



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01984 - 5.2.23 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount				
DKT230673	AGJ	05/02/2023	MSP-104126	MONTHLY IT SUBSCRIPTIONS	001-140-605.00	Professional Fees - IT	2,390.78				
							250.00				
							96.18				
							1,923.60				
							36.00				
							36.00				
DKT230674	Amazon com LLC	05/02/2023	1XDC-WV3L-JQTR	OFFICE SUPPLIES	001-140-501.00	Supplies	451.61				
							57.98				
							31.74				
							205.89				
							156.00				
DKT230675	B&J PITT STOP LLC	05/02/2023	11-0185594	OIL CHANGE UNIT 699	001-200-635.00	Professional Fees - R&M Outside Services	214.45				
							45.00				
							11-0185712	OIL CHANGE UNIT 691	001-200-635.00	Professional Fees - R&M Outside Services	45.00
							11-0185920	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45
							11-0185957	OIL CHANGE UNIT 850	001-200-635.00	Professional Fees - R&M Outside Services	52.00
DKT230676	CADENCE INSURANCE	05/02/2023	733518	COPIER LEASE AGREEMENT -- 19 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	475.00				
							441.16				
DKT230677	Clyde C Scott Insurance	05/02/2023	4/4/23	SURETY BOND RENEWAL 07/1/23-7/1/24	001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	33.84				
							1,500.00				
DKT230678	Coast Electric Power Association	05/02/2023	4/18/23-026	MONTHLY ELECTRIC BILL	001-100-625.00	Insurance	1,500.00				
							56.04				
DKT230679	Coastal Tire and Auto LLC	05/02/2023	67053	FA #522 - TIRE REPAIRS	001-301-630.00	Utilities - Streetlights & Other	56.04				
							558.00				
							4.00				
							2.00				
							278.00				
DKT230679	67075	05/02/2023	GATOR TIRE - MOUNT AND	001-301-571.00	001-301-571.00	Repairs & Maintenance - Equipment	7.00				
							267.00				
							001-301-571.00	001-301-571.00	Repairs & Maintenance - Equipment	267.00	

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DKT230680	CSpire Cell Service	05/02/2023	MARCH 2023	CELLULAR SERVICE FOR MARCH	001-140-632.00	Telephone - Cell	955.10				
					001-200-612.00	Internet	47.62				
					001-280-632.00	Telephone - Cell	343.30				
					001-301-632.00	Telephone - Cell	130.86				
							433.32				
DKT230681	CUSICK & WILLIAMS, PLLC	05/02/2023			001-140-603.00	Professional Fees - Legal	15,734.37				
					001-280-603.00	Professional Fees - Legal	7,796.87				
					001-110-603.00	Professional Fees - Legal	4,156.25				
					001-280-603.00	Professional Fees - Legal	3,000.00				
					001-280-603.00	Professional Fees - Legal	89.75				
					001-280-603.00	Professional Fees - Legal	93.75				
					001-280-603.00	Professional Fees - Legal	93.75				
001-140-603.00	Professional Fees - Legal	500.00									
DKT230682	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	05/02/2023	41418	TRIMMER AND BLOWER REPAIRS FA#346	001-301-635.00	Professional Fees - R&M Outside Services	196.50				
							196.50				
DKT230683	DIAMONDHEAD COUNTRY CLUB & POA	05/02/2023	MAY 2023	RENTAL OF MAINTENANCE YARD -- MAY	001-301-640.00	Rentals	1,000.00				
							1,000.00				
DKT230684	Diamondhead True Value	05/02/2023					371.90				
							A428496	FACE SHIELD VISOR - SHOP SUPPLIES	001-301-501.00	Supplies	18.98
							A428566	BAYOU DRIVE REPAIRS	001-301-501.00	Supplies	38.15
							A428617	PECAN SEALER	001-301-501.00	Supplies	39.99
							A428633	GALV TEE AND NIPPLE - FA#367	001-301-570.00	Repairs & Maintenance - Vehicle	6.28
							A429397	BR30 BULB	001-301-501.00	Supplies	31.99
							A429729	SAW SET, SAW BLADE, SCREW SET	001-301-502.00	Small Hand Tools	41.97
							A429749	PIPE, CEMENT, REDUCING, ADAPTER, COUPLING	001-301-501.00	Supplies	38.66
							A429799	BLANK COVER	001-301-501.00	Supplies	2.49
							A429854	BALL VALVE, GALV NIPPLE, SEAL	001-301-571.00	Repairs & Maintenance - Equipment	20.77
							A429865	SS CLAMP, BALL VALVE	001-301-571.00	Repairs & Maintenance - Equipment	16.36
							A430586	RING HANGER	001-301-501.00	Supplies	7.28
							A430587	CONNECTOR, PIPE	001-301-571.00	Repairs & Maintenance - Equipment	46.75
							A430705	60 LB CEMENT	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	14.25
							A430972	FIRE ANT KILLER	001-301-501.00	Supplies	25.99
							A430996	COMB PADLOCK	001-301-571.00	Repairs & Maintenance - Equipment	21.99

