



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01721 - 04.19.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT159475	Airgas Inc	04/09/2022	9987717849	CYLINDER LEASE RENEWAL	001-301-640.00	Rentals	457.39	457.39
DKT159476	BEARDED CLAM GROUP	04/19/2022	10THANNIVERSARY	10TH ANNIVERSARY - CEVICHE	001-140-650.00	Promotions	150.00	150.00
DKT159477	BRIAN K LABAT	04/19/2022	10THANNIVERSARY	10TH ANNIVERSARY - BARTENDING SERVICES	001-140-650.00	Promotions	150.00	150.00
DKT159478	CAFE BRUNET, LLC	04/19/2022	10THANNIVERSARY	10TH ANNIVERSARY - BEIGNET BITS	001-140-650.00	Promotions	85.00	85.00
DKT159479	CARLOS ESTRELLA	04/19/2022	03.2022	BAIL BOND REFUND	650-110-110.00	Court Bond Holding	500.00	500.00
DKT159480	Coast Electric Power Association	04/19/2022	022-03/28/22	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	132.94	18,918.41
			023-03/28/22		001-301-630.00	Utilities - Streetlights & Other	41.85	
			024-03/28/22		001-301-630.00	Utilities - Streetlights & Other	41.85	
			025-03/28/22		001-301-630.00	Utilities - Streetlights & Other	42.73	
			03/28/22		001-301-630.00	Utilities - Streetlights & Other	41.85	
			04.12-001		001-301-630.00	Utilities - Streetlights & Other	9,223.27	
			04.12-002		001-301-630.00	Utilities - Streetlights & Other	1,201.36	
			04.12-003		001-140-630.00	Utilities - General	1,948.74	
					001-301-630.00	Utilities - Streetlights & Other	4,153.75	
			04.12-005		001-301-630.00	Utilities - Streetlights & Other	93.50	
			04.12-007		001-301-630.00	Utilities - Streetlights & Other	45.76	
			04.12-010		001-140-630.00	Utilities - General	62.75	
			04.12-012		001-140-630.00	Utilities - General	44.24	
			04.12-015		001-301-630.00	Utilities - Streetlights & Other	43.40	
			04.12-016		001-301-630.00	Utilities - Streetlights & Other	43.20	
			04.12-017		001-301-630.00	Utilities - Streetlights & Other	437.38	
			04.12-018		001-301-630.00	Utilities - Streetlights & Other	60.19	
			04.12-019	001-301-630.00	Utilities - Streetlights & Other	48.13		
			04.12-020	001-301-630.00	Utilities - Streetlights & Other	1,211.52		

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DKT159481	Covington Civil and Environmental LLC		WORK ASSIGNMENT #12-- STORMWATER MASTER PLAN COMMERCIAL DISTRICT TRANSFORMATION PROJECT	190-000-602.00	Professional Fees - Engineering	2,943.60	11,617.35		
	04/19/2022	16175.08-33					156-653-602.00	Professional Fees - Engineering - Commercial Dist	1,123.75
		16383.08-7					156-653-602.00	Professional Fees - Engineering - Commercial Dist	4,550.00
		16422.08-5					001-280-602.00	Professional Fees - Engineering	3,000.00
DKT159482	Custom Products Corporation		KAPALAMA STREET SIGNS	001-301-586.00	Street Signs	57.65	223.67		
	04/19/2022	368269					001-301-586.00	Street Signs	166.02
DKT159483	DAN'S POBOYS AND SEAFOOD		10TH ANNIVERSARY - CHICKEN CHICKEN SALAD	001-140-650.00	Promotions	150.00	150.00		
	04/19/2022	10TH ANNIVERSARY							
DKT159484	DAVID WILLIAMS		POWER PEDISTOOLS	001-301-635.00	Professional Fees - R&M Outside Services	2,582.72	4,241.72		
	04/19/2022	04.01.2022					001-301-635.00	Professional Fees - R&M Outside Services	1,659.00
	04/09/2022	04.2022							
DKT159485	DIAMONDHEAD COUNTRY CLUB & POA		10TH ANNIVERSARY - COCONUT SHRIMP	001-140-650.00	Promotions	82.28	82.28		
	04/19/2022	10TH ANNIVERSARY							
DKT159486	DIAMONDHEAD SNOBALLS LLC		DOG PARK SNOBALLS	001-140-650.00	Promotions	350.00	350.00		
	04/19/2022	04.09.22DGP							
DKT159487	Dixieland Home Farm and Garden Center Inc		SEED	001-301-501.00	Supplies	379.00	455.50		
	04/19/2022	473189					001-301-501.00	Supplies	76.50
DKT159488	Eagle Energy		GAS / DIESEL	001-301-525.00	Fuel	7.57	3,431.56		
	04/19/2022	34301, 34300					001-301-525.00	Fuel	1,201.24
							001-301-525.00	Fuel	2,222.75
DKT159489	Enmon Enterprises		MONTHLY CONTRACT FOR APRIL	001-140-681.00	Other Services & Charges	2,100.00	2,100.00		
	04/05/2022	MGC04220086							
DKT159490	Eric Nolan		TREE REMOVAL - DIAMONDHEAD DR EAST	001-280-681.00	Other Services & Charges	100.00	100.00		
	04/19/2022	202200166							
DKT159491	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	203.80	203.80		
	04/19/2022	10507							

