



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01494 - DOCKET 05.04.2021  
By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158373	AGJ	05/04/2021	86549	BACKUP	001-140-605.00	Professional Fees - IT	250.00	2,082.00
			MSP-86446	MSP AGREEMENT	001-140-605.00	Professional Fees - IT	1,832.00	
DKT158374	Coast Electric Power Association	05/04/2021	APR -026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	40.40	40.40
DKT158375	Cruisin the Coast	05/04/2021	CTC 2021	EVENT FEE FOR CTC 2021	001-000-066.00	Prepaid Other	4,000.00	4,000.00
DKT158376	CSpire Cell Service	05/04/2021	110000327221	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell	47.15	1,078.82
					001-200-612.00	Internet	341.90	
					001-280-612.00	Internet	102.57	
					001-280-632.00	Telephone - Cell	91.25	
					001-301-632.00	Telephone - Cell	495.95	
DKT158377	Diamondhead Property Owners Association Inc	05/04/2021	MAY, 2021	RENTAL OF MAINTENANCE YARD -- MAY	001-301-640.00	Rentals	1,000.00	1,000.00
DKT158378	Diamondhead True Value	05/04/2021	APRIL, 2021	MONTHLY OPEN PURCHASE ORDER	001-301-501.00	Supplies	22.47	197.82
					001-301-501.00	Supplies	32.96	
					001-301-501.00	Supplies	86.94	
					001-301-501.00	Supplies	12.46	
					001-301-501.00	Supplies	42.99	
DKT158379	Diamondhead Water and Sewer District	05/04/2021	APR, 2021 - 1120	WATER	001-301-630.00	Utilities - Streetlights & Other	131.64	588.55
			APR, 2021 - 170		001-301-630.00	Utilities - Streetlights & Other	180.18	
			APR, 2021 - 20		001-140-630.00	Utilities - General	204.88	
			APR, 2021 - 2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
			APR, 2021 - 21		001-301-630.00	Utilities - Streetlights & Other	23.95	
			APR, 2021 - 830		001-301-630.00	Utilities - Streetlights & Other	23.95	

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DKT158380	Diaz Brothers Printing	05/04/2021	3916	VOTER BALLOT PAPER	001-140-693.00	Other - Elections	420.00	
			3926	COROPLAST SIGNS FOR DOG PARK EVENT	001-301-501.00	Supplies	80.00	500.00
DKT158381	Dixieland Home Farm and Garden Center Inc	05/04/2021	432123	55 GALLON DRUMS	001-301-501.00	Supplies	143.94	143.94
DKT158382	Eagle Energy	05/04/2021	29944	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	6.77	
					001-301-525.00	Fuel	1,121.15	2,500.62
					001-301-525.00	Fuel	1,372.70	
DKT158383	Eric Nolan	05/04/2021	04092021-0275	ARBORIST SERVICE -- 5414 LAKEVIEW CT	001-280-681.00	Other Services & Charges	100.00	100.00
DKT158384	Fuelman	05/04/2021	NP59940999	FOR THE WEEK ENDING 04.18.2021	001-200-525.00	Fuel	639.93	
			NP59967560	FOR THE WEEK ENDING 04.25.2021	001-280-525.00	Fuel	54.59	1,404.29
					001-200-525.00	Fuel	652.97	
					001-280-525.00	Fuel	56.80	
DKT158385	Gulf States Distributors	05/04/2021	1381279-IN	AMMUNITION FOR POLICE	001-200-501.00	Supplies	165.00	165.00
DKT158386	Hancock County Sheriffs Office	05/04/2021	2021-DHLE-007	INTERLOCAL AGREEMENT	001-110-681.00	Other Services & Charges	144.93	59,595.92
			2021-DHLE-008	INTERLOCAL AGREEMENT FOR WEEK ENDING 04.10.2021	001-200-690.00	Interlocal Agreement	961.54	
					001-200-690.00	Interlocal Agreement	29,060.84	
					001-200-690.00	Interlocal Agreement	961.54	
					001-200-690.00	Interlocal Agreement	28,467.07	
DKT158387	JT & COMPANY INC	05/04/2021	18983	TOWING OF HUMVEES	001-200-681.00	Other Services & Charges	2,450.00	2,450.00
DKT158388	Jacks G&M Auto Electric Inc	05/04/2021	39771	MONTHLY OPEN PURCHASE ORDER	001-200-635.00	Professional Fees - R&M Outside Services	66.53	66.53
DKT158389	Law offices of Derek R Cusick PLLC	05/04/2021	236	GENERAL MATTERS -- APRIL	001-140-603.00	Professional Fees - Legal	7,593.75	11,875.00
			237	PLANNING AND ZONING -- APRIL	001-280-603.00	Professional Fees - Legal	1,187.50	
			238	CITY PROSECUTOR -- APRIL	001-110-603.00	Professional Fees - Legal	3,000.00	
			239	LONGANECKER VS CODH -- APRIL	001-280-603.00	Professional Fees - Legal	93.75	