Docket of Claims Register - Council

APPKT01984 - 5.2.23 DOCKET

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DKT230685	Diamondhead Water and Sewer District		WATER	001-140-630.00	Utilities - General		414.10
	05/02/2023	5/10/23-020					141.75
		5/10/23-021					70.87
		5/10/23-170					23.95
		5/10/23-170					81.73
		5/10/23-2070					23.95
		5/10/23-2075					23.95
		5/10/23-2080					23.95
	5/10/23-830	23.95					
DKT230686	Dixieland Home Farm and Garden Center Inc						520.00
	05/02/2023	517642	BROWN MILLET SEED	001-301-583.00	Gravel, Sand, Rip Rap		520.00
DKT230687	Enmon Enterprises						2,799.00
	05/02/2023	mgc04230158	MONTHLY CONTRACT FOR APRIL	001-140-633.00	Professional Fees -- Cleaning/Janitorial		2,799.00
DKT230688	Eric Nolan						300.00
	05/02/2023	202300193	TREE REMOVAL - 68215 DH DR E	001-280-681.00	Other Services & Charges		100.00
		3-36-215.000	TREE TRIM - LIVE OAKS	001-280-681.00	Other Services & Charges		100.00
		9710	TREE REMOVAL - LUALINI PLACE	001-280-681.00	Other Services & Charges		100.00
DKT230689	FAIR TIDE MARINE & CONSTRUCTION, LLC						4,140.85
	05/02/2023	2	KAYAK LAUNCH REPAIRS	001-301-907.00	Capital Outlay - Other		4,140.85
DKT230690	Fuelman						1,939.59
	05/02/2023	NP64206192	FOR THE WEEK ENDING 04.16.23	001-200-525.00	Fuel		950.91
		NP64235752	FOR THE WEEK ENDING 4.23.23	001-200-525.00	Fuel		957.39
				001-280-525.00	Fuel		31.29
DKT230691	George Blair Attorney						1,000.00
	05/02/2023	MARCH 2023	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		1,000.00
DKT230692	Hancock County Sheriffs Office						420.00
	05/02/2023	2023-DH-003H	INMATE HOUSING FOR MARCH 2023	001-200-689.00	Prisoner's Expense		420.00
DKT230693	International Code Council						43.50
	05/02/2023	101530794	RESIDENTIAL CONTRUCTION IN HIGH WIND - BOOK	001-280-615.00	Travel & Training		43.50
DKT230694	James J Chiniche PA Inc						2,359.50
	05/02/2023	17-057-175	DRAINAGE POND REMEDIATION PROJECT	001-301-602.00	Professional Fees - Engineering		2,359.50

