



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01790 - 08.16.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159909	AGJ						349.81
	08/16/2022	97943	EMAIL ACCESS	001-140-605.00	Professional Fees - IT	349.81	
DKT159910	Coast Electric Power Association						363.39
	08/16/2022	07/205/22-027	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	50.00	
		07/25/22-021		001-301-630.00	Utilities - Streetlights & Other	48.13	
		07/25/22-022		001-301-630.00	Utilities - Streetlights & Other	130.31	
		07/25/22-023		001-301-630.00	Utilities - Streetlights & Other	46.29	
		07/25/22-024		001-301-630.00	Utilities - Streetlights & Other	45.85	
	07/25/22-025		001-301-630.00	Utilities - Streetlights & Other	42.81		
DKT159911	Diaz Brothers Printing						200.00
	08/16/2022	5078	STOP WORK ORDER SIGNS	001-280-621.00	Printing & Binding	200.00	
DKT159912	Enmon Enterprises						2,100.00
	08/16/2022	mgc08220066	MONTHLY CONTRACT FOR AUGUST	001-140-681.00	Other Services & Charges	2,100.00	
DKT159913	Eric Nolan						100.00
	08/16/2022	202200369	TREE REMOVAL	001-280-681.00	Other Services & Charges	100.00	
DKT159914	Fuelman						1,875.97
	08/16/2022	NP6259511	FOR THE WEEK ENDING 07/31/22	001-200-525.00	Fuel	833.99	
				001-280-525.00	Fuel	81.79	
		NP62686055	FOR THE WEEK ENDING 08/07/22	001-200-525.00	Fuel	960.19	
DKT159915	George Blair Attorney						1,000.00
	08/16/2022	JULY 2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT159916	GULF COPY SYSTEMS LLC						367.19
	08/16/2022	3964	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	18.49	
				001-110-506.00	Copier Usage/Maintenance	89.36	
				001-140-506.00	Copier Usage/Maintenance	28.73	
				001-140-506.00	Copier Usage/Maintenance	145.85	
				001-200-506.00	Copier Usage/Maintenance	10.92	
				001-200-506.00	Copier Usage/Maintenance	57.92	
				001-301-506.00	Copier Usage/Maintenance	4.08	
			001-301-506.00	Copier Usage/Maintenance	11.84		

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DKT159917	Hancock Bank credit card 08/16/2022	07/27/22	MML SUMMER CONFERENCE	001-100-615.00	Travel & Training	837.76	837.76
DKT159918	Hancock County Chamber of Commerce 08/16/2022	DH 7 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- JULY 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT159919	Hancock County Sheriffs Office 08/16/2022	2022-DHLE-015	INTERLOCAL AGREEMENT FOR WEEK ENDING 07.16.22	001-200-690.00 001-200-690.00 001-200-612.00	Interlocal Agreement Interlocal Agreement Internet	961.54 30,711.37 1,476.00	33,148.91
DKT159920	Hancock County Solid Waste 08/16/2022	1107	JULY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	57,788.50	57,788.50
DKT159921	J & A EXCAVATION INC 08/16/2022	1	MAKIKI DRAINAGE PROJECT	190-000-602.00	Professional Fees - Engineering	16,133.38	16,133.38
DKT159922	Law offices of Derek R Cusick PLLC 08/16/2022	587 588 589 594 595 596 597	GENERAL MATTERS -- JUNE PLANNING AND ZONING -- JUNE LADNER VS CODH -- JUNE GENERAL MATTERS -- JULY PLANNING AND ZONING -- JULY CITY PROSECUTOR -- JULY LADNER VS CODH -- JULY	001-140-603.00 001-280-603.00 001-280-603.00 001-140-603.00 001-280-603.00 001-110-603.00 001-280-603.00	Professional Fees - Legal Professional Fees - Legal	1,906.25 500.00 250.00 10,093.75 1,968.75 3,000.00 593.75	18,312.50
DKT159923	Lowes Home Improvement 08/16/2022	985294-JJOSLZ	PUBLIC WORKS SUPPLIES	001-301-502.00	Small Hand Tools	77.89	77.89
DKT159924	Marvin J Bobinger III 08/16/2022	AUGUST 2022	LOBBYING SERVICES FOR AUGUST	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT159925	MEMORIAL HOSPITAL AT GULFPORT 08/16/2022	1043095	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	145.00	145.00

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DKT159926	Moran Hauling Inc	08/16/2022	4.1	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	6,528.27	111,606.15
					117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	81,939.88	
					117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	23,138.00	
DKT159927	MS Department of Public Safety	08/16/2022	JULY 2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	54.50	54.50
DKT159928	MS Power Company	08/16/2022	08/01/2022	SURVEILLANCE CONTRACT FOR JULY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT159929	NATALIE GUESS	08/16/2022	49	MONTHLY LIAISON - AUGUST	001-653-601.00	Professional Fees - Consulting	1,275.00	1,275.00
DKT159930	Orion Planning and Design	08/16/2022	3620	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	247.50	247.50
DKT159931	Sea Coast Echo	08/16/2022	08/03/22	PUBLIC HEARING ADS	001-280-620.00	Advertising	39.96	125.40
					001-280-620.00	Advertising	56.64	
					001-280-620.00	Advertising	28.80	
DKT159932	South MS Business Machines Gulfport	08/16/2022	S084835	KIPP PAPER	001-280-501.00	Office Supplies	150.00	150.00
DKT159933	State Treasurer	08/16/2022	JULY 2022	COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	1,238.25	1,298.25
					650-110-131.01	Court Bond Fees Payable	60.00	
DKT159934	Sun Coast Business Supply	08/16/2022	1314029-0	COUNCIL NAME PLATES	001-100-501.00	Supplies	13.37	200.97
					001-100-501.00	Supplies	13.37	
					001-100-501.00	Supplies	37.86	
					001-100-501.00	Supplies	13.37	
					001-100-501.00	Supplies	123.00	
DKT159935	THE MCCLATCHY COMPANY LLC	08/16/2022	138145	DIAMONDHEAD NEWS - MAIN TAB	001-140-620.00	Advertising	453.00	453.00
DKT159936	TransUnion Risk and Alternative Data Solutions Inc	08/16/2022	5859551-202207-01	TLOxp FOR JULY	001-110-681.00	Other Services & Charges	75.00	175.00
			6177932-202207-01		001-200-681.00	Other Services & Charges	100.00	

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DKT159937	UniFirst Corporation							368.78
	08/16/2022	1530018203	UNIFORM RENTAL FOR THE WEEK ENDING 08/01/2022	001-301-535.00	Uniforms		172.75	
		1530019618	UNIFORM RENTAL FOR THE WEEK ENDING 08/08/2022	001-301-535.00	Uniforms		196.03	
DKT159938	WageWorks	08/16/2022	0722-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	40.00	40.00
						<b>Total Claims: 30</b>	<b>Total Payment Amount:</b>	<b>255,059.85</b>