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Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT155041	BXS Insurance						2,000.00
	08/06/2018	253073	Insurance addition Kayak Launches	001-140-64200	Insurance	2,000.00	
DKT155042	Cintas Corporation						693.73
	07/05/2018	240534319	uniform rental 7/5/2018 Public works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	168.95	
	07/12/2018	240535259	Uniform rental 7/12/2018 Public Works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	168.30	
	07/19/2018	240536185	uniform rental 7/19/2018 Public works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	168.30	
	07/26/2018	240537114	uniform rental 7/26/2018 Public works/housekeeping	001-140-52300	Uniforms	4.97	
				001-301-52300	Uniforms	168.30	

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DKT155043	Coast Electric Power Association	07/27/2018	7/27/2018-010	electrical services 6/27-7/27/2018 billboard	001-301-65100	Utilities - Streetlights & Other	52.99	15,855.28	
		07/29/2018	7/29/2018-005	Electrical services 6/29-7/29/2018 guard shack	001-301-65100	Utilities - Streetlights & Other	39.29		
			7/29/2018-015	electrical services 6/27-7/29/2018 bandstand	001-140-65000	Utilities - General	40.72		
		07/30/2018	7/30/2018-001	electrical services 6/29-7/30/2018 streetlights	001-301-65100	Utilities - Streetlights & Other	8,047.91		
			7/30/2018-002		001-301-65100	Utilities - Streetlights & Other	1,065.40		
			7/30/2018-004		001-301-65100	Utilities - Streetlights & Other	530.96		
			7/30/2018-011	Electrical services 6/29-7/30/2018 oaks/tower	001-301-65100	Utilities - Streetlights & Other	403.68		
		08/05/2018	8/5/2018-003	electrical services 7/3-8/5/2018 city hall	001-140-65000	Utilities - General	5,298.28		
			8/5/2018-012	electrical services 7/3-8/5/2018 gazebo/bandstand	001-140-65000	Utilities - General	38.39		
			8/5/2018-017	electrical services 7/3-8/5/2018 sign/waterfall	001-301-65100	Utilities - Streetlights & Other	255.32		
			8/5/2018-018	electrical services 7/3-8/5/2018 YC Drive Circle	001-301-65100	Utilities - Streetlights & Other	45.05		
			8/5/2018-019	electrical services 7/3-8/5/2018 Gex Drive @ BK	001-301-65100	Utilities - Streetlights & Other	37.29		
		DKT155044	CSpire	07/30/2018	7/2018	Cellular Services July 2018	001-280-61100		Telephone - Cell
001-140-61100	Telephone - Cell						50.27		
001-100-61100	Telephone - Cell						50.27		
001-200-61400	Internet						307.71		
001-301-61100	Telephone - Cell						504.75		
DKT155045	Diamondhead Property Owners Association Inc	08/09/2018	8/2018	Public works barn rental August	001-301-67000	Rentals	1,000.00	1,000.00	
DKT155046	Diaz Brothers Printing	08/07/2018	1298	vinyl cut/installation black	001-301-63100	Printing & Binding	20.00	140.00	
			08/09/2018	1304a	Night out Banner	001-140-68000	Promotions		45.00
				1304b	business cards DArceneaux	001-280-63100	Printing & Binding		75.00
DKT155047	Digital Engineering and Imaging Inc	07/31/2018	730-1000-03	Diamondhead Drive West Drainage Improvements	001-301-60200	Professional Fees - Engineering	1,275.00	1,275.00	

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DKT155048	Digital Engineering and Imaging Inc		GIS System Update Phase 1	001-301-60100	Professional Fees - Consulting		776.00
	07/31/2018	730-1000-04				776.00	
DKT155049	Fuelman		fuel charges 7/30-8/5/2018 Police fuel charges 8/6-8/12/2018 Police/building	001-200-52200	Fuel		1,491.52
	08/06/2018	NP53941422				764.30	
	08/13/2018	NP53976403				39.65	
				001-200-52200	Fuel	687.57	
DKT155050	George Blair Attorney		court appointed attorney	001-110-60300	Professional Fees - Legal		400.00
	08/14/2018	8/14/2018				200.00	
				001-110-60300	Professional Fees - Legal	200.00	
DKT155051	Hancock Bank credit card		constant contacts	001-140-64000	Membership Dues/Fees		45.00
	06/29/2018	249064181800569391807				45.00	
DKT155052	Hancock County Chamber of Commerce		digital marketing support July 2018	001-140-60400	Professional Fees - IT		1,000.00
	08/01/2018	DH72018				1,000.00	
DKT155053	Hancock County School District		Training Class SWelter	001-140-62000	Travel & Training		120.00
	08/08/2018	8/8/2018				120.00	
DKT155054	Hancock County Sheriffs Office		Interlocal Sheriff July 2018	001-200-69000	Interlocal Agreement		52,075.65
	07/30/2018	27				17,010.12	
				001-200-69000	Interlocal Agreement	2,209.71	
				001-200-69000	Interlocal Agreement	32,615.82	
		7/30/2018	Inmate housing 7/1-30/2018	001-200-68900	Prisoner's Expense	240.00	
DKT155055	Hancock County Solid Waste		solid waste collections July 2018	401-322-69100	Other Services & Charges		48,390.94
	08/09/2018	679				48,390.94	
DKT155056	James J Chiniche PA Inc		Engineering SVS East Aloha	108-301-60200	Professional Fees - Engineering East Aloha		4,030.00
	08/13/2018	16-033-050				4,030.00	
DKT155057	Lee Tractor		Kubota Blades (stock)	001-301-54300	Repairs & Maintenance - Equipment		1,330.09
	08/08/2018	PI90686				1,330.09	

