



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01417 - DOCKET 02.17.2021

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158113	Coast Electric Power Association							283.83
	02/17/2021	021 - JAN	HARBOR CIR 8 #1	001-301-630.00	Utilities - Streetlights & Other	38.13		
		022 - JAN	HARBOR CIR 8 #2	001-301-630.00	Utilities - Streetlights & Other	129.35		
		023 - JAN	HARBOR CIR 8 #3	001-301-630.00	Utilities - Streetlights & Other	38.13		
		024 - JAN	HARBOR CIR 8 #4	001-301-630.00	Utilities - Streetlights & Other	38.13		
	025 - JAN	I10 & YACHT CLUB DRIVE	001-301-630.00	Utilities - Streetlights & Other	40.09			
DKT158114	Cspire Internet Service							652.06
	02/17/2021	FEB 2012	INTERNET & PHONE RENTAL FOR THE MONTH OF FEBRUARY	001-140-612.00	Internet	208.99		
				001-140-643.00	Rent - Phone System	443.07		
DKT158115	Diamondhead Property Owners Association Inc							1,000.00
	02/17/2021	FEB, 2021	RENTAL OF MAINTENANCE YARD -- FEBRUARY	001-301-640.00	Rentals	1,000.00		
DKT158116	Diamondhead True Value							129.99
	02/17/2021	JAN, 2021	JANUARY PURCHASE ORDER	001-301-501.00	Supplies	129.99		
DKT158117	Diaz Brothers Printing							21.00
	02/17/2021	3620	MAP PRINTING	001-140-621.00	Printing & Binding	5.00		
		3630		001-140-621.00	Printing & Binding	16.00		
DKT158118	Digital Engineering and Imaging Inc							4,842.50
	02/17/2021	730-1000-86	Engineer SVS Plan Review Services	001-280-602.00	Professional Fees - Engineering	1,406.00		
		730-1000-87	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	436.50		
		730-1000-88	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	3,000.00		
DKT158119	Dixieland Home Farm and Garden Center Inc							119.80
	02/17/2021	422798	RYE GRASS SEED	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	119.80		
DKT158120	Eagle Energy							1,612.86
	02/17/2021	29108	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	6.77		
				001-301-525.00	Fuel	1,011.12		
		29109		001-301-525.00	Fuel	594.97		

Docket of Claims Register - Council

APPKT01417 - DOCKET 02.17.2021

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT158121	Enmon Enterprises	02/17/2021	MGC02210097	MONTHLY CONTRACT FOR	001-140-681.00	Other Services & Charges	2,100.00	2,100.00
DKT158122	Eric Nolan	02/17/2021	02012021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	300.00
			2021-01.28.2021		001-280-681.00	Other Services & Charges	100.00	
			2021-01-28-2021		001-280-681.00	Other Services & Charges	100.00	
DKT158123	Fuelman	02/17/2021	NP59520288	FOR THE WEEK ENDING 01.31.2021	001-200-525.00	Fuel	438.42	1,083.09
					001-280-525.00	Fuel	45.19	
			NP59594987	FOR THE WEEK ENDING 02.07.2021	001-200-525.00	Fuel	599.48	
DKT158124	G&O Supply Company	02/17/2021	G13133	24" SPLIT COUPLING	001-301-584.00	Concrete, Plastic Pipe	101.96	101.96
DKT158125	George Blair Attorney	02/17/2021	JAN, 2021	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT158126	GET PRINTED SCREEN PRINTING AND EMBROIDERY	02/17/2021	02062021	CUSTOM EMBROIDERY	001-200-535.00	Uniforms	253.00	278.00
					001-200-535.00	Uniforms	25.00	
DKT158127	Hancock County Chamber of Commerce	02/17/2021	DH 1 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- JAN. 2021	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT158128	Hancock County Solid Waste	02/17/2021	957	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	39,618.50	39,618.50
DKT158129	Lowe's Home Improvement	02/17/2021	60078	ROOF REPAIRS	001-140-560.00	Repairs & Maintenance - Building	87.39	72.33
					001-140-560.00	Repairs & Maintenance - Building	7.58	
					001-140-560.00	Repairs & Maintenance - Building	-19.94	
					001-301-501.00	Supplies	-2.70	
DKT158130	Machado Patano PLLC	02/17/2021	12694	Work Assignment 00-14-2020 Plan/Spec Review	001-280-602.00	Professional Fees - Engineering	388.00	388.00
DKT158131	Marvin J Bobinger III	02/17/2021	FEB, 2021	LOBBYING SERVICES FOR FEBRUARY	001-653-601.00	Professional Fees - Consulting	3,000.00	3,000.00
DKT158132	MS Department of Public Safety	02/17/2021	JAN, 2021	SPECIAL ASSESSMENTS	650-110-131.00	State Assessments Payable	178.25	178.25

