



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01572 - 08.17.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT158718	ANCHOR QEA LLC		ENGINEERING SERVICES FOR WATERWAYS	001-301-602.00	Professional Fees - Engineering		165.00
	08/17/2021	03594				165.00	
DKT158719	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		277.30
	08/17/2021	JULY, 2021 -- 021				36.90	
		JULY, 2021 -- 022				126.01	
		JULY, 2021 -- 023				36.90	
		JULY, 2021 -- 024				36.90	
	JULY, 2021 -- 025	40.59					
DKT158720	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF AUGUST	001-140-612.00	Internet		652.76
	08/17/2021	08302100652766				208.99	
				001-140-643.00	Rent - Phone System	443.77	
DKT158721	Dana Safety Supply Inc		POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	220.00	220.00
DKT158722	Delta World Tire		TIRES FOR LAWN MOWER	001-301-571.00	Repairs & Maintenance - Equipment		173.90
	08/17/2021	140109563				4.00	
						159.90	
				001-301-571.00	Repairs & Maintenance - Equipment	10.00	
DKT158723	Diaz Brothers Printing		ALUMINUM SIGNS	001-301-501.00	Supplies		1,190.00
	08/17/2021	4202				950.00	
		4297	CAR DECAL REMOVAL	001-280-635.00	Professional Fees - R&M Outside Services	240.00	
DKT158724	Digital Engineering and Imaging Inc		MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting		4,007.50
	08/17/2021	101				1,572.50	
		102				1,175.00	
		103	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3 WORK ASSIGNMENT #017	001-280-602.00	Professional Fees - Engineering	1,260.00	
DKT158725	ELLIOTT HOMES LLC		PURCHASE OF LOT 067H-2-25-226.000	001-301-900.00	Capital Outlay - Land	8,080.00	8,080.00

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DKT158726	Enmon Enterprises 08/17/2021	MGC08210089	MONTHLY CONTRACT FOR AUGUST	001-140-681.00	Other Services & Charges	2,100.00	2,100.00
DKT158727	Eric Nolan 08/17/2021	08092021-0441 08092021-0448 BEAUX VIEW CROOKED STICK DORAL LAKEVIEW	ARBORIST SERVICES	001-280-681.00 001-280-681.00 001-280-681.00 001-280-681.00 001-280-681.00 001-280-681.00	Other Services & Charges Other Services & Charges	100.00 100.00 100.00 100.00 100.00 100.00	600.00
DKT158728	ERS INC 08/17/2021	NUMBER #02	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	12,700.36	12,700.36
DKT158729	FirstPoint Inc 08/17/2021	9589	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	57.00	57.00
DKT158730	Fuelman 08/17/2021	NP60507336 NP60553010	FOR THE WEEK ENDING 08.01.2021 FOR THE WEEK ENDING 08.08.2021	001-200-525.00 001-280-525.00 001-200-525.00	Fuel Fuel Fuel	977.79 108.95 865.81	1,952.55
DKT158731	Gulf Regional Planning Commission 08/17/2021	FY21.DIAMONDHEAD.3	GRANT WRITING SERVICES	001-653-601.00	Professional Fees - Consulting	271.08	271.08
DKT158732	Hancock County Chamber of Commerce 08/17/2021	DH 7 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- JULY	001-140-605.00	Professional Fees - IT	1,000.00	1,000.00
DKT158733	Hancock County Sheriffs Office 08/17/2021	2021-DH-007H	INMATE HOUSING FOR JULY, 2021	001-200-689.00	Prisoner's Expense	500.00	500.00
DKT158734	Hancock County Solid Waste 08/17/2021	1003	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00	40,527.00
DKT158735	James J Chiniche PA Inc 08/17/2021	2021-188	BOUNDARY SURVEYING FOR PARCEL 067F-2-26-107.000	001-301-602.00	Professional Fees - Engineering	1,500.00	1,500.00
DKT158736	JONI COMPRETTA 08/17/2021	07212021	BAND FOR ALOHA DIAMONDHEAD	001-653-650.00	Promotions	700.00	700.00
DKT158737	Lolita McSwain 08/17/2021	TRAVEL	TRAVEL REIMBURSEMENT -- JULY,	001-110-615.00	Travel & Training	58.80	58.80

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DKT158738	Lowe's Home Improvement		SUPPLIES	001-140-501.00	Supplies	896.97	
	08/17/2021	60655				170.96	
		60730				151.92	
		60733				236.55	
		60733				123.46	
		80652				48.88	
DKT158739	Machado Patano PLLC		Work Assignment 00-14-2020 Plan/Spec Review	001-280-602.00	Professional Fees - Engineering	194.00	
	08/17/2021	13070				194.00	
DKT158740	MS Department of Public Safety		COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	89.90	
	08/17/2021	JULY, 2021				89.90	
DKT158741	MS Power Company		SURVEILLANCE CONTRACT FOR AUGUST	001-200-681.00	Other Services & Charges	1,265.00	
	08/17/2021	AUGUST, 2021				1,265.00	
DKT158742	Orion Planning and Design		MOD DESIGN MULTI-MODAL LANES Consulting services 25 yr Comp plan	001-301-602.00	Professional Fees - Engineering	14,519.72	
		08/17/2021				3293	3,300.00
		3311	11,219.72				
DKT158743	Petes Services		CLAY GRAVEL	001-301-583.00	Gravel, Sand, Rip Rap	600.00	
	08/17/2021	374405				600.00	
DKT158744	Pickering Firm Inc		CHANNEL STABILIZATION	116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	4,000.00	
	08/17/2021	0089419-A				4,000.00	
DKT158745	ROSTAN SOLUTIONS LLC		DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	8,010.00	
	08/17/2021	5855				8,010.00	
DKT158746	S&L Office Supplies		JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	66.88	
	08/17/2021	91409				66.88	
DKT158747	Sea Coast Echo		RFP DEBRIS MONITORING AND COLLECTION	001-140-620.00	Advertising	412.12	
		08/17/2021				07212021	215.52
				001-140-620.00	Advertising	196.60	
DKT158748	State Treasurer		COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	1,006.60	
		08/17/2021				JULY, 2021	996.90
				650-110-131.01	Court Bond Fees Payable	9.70	

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DKT158749	Stegall Notary Service	08/17/2021	08172021	NOTARY COMMISSION RENEWAL	001-140-623.00	Membership Dues/Fees		108.00			
								45.00			
								25.00			
								38.00			
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DKT158750	Timothy A Kellar Chancery Clerk	08/17/2021	JULY, 2021	TAX SALE REDEMPTIONS FOR JULY	001-140-694.00	Collection Fees	420.00				
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DKT158751	Tractor Supply Company	08/17/2021	112750	TAILGATE LIFT	001-301-571.00	Repairs & Maintenance - Equipment	199.99				
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DKT158752	UMB Card Services	08/17/2021	24906416	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees		45.00			
								14.99			
								902.40			
								276.24			
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DKT158753	UniFirst Corporation	08/17/2021	105 0942989B	NEW EMPLOYEE UNIFORM SETUP	001-301-535.00	Uniforms		176.15			
							105 0950686	UNIFORM RENTAL FOR THE WEEK ENDING 08.02.2021	001-301-535.00	Uniforms	171.35
											105 0951772
							<hr/>				
DKT158754	WageWorks	08/17/2021	0721-DR42799	COBRA PAYMENT FOR JULY, 2021	001-140-625.00	Insurance	40.00				
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