



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01897 - 12.20.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT230317	ABC Rental	12/20/2022	208632-2	CHRISTMAS CELEBRATION RENTALS	001-653-650.00	Promotions	24.64
							24.64
DKT230318	Amazon com LLC	12/20/2022	177D-RT1V-73D4	CHRISTMAS ON THE GREEN	001-200-501.00	Supplies	29.43
							29.43
DKT230319	Coast Electric Power Association	12/20/2022	12/09/22-003	MONTHLY ELECTRIC BILL	001-140-630.00	Utilities - General	2,168.22
					001-301-630.00	Utilities - Streetlights & Other	3,628.69
			12/13/22-001		001-301-630.00	Utilities - Streetlights & Other	10,051.34
			12/13/22-002		001-301-630.00	Utilities - Streetlights & Other	1,303.18
			12/9/22-005		001-301-630.00	Utilities - Streetlights & Other	101.07
			12/9/22-007		001-301-630.00	Utilities - Streetlights & Other	48.29
			12/9/22-010		001-140-630.00	Utilities - General	66.62
			12/9/22-012		001-140-630.00	Utilities - General	70.04
			12/9/22-016		001-301-630.00	Utilities - Streetlights & Other	45.85
			12/9/22-017		001-301-630.00	Utilities - Streetlights & Other	285.72
			12/9/22-018		001-301-630.00	Utilities - Streetlights & Other	62.92
			12/9/22-019		001-301-630.00	Utilities - Streetlights & Other	52.48
			12/9/22-020		001-301-630.00	Utilities - Streetlights & Other	688.52
DKT230320	Coastal Tire and Auto LLC	12/20/2022	63422	TIRES - MARTHA'S TRUCK	001-301-570.00	Repairs & Maintenance - Vehicle	666.00
							666.00
DKT230321	Cspire Internet Service	12/20/2022	690858-40	INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet	641.72
							641.72
DKT230322	Dixieland Home Farm and Garden Center Inc	12/20/2022	501103	RYE GRASS	001-301-583.00	Gravel, Sand, Rip Rap	599.25
							599.25
DKT230323	Eric Nolan	12/20/2022	202200567	7875 HILO WAY	001-280-681.00	Other Services & Charges	100.00
							100.00
DKT230324	Fuelman	12/20/2022	NP63409974	FOR THE WEEK ENDING 12/4/22	001-200-525.00	Fuel	510.71
					001-280-525.00	Fuel	61.93
			NP63454514	FOR THE WEEK ENDING 12/11/22	001-200-525.00	Fuel	322.37
							895.01

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DKT230325	Galls LLC	12/20/2022	022729982	POLICE UNIFORM JACKETS	001-200-535.00	Uniforms		322.99
							88.00	
							88.00	
							51.20	
							56.19	
							39.60	
DKT230326	George Blair Attorney	12/20/2022	NOVEMBER2022 OCTOBER2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		2,000.00
							1,000.00	
							1,000.00	
DKT230327	GULF COPY SYSTEMS LLC	12/20/2022	4236	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		324.69
							20.66	
							73.92	
							20.43	
							156.70	
							9.39	
							34.96	
							3.12	
							5.51	
DKT230328	Hancock Bank credit card	12/20/2022	249430023027081233193	BEAU KING - HOTEL ROOMS	001-280-615.00	Travel & Training		459.18
							459.18	
DKT230329	Hancock County Chamber of Commerce	12/20/2022	DH 11 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- NOV 2022	001-140-623.00	Membership Dues/Fees		1,000.00
							1,000.00	
DKT230330	Hancock County Sheriffs Office	12/20/2022	2022-DH-011H	INMATE HOUSING FOR NOVEMBER 2022	001-200-689.00	Prisoner's Expense		80.00
							80.00	
DKT230331	Hancock County Solid Waste	12/20/2022	1147	DECEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		60,378.01
							60,378.01	
DKT230332	Huey P Stockstill LLC	12/20/2022	2	ROADWAY IMPROVEMENTS PHASE 4	104-301-912.00	Capital Outlay - Streets/Drainage		175,427.05
							175,427.05	
DKT230333	King Waste Services LLC	12/12/2022	10332	PORTOLET & DELIVERY FEE	001-301-681.00	Other Services & Charges		125.00
							125.00	

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DKT230334	Kirks Tire Pros	12/20/2022	60461	Tires for PD Unit 691	001-200-570.00	Repairs & Maintenance - Vehicle			283.60
								25.00	
								5.00	
								249.60	
								4.00	
DKT230335	MAYLEY'S PEST CONTROL	12/20/2022	100922	PEST CONTROL CONTRACT	001-140-634.00	Pest Control		115.00	115.00
DKT230336	MS Power Company	12/20/2022	12/14/22	SURVEILLANCE CONTRACT FOR NOVEMBER	001-200-681.00	Other Services & Charges		1,265.00	1,265.00
DKT230337	Orion Planning and Design	12/20/2022	3583	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting		1,567.50	4,350.00
			3705	PROTECTED BIKE LANE	001-301-602.00	Professional Fees - Engineering		2,700.00	
			3720	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting		82.50	
DKT230338	Pickering Firm Inc	12/20/2022	0092478	KOLO CT DITCH IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering		1,540.00	10,042.50
			0092479	AHULI DRAINAGE IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering		1,502.50	
			0092480	LILY POND DREDGING	190-000-602.00	Professional Fees - Engineering		4,000.00	
			0092481	MILLER POND DREDGING	190-000-602.00	Professional Fees - Engineering		3,000.00	
DKT230339	UniFirst Corporation	12/20/2022	1530043255	UNIFORM RENTAL FOR THE WEEK ENDING 12/5/22	001-301-535.00	Uniforms		187.67	386.74
			1530044569	UNIFORM RENTAL FOR THE WEEK ENDING 12/12/22	001-301-535.00	Uniforms		199.07	
DKT230340	VULCAN MATERIALS COMPANY	12/20/2022	51275063	610 LIMESTONE	001-301-583.00	Gravel, Sand, Rip Rap		1,002.16	2,992.16
					001-301-583.00	Gravel, Sand, Rip Rap		1,990.00	
DKT230341	WageWorks	12/20/2022	112-DR42799	COBRA PAYMENT FOR NOVEMBER	001-140-625.00	Insurance		40.00	40.00
DKT230342	Wetlands Solutions Holdings LLC	12/20/2022	2023	WETLAND MITIGATION CREDITS	156-653-681.00	PROFESSIONAL SERVIES -- OTHER		7,425.00	7,425.00
Total Claims: 26							Total Payment Amount:	288,545.91	