Docket of Claims Register - Council

APPKT01984 - 5.2.23 DOCKET

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DKT230695	King Waste Services LLC	05/02/2023	10709	PORTOLETS - DOG PARK DAY	001-653-650.00	Promotions	145.00	295.00				
						Promotions	50.00					
						Promotions	100.00					
DKT230696	Lowes Home Improvement	05/02/2023	961651	VALSPAR BASE A PAINT AND PRIMER	001-200-501.00	Supplies	26.59	164.79				
						Supplies	15.18					
						Supplies	2.45					
						Supplies	6.63					
						Supplies	75.96					
						Supplies	37.98					
DKT230697	Marvin J Bobinger III	05/02/2023	APRIL 2023	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00				
DKT230698	Mow Life LLC	05/02/2023	12125	WEEDEATER STRING	001-301-501.00	Supplies	252.00	252.00				
DKT230699	Napa of Bay St Louis	05/02/2023	345873	FA#367 ADAPTER & COUPLING	001-301-570.00	Repairs & Maintenance - Vehicle	10.12	367.20				
							345880		FA #367 DRILL BIT, HAND TAPE	001-301-570.00	Repairs & Maintenance - Vehicle	15.12
							346033		HYDRAULIC HOSE, FITTINGS, ADAPTER, CONNECTOR, #576	001-301-571.00	Repairs & Maintenance - Equipment	164.24
							346162		SPLASH GUARD FA#367	001-301-570.00	Repairs & Maintenance - Vehicle	81.84
							346797		SYNTHETIC 20 OIL - FA#577	001-140-570.00	Repairs & Maintenance - Vehicle	56.28
							347718		RED GREASE - GENERAL SUPPLIES	001-301-501.00	Supplies	39.60
DKT230700	PINE BELT CDJR INC	05/02/2023	5GV6024	2023 DODGE CHARGER POLICE	001-200-917.00	Capital Outlay - Mobile Equipment	34,717.00	69,434.00				
							5GV6032		001-200-917.00	Capital Outlay - Mobile Equipment	34,717.00	
DKT230701	S&L Office Supplies	05/02/2023	107925	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	104.58	391.62				
							001-140-510.00		Cleaning & Janitorial	50.76		
							001-301-510.00		Janitorial Supplies	82.52		
							001-140-510.00		Cleaning & Janitorial	111.08		
							001-140-510.00		Cleaning & Janitorial	42.68		
DKT230702	Sea Coast Echo	05/02/2023	5/11/23	PHASE IV ROADWAY IMPROVEMENTS - BIDS AD	001-140-620.00	Advertising	194.40	1,390.64				
							FY 23 BUDGET		PROPOSED BUDGET HEARING - DISPLAY AD	001-140-620.00	Advertising	1,196.24

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DKT230703	South MS Business Machines Gulfport	05/02/2023	435602 55	PER COPY CHARGE FOR MARCH PAYMENT 55 OF 60 -- ADMIN	001-280-506.00 001-280-642.00	Copier Usage/Maintenance Rent - Copier		382.41
								101.13
								281.28
DKT230704	Southern MS Planning and Development District Inc	05/02/2023	12769	ECONOMIC DEVELOPMENT	001-653-601.00 001-653-601.00	Professional Fees - Consulting Professional Fees - Consulting		6,360.26
								6,000.00
								360.26
DKT230705	Southern Printing	05/02/2023	231238	DOG PARK DAY SHIRTS - 2023	001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00	Promotions Promotions Promotions Promotions Promotions Promotions		1,136.00
								76.50
								175.50
								120.00
								495.00
								120.00
								149.00
DKT230706	Sun Coast Business Supply	05/02/2023	1337520-0	OFFICE SUPPLIES	001-140-501.00 001-140-510.00	Supplies Cleaning & Janitorial		347.37
								257.40
								89.97
DKT230707	UMB Card Services	05/02/2023	038239 074952 074952B 261229	DOG PARK DAY GENERAL SUPPLIES SAMS CLUB MEMBERSHIP RENEWAL DOG PARK DAY GENERAL SUPPLIES MONTHLY CHARGES FOR CONSTANT CONTACT	001-653-650.00 001-140-623.00 001-653-650.00 001-140-623.00	Promotions Membership Dues/Fees Promotions Membership Dues/Fees		741.59
								60.00
								110.00
								206.14
								45.00
	407310 F1037789838	DOG PARK DAY GENERAL SUPPLIES AIR BRAKE RESERVOIR DRAIN VALVE	001-653-650.00 001-301-570.00	Promotions Repairs & Maintenance - Vehicle		17.42 303.03		
DKT230708	UniFirst Corporation	05/02/2023	1530068987 1530070576	UNIFORM RENTAL FOR THE WEEK ENDING 04/17/23 UNIFORM RENTAL FOR THE WEEK ENDING 04/24/23	001-301-535.00 001-301-535.00	Uniforms Uniforms		333.49
								157.76
								175.73
DKT230709	Unifirst First Aid Corp	05/02/2023	H975378 H975379	FIRST AID CABINET REFILL	001-301-501.00 001-140-501.00 001-200-501.00	Supplies Supplies Supplies		337.30
								100.97
								99.22
								137.11
DKT230710	Waste Management	05/02/2023	0792363-4768-2	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		68.83
								68.83
Total Claims: 38							Total Payment Amount:	123,842.79