



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01678 - 02.15.2022 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT159294	Amazon com LLC	02/15/2022	1D3D-CC9M-F7F4	CHAFING DISH, TIRE, SIGNS	001-140-501.00	Supplies	150.33	352.96	
							49.13		
							38.54		
							114.96		
DKT159295	Coast Electric Power Association	02/15/2022	JAN, 2022 -- 021	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	39.36	288.87	
							JAN, 2022 -- 022		130.45
							JAN, 2022 -- 023		39.36
							JAN, 2022 -- 024		39.36
							JAN, 2022 -- 025		40.34
DKT159296	Diamondhead True Value	02/15/2022	A382368	PAINT AND MARKING FLAGS	001-301-501.00	Supplies	63.84	2,095.16	
							95.00		
							50.38		
			C1429	ASPHALT PATCH 50LB BAG	001-301-581.00	Asphalt	1,500.66		
							275.88		
							109.40		
DKT159297	Digital Engineering and Imaging Inc	02/15/2022	730-1001-03	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	1,015.00	1,450.00	
			730-1001-04	DEVELOPER PLAN AND SPEC	001-280-602.00	Professional Fees - Engineering	435.00		
DKT159298	Enmon Enterprises	02/15/2022	MGC02220087	MONTHLY CONTRACT FOR	001-140-681.00	Other Services & Charges	2,100.00	2,100.00	
DKT159299	Environmental Systems Research Institute	02/15/2022	94190386	ARCGIS RENEWAL	001-301-623.00	Membership Dues/Fees	400.00	400.00	
DKT159300	Eric Nolan	02/15/2022	01192022 ANA HULU STR	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	200.00	
			01202022 -- CROOKED STI		001-280-681.00	Other Services & Charges	100.00		
DKT159301	FirstPoint Inc	02/15/2022	10280	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	47.00	47.00	

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DKT159302	Fuelman	02/15/2022	NP61497995 NP61569710	FOR THE WEEK ENDING 01.30.2022 FOR THE WEEK ENDING 02.06.2022	001-200-525.00 001-200-525.00 001-280-525.00	Fuel Fuel Fuel		1,637.04
								784.39
								807.88
								44.77
DKT159303	George Blair Attorney	02/15/2022	DEC, 2021 JAN, 2022 JULY, 2021	PUBLIC DEFENDER FOR CODH	001-110-603.00 001-110-603.00 001-110-603.00	Professional Fees - Legal Professional Fees - Legal Professional Fees - Legal		3,000.00
								1,000.00
								1,000.00
DKT159304	GULF COPY SYSTEMS LLC	02/15/2022	3296	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		522.70
								30.61
								57.68
								31.39
								215.85
								138.88
								17.91
								19.04
DKT159305	Gulf States Distributors	02/15/2022	1408858-IN	AMMUNITION FOR POLICE	001-200-501.00	Supplies		717.00
								717.00
DKT159306	Hancock Bank credit card	02/15/2022	246921620091007178163	HOTEL STAY FOR TRAINING HILTON FINANCE CHARGE / LATE FEE	001-200-615.00 001-100-615.00 001-140-681.00	Travel & Training Travel & Training Other Services & Charges		1,760.08
								753.75
								984.00
								22.33
DKT159307	Hancock County Chamber of Commerce	02/15/2022	DH 1 2022	DIGITAL MARKETING & PUBLIC RELATIONS	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT159308	Hancock County Solid Waste	02/15/2022	1056	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00	40,527.00
DKT159309	King Waste Services LLC	02/15/2022	9379 9427	30 YD ROLL OFF DUMPSTER	001-301-683.00 001-301-683.00	Professional Fees - Debris Removal Professional Fees - Debris Removal		900.00
								450.00
DKT159310	Lowes Home Improvement	02/15/2022	61219	RYE GRASS SEED	001-301-501.00	Supplies	229.04	229.04

