.70
DKT154906	Hancock County Sheriffs Office 05/30/2018	23	Interlocal sheriff May 2018	001-200-69000	Interlocal Agreement	48,344.04
				001-200-69000	Interlocal Agreement	13,704.76
				001-200-69000	Interlocal Agreement	4,268.89
		24	Interlocal sheriff PDell May 2018	001-200-69000	Interlocal Agreement	26,352.59
				001-200-69000	Interlocal Agreement	1,488.95
						2,528.85
DKT154907	Hancock County Solid Waste 06/27/2018	661	solid waste collections May 2018	401-322-69100	Other Services & Charges	49,797.82
DKT154908	Inline Barricades and Metal Products 06/21/2018	298	In-301 Barriers 8'7" bridge feet	001-301-50100	Supplies	1,860.00
DKT154909	James H Alphonso Jr 06/14/2018	6/14/2018	Traffic Detail Swim Meet 6/14/2018	001-140-68000	Promotions	75.00
DKT154910	James J Chiniche PA Inc 06/26/2018	16-033-047	Engineer SVS Bayou Dr Kayak/hiking trail	003-155-60200	Professional Fees - Engineering	2,416.40

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DKT154911	Jason Edison Allen	06/15/2018	6/15/2018	Bailiff Services 6/15/2018	001-110-69100	Other Services & Charges	100.00
DKT154912	Jesus Flies	06/14/2018	6/14/2018	Traffic Detail Swim Meet 6/14/2018	001-140-68000	Promotions	75.00
DKT154913	Keep Diamondhead Beautiful	07/03/2018	7/2018	Beautification monthly fee July 2018	001-301-70500	Appropriations - General	250.00
DKT154914	Lawrence Printing Company	06/14/2018	28518	Print job Uniform Traffic Tickets	001-110-63100	Printing & Binding	483.89
DKT154915	Lee Tractor	06/08/2018	PI89807	June 2018 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment	220.87
					001-301-54300	Repairs & Maintenance - Equipment	220.87
					001-301-54300	Repairs & Maintenance - Equipment	-220.87
		06/26/2018	PI90080		001-301-54300	Repairs & Maintenance - Equipment	27.12
					001-301-54300	Repairs & Maintenance - Equipment	27.12
					001-301-54300	Repairs & Maintenance - Equipment	-27.12
DKT154916	MAGPPA	06/21/2018	6/21/2018	Registration for MAGPPA conference AP Clerk	001-140-62000	Travel & Training	90.00
DKT154917	Mid South Uniform and Supply	06/13/2018	578718	Name Plate/service bar VGilbert	001-200-52300	Uniforms	20.24
					001-200-52300	Uniforms	17.00
DKT154918	MS Department of Revenue	07/03/2018	7/3/2018	Car tag new Police Car Unit# 032	001-200-69100	Other Services & Charges	12.00

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DKT154919	Napa of Bay St Louis	05/22/2018	198354	vehicle/equipment supplies stock	001-301-54200	Repairs & Maintenance - Vehicle	161.64	1,718.84		
					001-301-54300	Repairs & Maintenance - Equipment	37.74			
						001-301-54300	Repairs & Maintenance - Equipment		67.20	
						001-301-54300	Repairs & Maintenance - Equipment		77.88	
						001-301-54200	Repairs & Maintenance - Vehicle		24.99	
						001-301-54200	Repairs & Maintenance - Vehicle		37.32	
						001-301-54300	Repairs & Maintenance - Equipment		431.97	
						001-301-54300	Repairs & Maintenance - Equipment		179.94	
		05/24/2018	198567	June 2018 Monthly Purchase Order	001-301-54200	Repairs & Maintenance - Vehicle	120.58			
		06/06/2018	199472		001-301-54300	Repairs & Maintenance - Equipment	299.20			
						001-301-54200	Repairs & Maintenance - Vehicle		299.20	
						001-301-54200	Repairs & Maintenance - Vehicle		-299.20	
		06/08/2018	199734			001-301-54300	Repairs & Maintenance - Equipment		214.79	
						001-301-54200	Repairs & Maintenance - Vehicle		214.79	
						001-301-54200	Repairs & Maintenance - Vehicle		-214.79	
		06/26/2018	201055			001-301-54300	Repairs & Maintenance - Equipment		11.81	
						001-301-54300	Repairs & Maintenance - Equipment		40.38	
						001-301-54200	Repairs & Maintenance - Vehicle		65.59	
						001-301-54200	Repairs & Maintenance - Vehicle		-52.19	
		DKT154920	North Bay Auto	06/26/2018	31014	oil/oil filter Unit# 642	001-200-54200		Repairs & Maintenance - Vehicle	40.28
DKT154921	S&L Office Supplies	06/27/2018	2713	June 2018 Monthly Purchase Order	001-140-52000	Cleaning & Janitorial	469.29	682.17		
					001-140-50100	Supplies	469.29			
					001-140-50100	Supplies	-469.29			
06/12/2018	52934			001-110-50100	Supplies	18.70				
				001-200-50100	Supplies	33.40				
				001-280-50500	FF&E Non-Capitalized	119.44				
				001-140-50100	Supplies	212.88				
				001-140-50100	Supplies	-171.54				
DKT154922	South MS Business Machines Gulfport	06/16/2018	AR233328-48	copier rental 48 of 60 Police	001-200-67200	Rent - Copier	84.14	752.23		
			AR235795-47	Copier rental 47 of 60 AP	001-140-67200	Rent - Copier	84.14			
			AR295388-17	copier rental 17 of 60	001-140-67200	Rent - Copier	187.21			
			AR298523-15	copier rental 15 of 60 Public works	001-301-67200	Rent - Copier	81.97			
06/18/2018	AR326374			copy usage 5/18-6/17/2018 Police	001-200-52600	Copier Maintenance	153.12			
06/22/2018	AR326577			copy usage 5/22-6/21/2018 AP	001-140-52600	Copier Maintenance	104.14			
	AR326578			copy usage 5/22-6/21/2018 PW	001-301-52600	Copier Maintenance	57.51			

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DKT154923	Southern Printing 06/12/2018	182251	Polo shirts/BDU Khaki Pants	001-200-52300	Uniforms	597.25	597.25
DKT154924	SPCA of Diamondhead Inc 07/03/2018	7/2018	monthly retainer fee July 2018	001-200-70500	Appropriations - General	800.00	800.00
DKT154925	SunSouth LLC 06/14/2018	2969042	Parts FA# 83	001-301-54300	Repairs & Maintenance - Equipment	482.43	482.43
DKT154926	Symmes Estes & Cusick PLLC 07/03/2018	7/2018	Retainer July 2018	001-10001	Holding Account	5,000.00	5,000.00
DKT154927	Warren Paving 06/01/2018	10939	Asphalt	001-301-54500	Asphalt	360.76	360.76
DKT154928	Waste Management 06/01/2018	0672633-2134-0	waste removal services June 2018	001-301-69100	Other Services & Charges	57.50	57.50
Total Claims: 36						Total Payment Amount:	227,888.63