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DKT155058	Lowe's Home Improvement	07/25/2018	902536	Asphalt	001-301-54400	Streets/Drainage- Other Supplies/Repairs	68.22
		07/17/2018	902556		001-301-54500	Asphalt	90.96
		07/16/2018	903124	Drill bits/tool set/marketing flags/coolers	001-301-50200	SMALL HAND TOOLS	46.77
					001-301-50100	Supplies	92.48
		07/10/2018	913978	Dewalt 4 1/2in 11 Amp Paddle Grinder	001-301-90500	Capital Outlay - Other	84.55
					001-301-90500	Capital Outlay - Other	132.05
			918637	Landscaping plants for Kayak Launch	001-301-50100	Supplies	16.14
		07/12/2018	918896	Asphalt, rustoleum, mulch, stakes, bolts	001-301-54500	Asphalt	56.85
					003-155-50100	Supplies	69.69
					001-301-54400	Streets/Drainage- Other Supplies/Repairs	41.76
DKT155059	Michael A Boutte Sr	08/03/2018	8/3/2018	Bailiff Services 8/3/2018	001-110-69100	Other Services & Charges	100.00
DKT155060	Michael Reso	08/10/2018	8/10/2018	Travel Reimbursement 8/6/2018	001-140-62000	Travel & Training	89.93
DKT155061	Mid South Uniform and Supply	07/31/2018	580795	Concealable carrier DHughes/PPham/PDell	001-200-52300	Uniforms	1,206.24
					001-200-52300	Uniforms	172.32
					001-200-52300	Uniforms	64.00
DKT155062	MS Department of Public Safety	08/07/2018	7/2018	Special assessments July 2018	650-10500	State Assessments Payable	191.29
DKT155063	MS Municipal League	08/02/2018	28259	Membership dues 10/1-9/30/2019	001-06600	Prepaid Other	2,828.00
DKT155064	North Bay Auto	07/31/2018	31288	headlamp bulb Unit# 538	001-200-54200	Repairs & Maintenance - Vehicle	20.60
		08/02/2018	31294	oil/oil filter Unit# 688	001-200-54200	Repairs & Maintenance - Vehicle	40.28
		08/08/2018	31330	oil/oil filter Unit# 691	001-200-54200	Repairs & Maintenance - Vehicle	55.72
DKT155065	Patrick Kevin Dell	08/03/2018	8/3/2018	Bailiff Services 8/21/2018	001-110-69100	Other Services & Charges	100.00

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DKT155066	Penn Credit Corporation	08/14/2018	8/14/2018	Entitle payment collected on delinquent files	001-110-69400	Collection Fees	81.90	81.90
DKT155067	Pickering Firm Inc	08/03/2018	0083442	Engineer SVS DDr East Drainage Design 3	001-301-60200	Professional Fees - Engineering	4,718.50	4,718.50
DKT155068	Roper Supply	08/07/2018	50876	Sho-off Bar LED 30" PM blue Unit# 032	001-200-90700	Capital Outlay - Mobile Equipment	335.90	335.90
DKT155069	Sea Coast Echo	07/28/2018	7/28/2018	Budget amendment display ad 2018	001-140-63000	Advertising	866.25	866.25
DKT155070	Southern Tire Mart	07/30/2018	12381020	Tires FA# 78	001-301-54300	Repairs & Maintenance - Equipment	1,137.95	1,137.95
DKT155071	State Treasurer	08/07/2018	7/2018	court assessment July 2018	650-10500	State Assessments Payable	2,641.71	2,641.71
DKT155072	Sun Coast Business Supply	08/06/2018	1192904-0	Conference Table 8'	001-280-50500	FF&E Non-Capitalized	449.00	449.00
DKT155073	Symmes Estes & Cusick PLLC	07/01/2018	3742	Legal Services July 2018	001-140-60300	Professional Fees - Legal	437.50	5,093.75
					001-140-60300	Professional Fees - Legal	5,062.50	
					001-280-60300	Professional Fees - Legal	250.00	
					001-280-60300	Professional Fees - Legal	1,343.75	
					001-110-60300	Professional Fees - Legal	3,000.00	
					001-10001	Holding Account	-5,000.00	
DKT155074	The Focus Group	08/09/2018	INV-3488	Website Development	001-140-60400	Professional Fees - IT	162.44	162.44
DKT155075	Timothy A Kellar Chancery Clerk	07/30/2018	7/2018	Tax Sale Redemption for July 2018	001-140-69400	Collection Fees	200.00	200.00
DKT155076	UMB Card Services	07/31/2018	7/31/2018	Credit Card July 2018	001-200-50100	Supplies	11.43	858.16
					001-140-52000	Cleaning & Janitorial	19.94	
					001-301-50100	Supplies	662.20	
					001-140-50500	FF&E Non-Capitalized	114.00	
					001-301-50100	Supplies	22.86	
					001-140-50100	Supplies	27.73	

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DKT155077	Universal TelCom LLC	08/01/2018	25211	telephone service August 2018	001-140-67300	Rent - Phone System	956.02	
DKT155078	WageWorks	08/09/2018	0718-DR42799	Cobra Services 7/1-7/31/2018	001-140-64200	Insurance	38.80	
DKT155079	Warren Paving	07/26/2018	12230	Asphalt	001-301-54400	Streets/Drainage- Other Supplies/Repairs	628.14	
		07/27/2018	12272		001-301-54400	Streets/Drainage- Other Supplies/Repairs	358.44	
DKT155080	Wright Ward Hatten Guel	08/03/2018	8/3/2018	Audit Services FY17	001-140-60000	Professional Fees - Accounting/Audit	20,000.00	
Total Claims: 40							Total Payment Amount:	175,736.51