



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01540 - 07.06.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT158569	Allen Purvis & Associates Inc	07/06/2021	21-601	APPRAISAL ON FOUR LOTS	001-140-681.00	Other Services & Charges	1,800.00
DKT158570	Amazon com LLC	07/06/2021	1GDD-LJWQ-PD7P	JANITORIAL/OFFICE SUPPLIES	001-140-501.00	Supplies	5.49
					001-140-510.00	Cleaning & Janitorial	37.26
					001-140-510.00	Cleaning & Janitorial	35.36
					001-280-501.00	Office Supplies	69.89
					001-140-510.00	Cleaning & Janitorial	48.00
					001-280-501.00	Office Supplies	14.90
			1J7N-HP1Q-CQ7V	VARIOUS SUPPLIES	001-653-650.00	Promotions	76.70
					001-301-501.00	Supplies	18.80
			1LMK-H4KV-C1DW	RETURN ITEM FROM PO #2021-	001-301-501.00	Supplies	-9.91
			1TRF-11LF-MXWY	JANITORIAL SUPPLIES	001-140-501.00	Supplies	105.00
					001-140-501.00	Supplies	115.00
			1TY-9TLW-VDHC	VARIOUS SUPPLIES	001-140-501.00	Supplies	85.28
			1WPW-FFTK-W7YV	OFFICE SUPPLIES AND COUNCIL MATERIAL	001-301-501.00	Supplies	43.98
					001-140-501.00	Supplies	17.49
					001-100-501.00	Supplies	39.95
DKT158571	ANCHOR QEA LLC	07/06/2021	03048	ENGINEERING SERVICES FOR WATERWAYS	001-301-602.00	Professional Fees - Engineering	7,606.00
DKT158572	Cash	07/06/2021	TB-4302021	REPLINISH OF CASH DRAWER FOR TAMMY BRAUD	001-000-120.00	Other Payables	31.00
DKT158573	Clyde C Scott Insurance	07/06/2021	40035	SURETY BOND RENEWAL	001-100-625.00	Insurance	250.00
			40036		001-100-625.00	Insurance	250.00
			40037		001-100-625.00	Insurance	250.00
			40038		001-100-625.00	Insurance	250.00
			40039		001-100-625.00	Insurance	250.00
			40040		001-100-625.00	Insurance	250.00

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DKT158574	Coast Electric Power Association						21,218.38
	07/06/2021	BUCKET TRUCK	BUCKET TRUCK	001-301-917.00	Capital Outlay - Mobile Equipment	3,300.00	
		JUNE, 2021 -- 001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	8,124.44	
		JUNE, 2021 -- 002		001-301-630.00	Utilities - Streetlights & Other	1,171.24	
		JUNE, 2021 -- 003		001-140-630.00	Utilities - General	4,985.82	
				001-301-630.00	Utilities - Streetlights & Other	1,994.53	
		JUNE, 2021 -- 005		001-301-630.00	Utilities - Streetlights & Other	63.80	
		JUNE, 2021 -- 007		001-301-630.00	Utilities - Streetlights & Other	39.15	
		JUNE, 2021 -- 010		001-140-630.00	Utilities - General	55.60	
		JUNE, 2021 -- 012		001-140-630.00	Utilities - General	38.28	
		JUNE, 2021 -- 015		001-301-630.00	Utilities - Streetlights & Other	37.86	
		JUNE, 2021 -- 016		001-301-630.00	Utilities - Streetlights & Other	36.90	
		JUNE, 2021 -- 017		001-301-630.00	Utilities - Streetlights & Other	258.59	
		JUNE, 2021 -- 018		001-301-630.00	Utilities - Streetlights & Other	48.88	
		JUNE, 2021 -- 019		001-301-630.00	Utilities - Streetlights & Other	38.93	
		JUNE, 2021 -- 020		001-301-630.00	Utilities - Streetlights & Other	692.54	
		JUNE, 2021 -- 021		001-301-630.00	Utilities - Streetlights & Other	39.36	
		JUNE, 2021 -- 022		001-301-630.00	Utilities - Streetlights & Other	128.47	
		JUNE, 2021 -- 023		001-301-630.00	Utilities - Streetlights & Other	39.36	
		JUNE, 2021 -- 024		001-301-630.00	Utilities - Streetlights & Other	39.36	
		JUNE, 2021 -- 025		001-301-630.00	Utilities - Streetlights & Other	41.61	
		JUNE, 2021 -- 026		001-301-630.00	Utilities - Streetlights & Other	43.66	
	DKT158575	CSpire Cell Service					
07/06/2021		JUNE 18, 2021	CELLULAR SERVICE FOR JUNE	001-140-632.00	Telephone - Cell	47.29	
				001-200-612.00	Internet	342.70	
				001-280-632.00	Telephone - Cell	91.53	
				001-301-632.00	Telephone - Cell	493.13	
			001-280-612.00	Internet	102.81		
DKT158576	Dana Safety Supply Inc						2,482.98
	07/06/2021	729776	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	363.98	
		729852		001-200-917.00	Capital Outlay - Mobile Equipment	1,168.00	
		730158		001-200-917.00	Capital Outlay - Mobile Equipment	951.00	
DKT158577	DIAMOND L CONTRACTOR LLC						6,400.00
	07/06/2021	061121	ROOF REPLACEMENT	001-301-635.00	Professional Fees - R&M Outside Services	6,400.00	
DKT158578	Diamondhead Property Owners Association Inc						1,000.00
	07/06/2021	JULY, 2021	RENTAL OF MAINTENANCE YARD -- JULY	001-301-640.00	Rentals	1,000.00	