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DKT159492	FP Mailing Solutions 04/19/2022	RI105273950	POSTAGE METER	001-140-611.00	Postage	81.00	81.00
DKT159493	Fuelman 04/19/2022	04.03.2022	FOR THE WEEK ENDING 04.03.2022	001-140-525.00	Fuel	74.17	1,887.60
				001-200-525.00	Fuel	944.87	
		NP61958919	FOR THE WEEK ENDING 04.10.2022	001-200-525.00	Fuel	868.56	
DKT159494	GULF COPY SYSTEMS LLC 04/19/2022	3546	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	34.60	415.70
				001-110-506.00	Copier Usage/Maintenance	77.76	
				001-140-506.00	Copier Usage/Maintenance	121.35	
				001-140-506.00	Copier Usage/Maintenance	30.52	
				001-200-506.00	Copier Usage/Maintenance	17.20	
				001-200-506.00	Copier Usage/Maintenance	114.08	
				001-301-506.00	Copier Usage/Maintenance	4.27	
				001-301-506.00	Copier Usage/Maintenance	15.92	
DKT159495	Gulf States Distributors 04/19/2022	1414708-IN	AMMUNITION FOR POLICE	001-200-501.00	Supplies	507.00	507.00
DKT159496	Hancock County Chamber of Commerce 04/19/2022	DH 3 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- MAR. 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT159497	Hancock County Sheriffs Office 04/19/2022	2022-DH-003H	INMATE HOUSING FOR MARCH 2022	001-200-689.00	Prisoner's Expense	280.00	280.00
DKT159498	Hancock County Solid Waste 04/19/2022	1072	MARCH RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00	40,527.00
DKT159499	International Code Council 04/19/2022	1001489855	REFERENCE BOOKS	001-301-615.00	Travel & Training	114.95	409.10
				001-301-615.00	Travel & Training	101.00	
				001-301-615.00	Travel & Training	89.95	
				001-301-615.00	Travel & Training	21.25	
				001-301-615.00	Travel & Training	38.00	
				001-301-615.00	Travel & Training	43.95	
DKT159500	JAMES M FAVRE 04/19/2022	0000002	DOG TROPHY CUSTOMIZATION	001-140-650.00	Promotions	220.00	220.00
DKT159501	JOHN LLOYD HESTER 04/19/2022	10THANNIVERSARY2022	JAZZ BAND - 10TH ANNIVERSARY	001-140-650.00	Promotions	1,000.00	1,000.00

