



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01741 - 05.17.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT159582	ABC Rental						50.40
	05/17/2022	201659-01	FOUNTAIN RENTAL	001-140-650.00	Promotions	50.40	
DKT159583	Belinda I Taylor						125.00
	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00	
DKT159584	CHARLES HARRISON						135.00
	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	135.00	
DKT159585	Coast Electric Power Association						369.03
	05/17/2022	04.26.22-021	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	39.43	
		04.26.22-022		001-301-630.00	Utilities - Streetlights & Other	128.96	
		04.26.22-023		001-301-630.00	Utilities - Streetlights & Other	47.40	
		04.26.22-024		001-301-630.00	Utilities - Streetlights & Other	39.15	
		04.26.22-025		001-301-630.00	Utilities - Streetlights & Other	41.09	
		04.26.22-027		001-301-630.00	Utilities - Streetlights & Other	73.00	
DKT159586	Cornett Bolt and Screw						148.86
	05/17/2022	226943	BOLTS AND SCREWS	001-301-501.00	Supplies	148.86	
DKT159587	CSpire Cell Service						1,060.90
	05/17/2022	05/08/22	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell	47.44	
				001-200-612.00	Internet	343.30	
				001-280-612.00	Internet	102.99	
				001-280-632.00	Telephone - Cell	91.83	
				001-301-632.00	Telephone - Cell	475.34	

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DKT159588	Cspire Internet Service	05/17/2022	01/01/2022	INTERNET & PHONE RENTAL FOR THE MONTH OF DECEMBER	001-140-612.00	Internet	208.99	3,887.48				
					001-140-643.00	Rent - Phone System	435.03					
		02/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	208.99					
					001-140-643.00	Rent - Phone System	441.46					
		03/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF FEBRUARY	001-140-612.00	Internet	208.99					
					001-140-643.00	Rent - Phone System	441.30					
		04/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF MARCH	001-140-612.00	Internet	208.99					
					001-140-643.00	Rent - Phone System	440.49					
		05/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF APRIL	001-140-612.00	Internet	208.99					
					001-140-643.00	Rent - Phone System	440.49					
		12/01/2021		INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet	208.99					
					001-140-643.00	Rent - Phone System	434.77					
DKT159589	Custom Products Corporation	05/17/2022	369763	STOP AHEAD SIGNS	001-301-586.00	Street Signs	93.67	252.75				
					370024	CHILD AT PLAY STREET SIGN	001-301-586.00		Street Signs	159.08		
DKT159590	DEANNA B. HARRISON	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	145.00	145.00				
DKT159591	Diaz Brothers Printing	05/17/2022	4852	RECEIPT BOOKS	001-140-621.00	Printing & Binding	265.00	265.00				
DKT159592	Digital Engineering and Imaging Inc	05/17/2022	730-1001-10	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	290.00	20,043.75				
							730-1001-11		WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00	Professional Fees - Engineering	4,378.75
												730-1001-12
DKT159593	Enmon Enterprises	05/17/2022	MGC05220085	MONTHLY CONTRACT FOR MAY	001-140-681.00	Other Services & Charges	2,100.00	2,100.00				

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DKT159594	Eric Nolan 05/17/2022	2002200220	TRIM LIVE OAK PERMIT	001-280-681.00	Other Services & Charges	100.00	100.00
DKT159595	Fuelman 05/17/2022	05/02/2022 05/08/2022	FOR THE WEEK ENDING 05.01.22 FOR THE WEEK ENDING 05.02.2022	001-200-525.00 001-200-525.00	Fuel Fuel	968.59 1,058.74	2,027.33
DKT159596	George Blair Attorney 05/17/2022	APRIL 2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT159597	GERALD SCHUMM JR 05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	250.00	250.00
DKT159598	GULF COPY SYSTEMS LLC 05/17/2022	3657	COPY COUNT FOR THE MONTH	001-110-506.00 001-110-506.00 001-140-506.00 001-140-506.00 001-200-506.00 001-200-506.00 001-301-506.00 001-301-506.00	Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance	79.12 31.08 189.70 28.22 13.15 71.12 7.05 25.20	444.64
DKT159599	Hancock Bank credit card 05/17/2022	05/22/22	HOTEL RESERVATION - MIKE RESO	001-140-615.00	Travel & Training	134.40	134.40
DKT159600	Hancock County Chamber of Commerce 05/17/2022	DH 4 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- APRIL 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00