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DKT158390	Lowes Home Improvement	05/04/2021	61634	ASPHALT PATCH	001-301-581.00	Asphalt	305.75	724.08
			961307 - GSV MUT	30-FT WELDLESS VINYL COATED STEEL CABLE SUPPLIES	001-301-501.00	Supplies	31.49	
			98163		001-301-501.00	Supplies	18.96	
					001-301-502.00	SMALL HAND TOOLS	72.16	
					001-301-501.00	Supplies	132.96	
					001-301-501.00	Supplies	94.60	
					001-301-501.00	Supplies	68.16	
DKT158391	Marvin J Bobinger III	05/04/2021	APRIL, 2021	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	3,000.00	6,000.00
			MAY, 2021		001-653-601.00	Professional Fees - Consulting	3,000.00	
DKT158392	Mow Life LLC	05/04/2021	5526	BLADES FOR MOWERS	001-301-571.00	Repairs & Maintenance - Equipment	180.00	360.00
					001-301-571.00	Repairs & Maintenance - Equipment	180.00	
DKT158393	MS Municipal League	05/04/2021	32247	MML ANNUAL CONFERENCE REGISTRATION	001-100-615.00	Travel & Training	-275.00	1,495.00
					001-100-615.00	Travel & Training	-135.00	
					001-140-615.00	Travel & Training	-45.00	
					001-100-615.00	Travel & Training	1,650.00	
					001-140-615.00	Travel & Training	275.00	
					001-100-615.00	Travel & Training	25.00	
DKT158394	Napa of Bay St Louis	05/04/2021	282139	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	56.94	56.94
DKT158395	North Bay Auto	05/04/2021	37004	MONTHLY OPEN PURCHASE ORDER	001-280-635.00	Professional Fees - R&M Outside Services	20.00	20.00
DKT158396	S&L Office Supplies	05/04/2021	88416	MAYOR NAME TAG	001-100-501.00	Supplies	26.20	26.20
DKT158397	Sea Coast Echo	05/04/2021	04212021	TIF PLAN ADVERTISEMENT	001-140-620.00	Advertising	74.40	191.14
			04212021-NRCS	AD FOR BID -- CHANNEL STABILIZATION	001-140-620.00	Advertising	116.74	

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DKT158398	South MS Business Machines Gulfport	05/04/2021	333768 -- MAY	PAYMENT 31 OF 60 -- BLDG	001-280-642.00	Rent - Copier	281.28	1,294.39
			351616 -- APRIL	PAYMENT 21 OF 24 -- ACCOUNTING	001-140-642.00	Rent - Copier	42.07	
			351617 - MAY	PAYMENT 22 OF 24 -- POLICE	001-200-642.00	Rent - Copier	42.07	
			391131	PER COPY CHARGE FOR MAY	001-200-506.00	Copier Usage/Maintenance	131.88	
			391258	PER COPY CHARGE FOR APRIL	001-140-506.00	Copier Usage/Maintenance	87.75	
			391259		001-301-506.00	Copier Usage/Maintenance	58.38	
			391260		001-280-506.00	Copier Usage/Maintenance	98.48	
			391503		001-140-506.00	Copier Usage/Maintenance	283.30	
			AR295388 - MAY	PAYMENT 51 OF 60 -- ADMIN	001-140-642.00	Rent - Copier	187.21	
			AR298523 - MAY	PAYMENT 49 OF 60 -- PUBLIC	001-301-642.00	Rent - Copier	81.97	
DKT158399	Southern MS Planning and Development District Inc	05/04/2021	12312	SURVEY & VIDEO INDICATED ROADS	001-301-602.00	Professional Fees - Engineering	3,000.00	3,000.00
DKT158400	Sun Coast Business Supply	05/04/2021	1279517-0	OFFICE SUPPLIES	001-200-501.00	Supplies	44.45	507.85
					001-200-501.00	Supplies	8.70	
					001-200-501.00	Supplies	18.83	
					001-200-501.00	Supplies	18.61	
					001-200-501.00	Supplies	7.80	
					001-200-501.00	Supplies	11.65	
					001-200-501.00	Supplies	30.36	
					001-200-501.00	Supplies	31.22	
					001-200-501.00	Supplies	33.62	
					001-200-501.00	Supplies	20.70	
					001-200-501.00	Supplies	86.73	
					001-200-501.00	Supplies	0.38	
					001-200-501.00	Supplies	0.80	
					001-200-501.00	Supplies	17.98	
					001-200-501.00	Supplies	7.18	
					001-200-501.00	Supplies	4.88	
					001-200-501.00	Supplies	1.62	
					001-200-501.00	Supplies	5.28	
					001-200-501.00	Supplies	4.76	
					001-200-501.00	Supplies	21.18	
					001-200-501.00	Supplies	43.03	
					001-200-501.00	Supplies	66.56	
			1279517-1		001-200-501.00	Supplies	21.53	
DKT158401	SUPER CLEAN SERVICES	05/04/2021	P41921	STREET PAINTING	001-301-635.00	Professional Fees - R&M Outside Services	1,950.00	1,950.00

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DKT158402	TETRA TECH INC	05/04/2021	51726203	DEBRIS MONITORING FOR HURRICANE ZETA	001-301-683.00	Professional Fees - Debris Removal	910.75	910.75
DKT158403	The Dave Mayley Band LLC	05/04/2021	111	BAND FOR COOKOFF	001-140-650.00	Promotions	650.00	650.00
DKT158404	UniFirst Corporation	05/04/2021	105 0934207	UNIFORM RENTAL FOR THE WEEK ENDING 04.19.2021	001-301-535.00	Uniforms	171.39	288.78
			105 0935303	UNIFORM RENTAL FOR THE WEEK ENDING 04.26.2021	001-301-535.00	Uniforms	117.39	
DKT158405	Vulcan Inc	05/04/2021	R04096	STREET SIGNS	001-301-586.00	Street Signs	27.56	27.56
DKT158406	Warren Paving	05/04/2021	43610	610 BASE	001-301-583.00	Gravel, Sand, Rip Rap	2,069.66	2,069.66
DKT158407	Waste Management	05/04/2021	0740092-4768-0	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	59.23
<b>Total Claims: 35</b>							<b>Total Payment Amount:</b>	<b>107,420.47</b>