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APPKT01540 - 07.06.2021 DOCKET

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DKT158579	Diamondhead True Value	07/06/2021	JUNE, 2021	MONTHLY OPEN PO FOR JUNE	001-301-501.00	Supplies		155.36
								7.48
								31.47
								9.49
								25.99
								26.95
								53.98
DKT158580	Diamondhead Water and Sewer District	07/06/2021	JUNE, 2021 -- 1120-01	WATER	001-301-630.00	Utilities - Streetlights & Other		796.20
								163.47
							JUNE, 2021 -- 170-01	372.54
							JUNE, 2021 -- 20-01	188.34
							JUNE, 2021 -- 2070-00	23.95
							JUNE, 2021 -- 21-01	23.95
							JUNE, 2021 -- 830-01	23.95
DKT158581	Eagle Energy	07/06/2021	30795	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel		1,341.50
								6.77
								553.55
							30796	781.18
DKT158582	Election Systems & Software	07/06/2021	CD2004245	ELECTION SUPPORT	001-140-693.00	Other - Elections		6,297.00
								6,297.00
DKT158583	Enmon Enterprises	07/06/2021	MGC07210089	MONTHLY CONTRACT FOR JULY	001-140-681.00	Other Services & Charges		2,100.00
								2,100.00
DKT158584	Eric Nolan	07/06/2021	06252021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges		200.00
							20210367-06092021	100.00
								100.00
DKT158585	Fuelman	07/06/2021	NP60241174	FOR THE WEEK ENDING 06.13.2021	001-200-525.00	Fuel		2,707.56
								826.49
								44.31
							NP60270382	46.70
								815.24
								121.13
								853.69
DKT158586	George Blair Attorney	07/06/2021	JUNE, 2021	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		2,000.00
							MAY, 2021	1,000.00
								1,000.00

Docket of Claims Register - Council

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DKT158587	GLOCK PROFESSIONAL INC	07/06/2021	TRP/100150454	GLOCK TRAINING CLASS	001-200-615.00	Travel & Training	250.00	250.00		
								60,217.61		
DKT158588	Hancock County Sheriffs Office	07/06/2021	2021-DHLE-011	INTERLOCAL AGREEMENT FOR WEEK ENDING 05.22.2021	001-200-690.00	Interlocal Agreement	961.54			
					001-110-681.00	Other Services & Charges	144.69			
					001-200-690.00	Interlocal Agreement	26,710.69			
		2021-DHLE-012			INTERLOCAL AGREEMENT FOR WEEK ENDING 06.05.2021	001-200-690.00	Interlocal Agreement	961.54		
						001-110-681.00	Other Services & Charges	136.03		
						001-200-690.00	Interlocal Agreement	28,957.12		
						001-200-625.00	Insurance	2,100.00		
					001-200-612.00	Internet	246.00			
								235.22		
DKT158589	Jacks G&M Auto Electric Inc	07/06/2021	JUNE, 2021	MONTHLY PURCHASE ORDER --	001-200-635.00	Professional Fees - R&M Outside Services	82.21			
					001-200-635.00	Professional Fees - R&M Outside Services	86.48			
					001-200-635.00	Professional Fees - R&M Outside Services	66.53			
								44.49		
DKT158590	Jason Edison Allen	07/06/2021	JUNE, 2021	REIMBURSEMENT FOR PURCHASE MADE FOR CITY	001-200-917.00	Capital Outlay - Mobile Equipment	44.49			
								1,568.70		
DKT158591	Kirks Tire Pros	07/06/2021	50934	TIRES AND ALIGNMENT	001-200-635.00	Professional Fees - R&M Outside Services	521.40			
					001-200-635.00	Professional Fees - R&M Outside Services	89.95			
					001-200-635.00	Professional Fees - R&M Outside Services	50.00			
					001-200-635.00	Professional Fees - R&M Outside Services	8.00			
					001-200-635.00	Professional Fees - R&M Outside Services	10.00			
					50967	TIRES FOR PATROL CAR	001-200-635.00	Professional Fees - R&M Outside Services	679.35	
							001-200-635.00	Professional Fees - R&M Outside Services	90.00	
							001-200-635.00	Professional Fees - R&M Outside Services	30.00	
							001-200-635.00	Professional Fees - R&M Outside Services	30.00	
							001-200-635.00	Professional Fees - R&M Outside Services	30.00	
					50968	REPAIR FLAT TIRE	001-200-635.00	Professional Fees - R&M Outside Services	30.00	
001-200-635.00	Professional Fees - R&M Outside Services	30.00								
51122		001-200-635.00	Professional Fees - R&M Outside Services	30.00						
		001-200-635.00	Professional Fees - R&M Outside Services	30.00						
51123		001-200-635.00	Professional Fees - R&M Outside Services	30.00						
		001-200-635.00	Professional Fees - R&M Outside Services	30.00						