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DKT159601	Hancock County Sheriffs Office						65,442.25
	05/17/2022	2022-DH-004H		INMATE HOUSING FOR APRIL 2022	001-200-689.00	Prisoner's Expense	760.00
		2022-DHLE-008		INTERLOCAL AGREEMENT FOR WEEK ENDING 04.09.22	001-200-690.00	Interlocal Agreement	961.54
					001-110-681.00	Other Services & Charges	152.77
					001-200-690.00	Interlocal Agreement	32,204.45
					001-200-612.00	Internet	246.00
		2022-DHLE-009		INTERLOCAL AGREEMENT FOR WEEK ENDING 04.23.22	001-200-690.00	Interlocal Agreement	961.54
					001-200-690.00	Interlocal Agreement	27,809.95
					001-200-625.00	Insurance	2,100.00
				001-200-612.00	Internet	246.00	
DKT159602	Ingrid Amberg	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	145.00
DKT159603	Julie S Boudreaux	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00
DKT159604	Machado Patano PLLC	05/17/2022	13851	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering	1,950.00
			13852	WORK ASSIGNMENT #01 -- 00-03-2022	001-280-602.00	Professional Fees - Engineering	471.25
			13853		001-280-602.00	Professional Fees - Engineering	1,366.25
DKT159605	Marcella Sue Favre	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00
DKT159606	Mary Y Mizell	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00
DKT159607	MEMORIAL HOSPITAL AT GULFPORT	05/17/2022	985888	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	200.00
			989984		001-301-698.00	Misc. Services - Drug Testing & Other	110.00
DKT159608	MS Department of Public Safety	05/17/2022	04/2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	139.51

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DKT159609	MS Power Company	05/17/2022	APRIL 29 2022	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT159610	Naomi J Lassus	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00	125.00
DKT159611	Napa of Bay St Louis	05/17/2022	317219	OIL CHANGE SUPPLIES	001-301-501.00	Supplies	226.44	1,327.27
					001-301-501.00	Supplies	131.94	
					001-301-501.00	Supplies	358.50	
					001-301-501.00	Supplies	51.48	
					001-301-501.00	Supplies	171.48	
					001-301-501.00	Supplies	127.92	
					001-301-501.00	Supplies	95.88	
					001-301-501.00	Supplies	28.42	
					001-301-501.00	Supplies	24.67	
					001-301-501.00	Supplies	23.62	
					001-301-501.00	Supplies	25.32	
					001-301-501.00	Supplies	4.62	
					001-301-501.00	Supplies	56.98	
DKT159612	NATALIE GUESS	05/17/2022	35	MONTHLY CONSULTING	001-653-601.00	Professional Fees - Consulting	1,275.00	1,275.00
DKT159613	Orion Planning and Design	05/17/2022	3528	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	330.00	3,768.26
			3530		001-653-601.00	Professional Fees - Consulting	495.00	
			3531	PROJECT 1 -- GATEWAY TO DIAMONDHEAD	001-301-602.00	Professional Fees - Engineering	2,572.01	
			3540	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	371.25	
DKT159614	Rebel Sound Systems Inc	05/17/2022	14132	FIRE ALARM SYSTEM CELLULAR DIALER UPGRADE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	1,245.00	1,245.00
DKT159615	RONALD LAYEL	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00	680.00
DKT159616	ROSTAN SOLUTIONS LLC	05/17/2022	6490	COMMUNITY RATING SYSTEM	001-280-601.00	Professional Fees - Consulting	11,200.00	11,200.00
DKT159617	SIMONE F, WILTZ	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	135.00	135.00

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DKT159618	SLIDELL ARMY SURPLUS INC		TRUSPEC ASCENT PANTS	001-200-535.00	Uniforms		233.00
	05/17/2022	DH-20220742				233.00	
DKT159619	SOUTHERN TROPHIES AND MORE		LAPEL PINS	001-140-501.00	Supplies		378.00
	05/17/2022	1638				378.00	
DKT159620	State Treasurer		COURT ASSESSMENT/FINE FOR	650-110-131.00	State Assessments Payable		2,120.02
	05/17/2022	04/2022				2,120.02	
DKT159621	Sun Coast Business Supply		OFFICE SUPPLIES	001-140-501.00	Supplies		458.30
	05/17/2022	1310755-1				380.00	
						64.89	
						13.41	
DKT159622	THE MCCLATCHY COMPANY LLC		MONTHLY AD 717415, 831474	001-140-620.00	Advertising		900.00
	05/17/2022	117547				900.00	
DKT159623	THOMAS HUNT		ELECTION 2022	001-140-693.00	Other - Elections		250.00
	05/17/2022	ELECTION 2022				250.00	
DKT159624	Timothy A Kellar Chancery Clerk		TAX SALE REDEMPTIONS FOR APRIL	001-140-694.00	Collection Fees		140.00
	05/17/2022	APRIL2022				140.00	
DKT159625	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR APRIL	001-110-681.00	Other Services & Charges		175.00
	05/17/2022	04/01/22-04/30/22				75.00	
		04/01/22-4/30/22				100.00	
DKT159626	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 04/25/2022	001-301-535.00	Uniforms		537.55
	05/17/2022	1530000207				173.65	
		1530001620				178.82	
		1530002869				185.08	
DKT159627	WageWorks		COBRA PAYMENT FOR	001-140-625.00	Insurance		40.00
	05/17/2022	0422-DR42799				40.00	
DKT159628	Webster Electric Co Inc		INTERSTATE LIGHT REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services		1,497.25
	05/17/2022	91				1,497.25	
DKT159629	WILLIAM BRIERE		ELECTION 2022	001-140-693.00	Other - Elections		125.00
	05/17/2022	ELECTION 2022				125.00	

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DKT159630	YVONNE CATONE 05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	250.00
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Total Claims: 49						Total Payment Amount: 132,973.45