



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01778 - 07.19.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount			
	Payable Date	Payable Number				Line	Amount		
DKT159812	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		363.89		
	07/19/2022	06/25/22-021					41.85		
		06/25/22-022					131.66		
		06/25/22-023					47.20		
		06/25/22-024					47.20		
		06/25/22-025					44.98		
		06/25/22-027		51.00					
DKT159813	Coastal Hydraulics and Supply LLC		REPAIRS TO JCB BACKHOE	001-301-635.00	Professional Fees - R&M Outside Services		670.00		
	07/19/2022	june2022				670.00			
DKT159814	COMPTON ENGINEERING, INC.		ANAHOLA & HANA PLACE DRAINAGE BASIN	190-000-602.00	Professional Fees - Engineering		2,777.50		
	07/19/2022	221-087.001-3				2,777.50			
DKT159815	DIAMONDHEAD COUNTRY CLUB & POA		RENTAL OF MAINTENANCE YARD -- JULY	001-301-640.00	Rentals		1,000.00		
	07/19/2022	JULY 2022				1,000.00			
DKT159816	Diaz Brothers Printing		BANNERS	001-301-586.00	Street Signs		167.50		
	07/19/2022	5028					30.00		
							120.00		
							17.50		
DKT159817	Digital Engineering and Imaging Inc		MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting		6,265.00		
	07/19/2022	15					1,160.00		
		16				ROADWAY IMPROVEMENTS PHASE 4	104-301-602.00	Professional Fees - Engineering	3,187.50
		17				WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00	Professional Fees - Engineering	1,917.50
DKT159818	Enmon Enterprises		MONTHLY CONTRACT FOR JULY	001-140-681.00	Other Services & Charges		2,100.00		
	07/19/2022	MGC07220085				2,100.00			
DKT159819	Eric Nolan		ARBORIST SERVICES	001-280-681.00	Other Services & Charges		200.00		
	07/19/2022	2022000934					100.00		
		202200332				637 BAMBO STREET	001-280-681.00	Other Services & Charges	100.00
DKT159820	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		60.60		
	07/19/2022	11258				60.60			

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DKT159821	FP Mailing Solutions	07/19/2022	RI105377772	POSTAGE METER	001-140-611.00	Postage	81.00
DKT159822	Fuelman	07/19/2022	07.03.22	FOR THE WEEK ENDING 07.03.22	001-140-525.00	Fuel	69.84
					001-200-525.00	Fuel	1,146.83
			07/10/2022	FOR THE WEEK ENDING 07.10..2022	001-200-525.00	Fuel	902.84
					001-280-525.00	Fuel	53.49
DKT159823	GULF COPY SYSTEMS LLC	07/19/2022	3898	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	24.12
					001-110-506.00	Copier Usage/Maintenance	63.92
					001-140-506.00	Copier Usage/Maintenance	141.75
					001-140-506.00	Copier Usage/Maintenance	36.04
					001-200-506.00	Copier Usage/Maintenance	11.65
					001-200-506.00	Copier Usage/Maintenance	93.44
					001-301-506.00	Copier Usage/Maintenance	19.28
					001-301-506.00	Copier Usage/Maintenance	5.86
DKT159824	Haas and Haas Attorneys	07/19/2022	PARKTENDRIVE	LAND PURCHASE	001-301-900.00	Capital Outlay - Land	225.00
					001-301-900.00	Capital Outlay - Land	100.00
					001-301-900.00	Capital Outlay - Land	750.00
					001-301-900.00	Capital Outlay - Land	150.00
					001-301-900.00	Capital Outlay - Land	35.00
DKT159825	Hancock County Chamber of Commerce	07/19/2022	DH 6 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- JUNE 2022	001-140-623.00	Membership Dues/Fees	1,000.00
DKT159826	Hancock County Sheriffs Office	07/19/2022	2022-DH-006H	INMATE HOUSING FOR JUNE 2022	001-200-689.00	Prisoner's Expense	160.00
			2022-DHLE-013	INTERLOCAL AGREEMENT FOR WEEK ENDING 06.18.22	001-200-690.00	Interlocal Agreement	961.54
					001-110-681.00	Other Services & Charges	117.93
					001-200-690.00	Interlocal Agreement	30,009.04
DKT159827	Hancock County Solid Waste	07/19/2022	1098	JUNE RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	57,788.50

