



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01520 - 06.01.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT158457	A Rifkin Company	06/01/2021	4212485	SECURITY SEALS	001-140-693.00	Other - Elections	91.18	
								91.18
DKT158458	ABC Rental	06/01/2021	184895-2	RENTAL EQUIPMENT	001-140-650.00	Promotions		145.90
								45.00
								50.00
								30.00
								9.50
		11.40						
DKT158459	AGJ	06/01/2021	MSP-87228	MSP AGREEMENT & BACKUPRECOVERY SERVER	001-140-605.00	Professional Fees - IT		2,082.00
								250.00
					001-140-605.00	Professional Fees - IT	1,832.00	
DKT158460	Amazon com LLC	05/19/2021	1QDD-X9FW-LQCI	ELECTION AND OFFICE SUPPLIES	001-140-693.00	Other - Elections		468.72
								12.99
								2.79
								13.50
								16.89
								8.99
								55.78
								24.96
								17.96
								9.91
								11.92
								21.60
								74.99
								96.59
								32.61
	67.24							
DKT158461	BRADLEY SONES	06/01/2021	05152021	MUSIC FOR ALOHA DIAMONDHEAD	001-140-650.00	Promotions		200.00
								200.00
DKT158462	Celina Tent Inc	06/01/2021	0121103-IN	TENT LEGS	001-140-501.00	Supplies		96.64
								96.64

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								17,484.15
DKT158463	Coast Electric Power Association	06/01/2021	MAY -- 026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	41.79	
			MAY, 2021 -- 001		001-301-630.00	Utilities - Streetlights & Other	8,078.00	
			MAY, 2021 -- 002		001-301-630.00	Utilities - Streetlights & Other	1,171.24	
			MAY, 2021 -- 003		001-140-630.00	Utilities - General	1,803.78	
					001-301-630.00	Utilities - Streetlights & Other	4,948.41	
			MAY, 2021 -- 005		001-301-630.00	Utilities - Streetlights & Other	67.89	
			MAY, 2021 -- 007		001-301-630.00	Utilities - Streetlights & Other	39.24	
			MAY, 2021 -- 010		001-140-630.00	Utilities - General	57.75	
			MAY, 2021 -- 012		001-140-630.00	Utilities - General	45.80	
			MAY, 2021 -- 015		001-301-630.00	Utilities - Streetlights & Other	38.66	
			MAY, 2021 -- 016		001-301-630.00	Utilities - Streetlights & Other	38.13	
			MAY, 2021 -- 017		001-301-630.00	Utilities - Streetlights & Other	275.94	
			MAY, 2021 -- 018		001-301-630.00	Utilities - Streetlights & Other	50.11	
			MAY, 2021 -- 019		001-301-630.00	Utilities - Streetlights & Other	40.53	
			MAY, 2021 -- 020		001-301-630.00	Utilities - Streetlights & Other	786.88	
								1,059.66
DKT158464	CSpire Cell Service	06/01/2021	105966	CELLULAR SERVICE FOR MAY	001-140-632.00	Telephone - Cell	47.21	
					001-200-612.00	Internet	341.90	
					001-280-632.00	Telephone - Cell	91.37	
					001-301-632.00	Telephone - Cell	476.61	
					001-280-612.00	Internet	102.57	
								1,340.00
DKT158465	Dana Safety Supply Inc	06/01/2021	724849	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	1,340.00	
								1,000.00
DKT158466	Diamondhead Property Owners Association Inc	06/01/2021	JUNE, 2021	RENTAL OF MAINTENANCE YARD -- JUNE	001-301-640.00	Rentals	1,000.00	
								214.87
DKT158467	Diamondhead True Value	06/01/2021	MAY, 2021	MONTHLY PO FOR MAY	001-301-501.00	Supplies	72.96	
					001-301-501.00	Supplies	49.37	
					001-301-501.00	Supplies	68.17	
					001-301-570.00	Repairs & Maintenance - Vehicle	14.99	
					001-301-501.00	Supplies	4.06	
					001-301-501.00	Supplies	5.32	
								380.00
DKT158468	Dixie Decorations	06/01/2021	23529	U.S. FLAGS	001-140-501.00	Supplies	380.00	
								2,131.66
DKT158469	Eagle Energy	06/01/2021	30257	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	832.84	
			30258		001-301-525.00	Fuel	1,298.82	

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DKT158470	Fuelman 06/01/2021	NP60092107	FOR THE WEEK ENDING 05.16.2021	001-200-525.00	Fuel	677.31
				001-280-525.00	Fuel	59.10
		NP60117994	FOR THE WEEK ENDING 05.23.2021	001-200-525.00	Fuel	537.00
DKT158471	GREGORY WYROSDICK 06/01/2021	20-WEC-18A	ENGINEERING DESIGN FOR GEX	001-301-602.00	Professional Fees - Engineering	2,200.00
DKT158472	Jacks G&M Auto Electric Inc 06/01/2021	MAY, 2021	MONTHLY PO FOR MAY	001-280-635.00	Professional Fees - R&M Outside Services	66.53
DKT158473	Law offices of Derek R Cusick PLLC 06/01/2021	241 242 243	GENERAL MATTERS -- DECEMBER	001-140-603.00	Professional Fees - Legal	7,062.50
			PLANNING AND ZONING -- MAY	001-280-603.00	Professional Fees - Legal	1,218.75
			CITY PROSECUTOR -- MAY	001-110-603.00	Professional Fees - Legal	3,000.00
DKT158474	Lowe's Home Improvement 06/01/2021	71493 71762	ASPHALT PATCH	001-301-581.00	Asphalt	733.80
			DOG PARK REPAIRS	001-301-501.00	Supplies	242.44
				001-301-501.00	Supplies	125.76
				001-301-501.00	Supplies	18.04
				001-301-501.00	Supplies	15.12
				001-301-501.00	Supplies	17.06
DKT158475	Machado Patano PLLC 06/01/2021	12855 12856	Work Assignment 00-14-2020 Plan/Spec Review	001-280-602.00	Professional Fees - Engineering	705.75
				001-280-602.00	Professional Fees - Engineering	202.50
DKT158476	MARY M ARNOULT 06/01/2021	05182021	SNOW BALL VENDOR	001-140-650.00	Promotions	375.00
DKT158477	Pickering Firm Inc 06/01/2021	0089077	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	1,146.25
DKT158478	Radarsign LLC 06/01/2021	12384	GO BRACKET POLE MOUNT FOR TC- 400	001-301-501.00	Supplies	340.00