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APPKT01540 - 07.06.2021 DOCKET

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								14,812.50
DKT158592	Law offices of Derek R Cusick PLLC	07/06/2021	256	GENERAL MATTERS -- JUNE	001-140-603.00	Professional Fees - Legal	10,156.25	
			257	PLANNING AND ZONING -- JUNE	001-280-603.00	Professional Fees - Legal	1,656.25	
			258	CITY PROSECUTOR -- JUNE	001-110-603.00	Professional Fees - Legal	3,000.00	
								554.02
DKT158593	Lawrence Printing Company	07/06/2021	57217	DUI / CITATION BOOKS	001-200-621.00	Printing & Binding	277.01	
			57295		001-200-621.00	Printing & Binding	277.01	
								188.02
DKT158594	Lowes Home Improvement	07/06/2021	60569	LOCKS FOR PUBLIC WORKS	001-301-501.00	Supplies	62.66	
			60650	DUMP TRUCK REPAIRS	001-301-570.00	Repairs & Maintenance - Vehicle	125.36	
								9,500.00
DKT158595	Metrix Solutions LLC	07/06/2021	M67028	BODYWORN ROCKET AGREEMENT	001-200-681.00	Other Services & Charges	9,500.00	
								1,265.00
DKT158596	MS Power Company	07/06/2021	JULY, 2021	SURVEILLANCE CONTRACT FOR JULY	001-200-681.00	Other Services & Charges	1,265.00	
								2,750.00
DKT158597	MS Valuations LLC	07/06/2021	MS01-21-1565	APPRAISAL OF FOUR LOTS	001-140-681.00	Other Services & Charges	400.00	
			MS01-21-1566		001-140-681.00	Other Services & Charges	400.00	
			MS01-21-1568		001-140-681.00	Other Services & Charges	1,950.00	
								703.58
DKT158598	Napa of Bay St Louis	07/06/2021	289008	BLUE DEF	001-301-501.00	Supplies	80.22	
			JUNE, 2021	MONTHLY OPEN PO FOR JUNE, 2021	001-200-570.00	Repairs & Maintenance - Vehicle	122.66	
					001-200-570.00	Repairs & Maintenance - Vehicle	122.66	
					001-301-571.00	Repairs & Maintenance - Equipment	49.53	
					001-200-570.00	Repairs & Maintenance - Vehicle	271.92	
					001-301-571.00	Repairs & Maintenance - Equipment	56.59	
								20.60
DKT158599	North Bay Auto	07/06/2021	JUNE, 2021	MONTHLY OPEN PO FOR JUNE, 2021	001-280-635.00	Professional Fees - R&M Outside Services	20.60	
								9,907.28
DKT158600	Orion Planning and Design	07/06/2021	3246	PROJECT #3 - ALOHA COMMERCIAL DISTRICT REGULATING	001-280-602.00	Professional Fees - Engineering	4,621.68	
					001-280-602.00	Professional Fees - Engineering	2,911.99	
			3260	PROJECT 1 -- GATEWAY TO DIAMONDHEAD	001-301-602.00	Professional Fees - Engineering	2,373.61	