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DKT159828	King Waste Services LLC 07/19/2022	9487	FIREWORK SHOW PORTOLETS	001-140-640.00	Rentals		490.00
							250.00
							145.00
							95.00
DKT159829	Lauren Prater 07/19/2022	SEMINAR2022	MILEAGE REIMBURSEMENT	001-110-615.00	Travel & Training		64.35
DKT159830	Lexipol LLC 07/19/2022	invpra108009	POLICEONE ACADEMY ANNUAL	001-200-615.00	Travel & Training		1,012.00
						1,012.00	
DKT159831	Lolita McSwain 07/19/2022	2022CONFERENCE	TRAVEL REIMBURSEMENT	001-110-615.00	Travel & Training		48.32
						48.32	
DKT159832	Lowe's Home Improvement 07/19/2022	903907 960998	TOILET SEAT REPLACEMENT PUBLIC WORKS SUPPLIES	001-140-560.00 001-301-502.00 001-301-502.00	Repairs & Maintenance - Building Small Hand Tools Small Hand Tools		245.96
							51.26
							42.74
							151.96
DKT159833	Machado Patano PLLC 07/19/2022	14002	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering		1,462.50
						1,462.50	
DKT159834	Marvin J Bobinger III 07/19/2022	JULY2021 JULY2022 JUNE 2022	LOBBYING SERVICES FOR JULY LOBBYING SERVICES FOR JUNE	001-653-601.00 001-653-601.00 001-653-601.00	Professional Fees - Consulting Professional Fees - Consulting Professional Fees - Consulting		11,500.00
							3,500.00
							4,000.00
							4,000.00
DKT159835	MEMORIAL HOSPITAL AT GULFPORT 07/19/2022	1025632	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other		150.00
						150.00	
DKT159836	Mow Life LLC 07/19/2022	9725	CHAINSAW SUPPLIES	001-301-502.00	Small Hand Tools		535.80
						535.80	
DKT159837	MS Department of Public Safety 07/19/2022	JUNE2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		128.77
						128.77	
DKT159838	MS Power Company 07/19/2022	JUNE302022	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges		1,265.00
						1,265.00	

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DKT159839	Napa of Bay St Louis	07/19/2022	322649	BATTERY	001-301-570.00	Repairs & Maintenance - Vehicle		610.86							
							322860	OIL CHANGE SUPPLIES	001-301-571.00	Repairs & Maintenance - Equipment	280.46				
											001-301-571.00	Repairs & Maintenance - Equipment	89.94		
													001-301-571.00	Repairs & Maintenance - Equipment	26.37
															001-301-571.00
001-301-571.00	Repairs & Maintenance - Equipment	197.91													
DKT159840	NVision Solutions Inc	07/19/2022	4523	HYDROGRAPHIC SURVEY OF CANALS	001-301-602.00	Professional Fees - Engineering	13,500.00	13,500.00							
DKT159841	Orion Planning and Design	07/19/2022	3598	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	330.00	330.00							
DKT159842	ROSTAN SOLUTIONS LLC	07/19/2022	6653	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	4,427.50	4,427.50							
DKT159843	Sea Coast Echo	07/19/2022	07/13/2022	BOND PUBLICATION AD	001-140-620.00	Advertising	817.80	817.80							
DKT159844	State Treasurer	07/19/2022	JUNE2022	COURT ASSESSMENT/FINE FOR JUNE	650-110-131.00	State Assessments Payable	1,843.51	1,888.29							
					650-110-131.01	Court Bond Fees Payable	44.78								
DKT159845	Sun Coast Business Supply	07/19/2022	1315985	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	56.95	87.94							
					001-140-510.00	Cleaning & Janitorial	30.99								
DKT159846	THE MCCLATCHY COMPANY LLC	07/19/2022	131658	JUNE ADS	001-140-620.00	Advertising	900.00	900.00							
DKT159847	ThyssenKrupp Elevator Corporation	07/19/2022	3006693839	MAINTENANCE CONTRACT FOR 2022 - QUARTER 3	001-140-681.00	Other Services & Charges	815.25	815.25							
DKT159848	Timothy A Kellar Chancery Clerk	07/19/2022	8664	DEED RECORDINGS	001-140-681.00	Other Services & Charges	54.00	54.00							
DKT159849	TransUnion Risk and Alternative Data Solutions Inc	07/19/2022	5859551-2022-0601	TLOxp FOR JUNE	001-110-681.00	Other Services & Charges	75.00	175.00							
			6177932-2022-06-1		001-200-681.00	Other Services & Charges	100.00								
DKT159850	UniFirst Corporation	07/19/2022	1530013090	UNIFORM RENTAL FOR THE WEEK ENDING 07/04/22	001-301-535.00	Uniforms	172.75	345.50							
			1530014378	UNIFORM RENTAL FOR THE WEEK ENDING 07/11/2022	001-301-535.00	Uniforms	172.75								

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DKT159851	WageWorks	07/19/2022	0622-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	40.00
						Total Claims: 40	Total Payment Amount: 148,446.40