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DKT159502	Lowes Home Improvement						102.00
	04/19/2022	973606-IQYRFE	STRANDED BLACK THHN LFT	001-301-501.00	Supplies	102.00	
DKT159503	Michael Reso						135.15
	04/19/2022	03.09.22	HOTEL STAY REIMBURSEMENT	001-140-615.00	Travel & Training	135.15	
DKT159504	MS Department of Archives & History						125.00
	04/19/2022	01.01-03.31.22	1/2 DOCUMENT FILING FEE	650-140-132.00	1/2 DOCUMENT FILING FEE	125.00	
DKT159505	MS Department of Public Safety						184.69
	04/19/2022	03.31.22	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	184.69	
DKT159506	MS Department of Revenue Gulf Coast District						208.10
	04/19/2022	04.09.22DOG PARK	SALES TAX	001-140-650.00	Promotions	54.88	
				650-000-145.00	Special Events Taxes Due	153.22	
DKT159507	MS Power Company						1,265.00
	04/19/2022	MAR 2022	SURVEILLANCE CONTRACT FOR MARCH	001-200-681.00	Other Services & Charges	1,265.00	
DKT159508	Napa of Bay St Louis						1,675.25
	04/19/2022	314324	PTO PUMP	001-301-570.00	Repairs & Maintenance - Vehicle	1,675.25	
DKT159509	NATALIE GUESS						825.00
	04/19/2022	30	MARKETING AND SMALL BUSINESS LIAISON	001-653-601.00	Professional Fees - Consulting	825.00	
DKT159510	Orion Planning and Design						1,196.25
	04/19/2022	3500	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	907.50	
		3507		001-653-601.00	Professional Fees - Consulting	288.75	
DKT159511	ROUSE'S ENTERPRISES, LLC						221.97
	04/19/2022	10THANNIVERSARY	10TH ANNIVERSARY - FINGER SANDWICHES	001-140-650.00	Promotions	221.97	
DKT159512	South MS Business Machines Gulfport						281.28
	04/19/2022	04.2022	PAYMENT 43 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	281.28	
DKT159513	Southern Printing						969.00
	04/19/2022	22-1320	DOG PARK DAY SHIRTS	001-140-650.00	Promotions	90.00	
				001-140-650.00	Promotions	171.60	
				001-140-650.00	Promotions	32.40	
				001-140-650.00	Promotions	90.00	
			001-140-650.00	Promotions	585.00		

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DKT159514	State Treasurer 04/19/2022	03.31.22	COURT ASSESSMENT/FINE FOR MARCH	650-110-131.00	State Assessments Payable	3,669.05	3,669.05
DKT159515	THE MCCLATCHY COMPANY LLC 04/19/2022	110237	MAIN TAB AD	001-140-620.00	Advertising	900.00	900.00
DKT159516	Timothy A Kellar Chancery Clerk 04/19/2022	03.2022	TAX SALE REDEMPTIONS FOR	001-140-694.00	Collection Fees	340.00	340.00
DKT159517	Timothy A Kellar Chancery Clerk 04/19/2022	8660	DEED RECORDING	001-140-681.00	Other Services & Charges	401.00	401.00
DKT159518	TransUnion Risk and Alternative Data Solutions Inc 04/19/2022	5859551-202203-1 6177932-2022-03-1	TLOxp FOR MARCH TLOxp FOR MARCH	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	75.00 100.00	175.00
DKT159519	UniFirst Corporation 04/19/2022	1050990884 1050992134	UNIFORM RENTAL FOR THE WEEK ENDING 04/04/2022 UNIFORM RENTAL FOR THE WEEK ENDING 04/11/2022	001-301-535.00 001-301-535.00	Uniforms Uniforms	178.79 178.74	357.53
DKT159520	Unifirst First Aid Corp 04/19/2022	A601674 A601681	FIRST AID CABINET REFILL	001-140-501.00 001-200-501.00 001-301-501.00	Supplies Supplies Supplies	35.32 42.72 1.31	79.35
DKT159521	WageWorks 04/19/2022	0322-DR42799	COBRA PAYMENT FOR MARCH	001-140-625.00	Insurance	40.00	40.00
DKT159522	Waste Management 04/19/2022	0765766-4768-9	CITY DEBRIS CLEANUP GRAPPLE TRUCK	001-301-683.00	Professional Fees - Debris Removal	344.51	344.51
DKT159523	WESLEY L LABAT 04/19/2022	10THANNIVERSARY	10TH ANNIVERSARY - BARTENDING	001-140-650.00	Promotions	150.00	150.00
Total Claims: 49						Total Payment Amount:	103,189.21