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DKT158601	Petes Services	07/06/2021	1804	SAND FOR SAND BAG PILE	001-301-583.00	Gravel, Sand, Rip Rap	1,040.00	2,440.00
			1805	REMOVE DEBRIS PICKED-UP AROUND THE CITY	001-301-683.00	Professional Fees - Debris Removal	1,400.00	
DKT158602	RAM TOOL AND SUPPLY CO INC	07/06/2021	9502583096	SAFETY SUPPLIES	001-301-501.00	Supplies	96.52	96.52
DKT158603	ROSTAN SOLUTIONS LLC	07/06/2021	5751	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	11,322.50	11,322.50
DKT158604	Sea Coast Echo	07/06/2021	0602-0609	P&Z ADS FOR JUNE MEETING	001-280-620.00	Advertising	65.48	922.36
					001-280-620.00	Advertising	31.60	
					001-280-620.00	Advertising	74.06	
					001-280-620.00	Advertising	63.72	
					001-140-693.00	Other - Elections	577.50	
					001-140-693.00	Other - Elections	110.00	
DKT158605	South MS Business Machines Gulfport	07/06/2021	394798	PER COPY CHARGE FOR JUNE	001-200-506.00	Copier Usage/Maintenance	110.47	1,171.53
			394911		001-140-506.00	Copier Usage/Maintenance	81.14	
			394912		001-301-506.00	Copier Usage/Maintenance	50.88	
			394913		001-280-506.00	Copier Usage/Maintenance	65.05	
			395163		001-140-506.00	Copier Usage/Maintenance	229.39	
			JULY, 2021 -- 333768	PAYMENT 33 OF 60 -- BUILDING DEPARTMENT	001-280-642.00	Rent - Copier	281.28	
			JULY, 2021 -- 351616	PAYMENT 23 OF 24 -- COURT	001-140-642.00	Rent - Copier	42.07	
			JULY, 2021 -- 351617	PAYMENT 24 OF 24 -- POLICE DEPT	001-200-642.00	Rent - Copier	42.07	
			JULY, 2021 -- AR295388	PAYMENT 53 OF 60 -- ADMIN	001-140-642.00	Rent - Copier	187.21	
			JULY, 2021 -- AR298523	PAYMENT 51 OF 60 -- PUBLIC	001-301-642.00	Rent - Copier	81.97	
			DKT158606	Southern Printing	07/06/2021	210740	POLO SHIRTS	
001-301-501.00	Supplies	8.50						
001-100-501.00	Supplies	21.95						
001-301-501.00	Supplies	21.95						
DKT158607	Sun Coast Business Supply	07/06/2021	1284584-0	JANITORIAL/OFFICE SUPPLIES	001-140-501.00	Supplies	17.20	99.28
					001-140-510.00	Cleaning & Janitorial	20.44	
					001-140-501.00	Supplies	17.70	
					001-140-510.00	Cleaning & Janitorial	43.94	

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DKT158608	ThyssenKrupp Elevator Corporation	07/06/2021	3006020186	MAINTENANCE CONTRACT FOR 2021 - QUARTER 2	001-140-681.00	Other Services & Charges	789.38	789.38	
DKT158609	TransUnion Risk and Alternative Data Solutions Inc	07/06/2021	5859551-202105-1	TLOxp FOR MAY	001-110-681.00	Other Services & Charges	75.00	75.00	
DKT158610	Tyler Technologies	07/06/2021	025-337202	Incode Community Development Software	001-280-605.00	Professional Fees - IT	260.00	260.00	
DKT158611	UMB Card Services	07/06/2021	24906414N3JODRPNH	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00	59.99	
					001-140-623.00	Membership Dues/Fees	14.99		
DKT158612	UniFirst Corporation	07/06/2021	105 0942989	UNIFORM RENTAL FOR THE WEEK ENDING 06.14.2021	001-301-535.00	Uniforms	-176.15	370.17	
					001-301-535.00	Uniforms	294.54		
			105 0944094	UNIFORM RENTAL FOR THE WEEK ENDING 06.21.2021	001-301-535.00	Uniforms	118.39		
			105 0945194	UNIFORM RENTAL FOR THE WEEK ENDING 06.28.2021	001-301-535.00	Uniforms	133.39		
DKT158613	Vulcan Inc	07/06/2021	R06284	STREET SIGN -- BAYOU DRIVE	001-301-501.00	Supplies	80.12	80.12	
DKT158614	VULCAN MATERIALS COMPANY	07/06/2021	50975518	MS 610	001-301-583.00	Gravel, Sand, Rip Rap	3,803.24	3,803.24	
DKT158615	Warran Automotive, Inc	07/06/2021	22743	DUMP TRUCK REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	220.00	220.00	
DKT158616	Waste Management	07/06/2021	0744438-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	59.23	
Total Claims: 48							Total Payment Amount:	183,263.87	