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DKT158479	RAM TOOL AND SUPPLY CO INC	06/01/2021	9502498743	SAFETY SUPPLIES	001-301-501.00	Supplies		709.45
					001-301-501.00	Supplies	56.98	
					001-301-501.00	Supplies	19.80	
					001-301-501.00	Supplies	33.38	
					001-301-501.00	Supplies	29.38	
					001-301-501.00	Supplies	35.38	
					001-301-501.00	Supplies	37.38	
					001-301-501.00	Supplies	21.50	
					001-301-501.00	Supplies	30.94	
					001-301-501.00	Supplies	20.76	
					001-301-501.00	Supplies	10.38	
					001-301-501.00	Supplies	10.47	
					001-301-501.00	Supplies	20.76	
					001-301-501.00	Supplies	10.57	
					001-301-501.00	Supplies	48.72	
					001-301-501.00	Supplies	14.94	
					001-301-501.00	Supplies	143.98	
					001-301-501.00	Supplies	56.13	
					001-301-501.00	Supplies	108.00	
DKT158480	ROSTAN SOLUTIONS LLC	06/01/2021	5703	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	14,055.00	14,055.00
DKT158481	S&L Office Supplies	06/01/2021	88923	OFFICE AND JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	161.70	336.98
			88981		001-140-510.00	Cleaning & Janitorial	175.28	
DKT158482	Sea Coast Echo	06/01/2021	05122021-AE ZONE	P & Z ADVERTISEMENT	001-280-620.00	Advertising	69.22	132.50
			05122021-KAIMUKI		001-280-620.00	Advertising	63.28	
DKT158483	South MS Business Machines Gulfport	06/01/2021	333768--JUNE	PAYMENT 32 OF 60 -- BUILDING	001-280-642.00	Rent - Copier	281.28	1,211.15
			351616--JUNE	PAYMENT 22 OF 24 -- COURT	001-140-642.00	Rent - Copier	42.07	
			351617--JUNE	PAYMENT 23 OF 24 -- POLICE DEPT	001-200-642.00	Rent - Copier	42.07	
			392956	PER COPY CHARGE FOR MAY	001-200-506.00	Copier Usage/Maintenance	124.86	
			393074		001-140-506.00	Copier Usage/Maintenance	83.56	
			393075		001-301-506.00	Copier Usage/Maintenance	67.00	
			393076		001-280-506.00	Copier Usage/Maintenance	50.00	
			393479		001-140-506.00	Copier Usage/Maintenance	251.13	
			AR295388, JUNE	PAYMENT 52 OF 60 ADMIN	001-140-642.00	Rent - Copier	187.21	
			AR298523-JUNE	PAYMENT 50 OF 60 -- PUBLIC	001-301-642.00	Rent - Copier	81.97	

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DKT158484	Sun Coast Business Supply 06/01/2021	1281977-0	OFFICE & JANITORAL SUPPLIES	001-140-501.00	Supplies	21.10	318.42
				001-140-501.00	Supplies	21.26	
				001-140-501.00	Supplies	14.54	
				001-140-510.00	Cleaning & Janitorial	25.98	
				001-280-501.00	Office Supplies	68.68	
				001-280-501.00	Office Supplies	36.81	
				001-280-501.00	Office Supplies	36.81	
				001-280-501.00	Office Supplies	36.81	
				001-140-510.00	Cleaning & Janitorial	11.16	
				001-140-501.00	Supplies	17.89	
				001-140-510.00	Cleaning & Janitorial	27.38	
DKT158485	TAYLOR POWER SYSTEMS INC 06/01/2021	02732701	ANNUAL SERVICE AGREEMENT	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	198.50	198.50
DKT158486	TEDDER INDUSTRIES LLC 06/01/2021	INV-AGH2185752140511	POLICE HOLSTERS	001-200-535.00	Uniforms	119.08	1,309.89
				001-200-535.00	Uniforms	1,190.81	
DKT158487	Tyler Technologies 06/01/2021	025-333711	Incode Community Development Software	001-280-922.00	Capital Outlay - Software	780.00	780.00
DKT158488	UniFirst Corporation 06/01/2021	105 0938611	UNIFORM RENTAL FOR THE WEEK ENDING 05.17.2021	001-301-535.00	Uniforms	136.39	254.78
		105 0939700	UNIFORM RENTAL FOR THE WEEK ENDING 05.24.2021	001-301-535.00	Uniforms	118.39	
DKT158489	Waste Management 06/01/2021	0742240-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	59.23
DKT158490	WHITECAP LP 06/01/2021	50015804874	PUBLIC WORKS SUPPLIES	001-301-501.00	Supplies	10.00	1,480.00
				001-280-502.00	SMALL HAND TOOLS	735.00	
				001-301-502.00	SMALL HAND TOOLS	735.00	
<b>Total Claims: 34</b>						<b>Total Payment Amount:</b>	<b>66,283.59</b>