Docket of Claims Register - Council

APPKT01417 - DOCKET 02.17.2021

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount			
	Payable Date	Payable Number				Line	Amount		
DKT158133	MS Municipal Clerks & Collectors Association		CITY CLERK DUES FOR 2021	001-140-623.00	Membership Dues/Fees		60.00		
	02/17/2021	2021					60.00		
DKT158134	MS Power Company		SURVEILLANCE CONTRACT FOR FEBRUARY	001-200-681.00	Other Services & Charges		1,265.00		
	02/17/2021	FEB, 2021					1,265.00		
DKT158135	Napa of Bay St Louis		MONTHLY PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle		147.33		
	02/17/2021	JAN, 2021				001-301-570.00	Repairs & Maintenance - Vehicle	122.66	
						001-301-570.00	Repairs & Maintenance - Vehicle	11.95	
						001-301-570.00	Repairs & Maintenance - Vehicle	12.72	
DKT158136	North Bay Auto		OIL CHANGE FOR UNIT 691	001-200-570.00	Repairs & Maintenance - Vehicle		80.56		
	02/17/2021	36550				OIL CHANGE FOR UNIT 165	001-200-570.00	Repairs & Maintenance - Vehicle	40.28
						36618			40.28
DKT158137	S&L Office Supplies		OFFICE/JANITORIAL SUPPLIES	001-140-501.00	Supplies		420.31		
	02/17/2021	85706				001-140-510.00	Cleaning & Janitorial	10.69	
						001-140-510.00	Cleaning & Janitorial	39.06	
						001-140-510.00	Cleaning & Janitorial	58.40	
						001-140-510.00	Cleaning & Janitorial	25.99	
						001-140-510.00	Cleaning & Janitorial	69.98	
						001-280-501.00	Office Supplies	46.89	
						001-280-501.00	Office Supplies	35.89	
						001-280-501.00	Office Supplies	35.89	
						001-280-501.00	Office Supplies	35.89	
						001-140-501.00	Supplies	19.76	
						001-140-501.00	Supplies	8.99	
						001-140-510.00	Cleaning & Janitorial	32.88	
DKT158138			State Treasurer		COURT ASSESSMENT/FINES	650-110-131.00	State Assessments Payable		3,206.13
	02/17/2021	JAN, 2021	650-110-131.01	Court Bond Fees Payable				109.79	
DKT158139	Sun Coast Business Supply		WARD 1 NAME PLATE	001-100-501.00	Supplies		31.50		
	02/17/2021	1272913-0					31.50		
DKT158140	SunSouth LLC		TCA21898 -- CABLE	001-301-571.00	Repairs & Maintenance - Equipment		63.34		
	02/17/2021	3845934					63.34		
DKT158141	Timothy A Kellar Chancery Clerk		TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees		640.00		
	02/17/2021	JAN 2021					640.00		
DKT158142	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR JANUARY	001-140-681.00	Other Services & Charges		75.00		
	02/17/2021	5859551-202101-1					75.00		

Docket of Claims Register - Council

APPKT01417 - DOCKET 02.17.2021

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT158143	UniFirst Corporation						276.94	
	02/17/2021	105 0921848	UNIFORM RENTAL FOR THE WEEK ENDING 02/01/2021	001-301-535.00	Uniforms		147.47	
		105 0922976	UNIFORM RENTAL FOR THE WEEK ENDING 02/08/2021	001-301-535.00	Uniforms		129.47	
DKT158144	Warren Paving	02/17/2021	41374	610 BASE	001-301-583.00	Gravel, Sand, Rip Rap	2,033.79	
						<b>Total Claims: 32</b>	<b>Total Payment Amount:</b>	<b>66,082.07</b>