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DKT159311	Machado Patano PLLC	02/15/2022	13542	WORK ASSIGNMENT #04--HILO WAY DRAINAGE	001-301-602.00	Professional Fees - Engineering	2,256.00	7,157.25
					001-301-602.00	Professional Fees - Engineering	4,901.25	
DKT159312	MS Municipal League	02/15/2022	33870	MID WINTER CONFERENCE	001-100-615.00	Travel & Training	740.00	740.00
DKT159313	MS Power Company	02/15/2022	FEB, 2022	SURVEILLANCE CONTRACT FOR JANUARY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT159314	Napa of Bay St Louis	02/15/2022	308753 309289	BRAKES FOR DURANGO	001-200-570.00	Repairs & Maintenance - Vehicle	115.99	176.89
					001-200-570.00	Repairs & Maintenance - Vehicle	60.90	
DKT159315	NATALIE GUESS	02/15/2022	21	MARKETING AND SMALL BUSINESS LIAISON	001-653-601.00	Professional Fees - Consulting	150.00	1,275.00
					001-653-601.00	Professional Fees - Consulting	300.00	
					001-653-601.00	Professional Fees - Consulting	825.00	
DKT159316	NATIONAL MAIN STREET CENTER INC	02/15/2022	2022 DUES	MAIN STREET DUES	001-140-623.00	Membership Dues/Fees	150.00	150.00
DKT159317	Pickering Firm Inc	02/15/2022	0090554 0090555 0090557	Strategic Initiatives & Project Agreement WORK ASSIGNMENT #01-12-2021 WORK ASSIGNMENT #00-14-2021	001-301-601.00	Professional Fees - Consulting	425.00	6,036.00
					001-301-602.00	Professional Fees - Engineering	4,450.00	
					001-301-602.00	Professional Fees - Engineering	1,161.00	
DKT159318	PRACTICAL TACTICAL CLOTHING AND GEAR COMPANY LLC	02/15/2022	11413	NEW HANDGUNS FOR POLICE	001-200-918.00	Capital Outlay - Officer's Equipment	4,713.50	4,713.50
DKT159319	ROSTAN SOLUTIONS LLC	02/15/2022	6274 6275	DISASTER ASSISTANCE GRANT ADMINISTRATION CONSULTING SERVICES	001-140-601.00	Professional Fees - Consulting	1,452.50	7,420.00
					001-140-601.00	Professional Fees - Consulting	4,107.50	
					001-140-601.00	Professional Fees - Consulting	1,860.00	

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DKT159320	Southern Tire Mart		TIRE REPAIR/SERVICE CALL	001-301-635.00	Professional Fees - R&M Outside Services		185.00
	02/15/2022	2500089599					5.00
							80.00
				001-301-635.00	Professional Fees - R&M Outside Services		100.00
DKT159321	TETRA TECH INC		HURRICAN IDA DEBRIS MONTORING SERVICE	001-301-683.00	Professional Fees - Debris Removal		667.50
	02/15/2022	51849540					667.50
DKT159322	Timothy A Kellar Chancery Clerk		DEED RECORDING	001-140-681.00	Other Services & Charges		895.00
	02/15/2022	8653					135.00
		JAN, 2022	TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees		760.00
DKT159323	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR JANUARY	001-110-681.00	Other Services & Charges		175.00
	02/15/2022	5859551-202201-1					75.00
		6177932-202201-1		001-200-681.00	Other Services & Charges		100.00
DKT159324	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 01-31-2022	001-301-535.00	Uniforms		355.51
	02/15/2022	105 0979791					176.89
		105 0981012	UNIFORM RENTAL FOR THE WEEK ENDING 02.07.2022	001-301-535.00	Uniforms		178.62
DKT159325	WageWorks		COBRA PAYMENT FOR JANUARY	001-140-625.00	Insurance		40.00
	02/15/2022	0122-DR42799					40.00
<b>Total Claims: 32</b>						<b>Total Payment Amount:</b>	<b>88,478.50</b>