



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01762 - 07.05.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159736	AGJ	07/05/2022	MSP-96841	BACKUP	001-140-605.00	Professional Fees - IT	250.00	2,199.00
					001-140-605.00	Professional Fees - IT	44.00	
					001-140-605.00	Professional Fees - IT	1,832.00	
					001-140-605.00	Professional Fees - IT	13.50	
					001-140-605.00	Professional Fees - IT	59.50	
			MSP-96841-.01	MULTIFACTOR AUTHENTICATION	001-140-605.00	Professional Fees - IT		
DKT159737	Amazon com LLC	07/05/2022	11FD-WLG6-FDMP 19wq-tqgn-h3t4	PUBLIC WORKS SUPPLIES	001-280-501.00	Office Supplies	37.89	3,887.20
					001-280-501.00	Office Supplies	14.63	
					001-301-535.00	Uniforms	85.00	
					001-301-535.00	Uniforms	34.99	
					001-280-501.00	Office Supplies	35.37	
					001-301-535.00	Uniforms	119.90	
					001-301-535.00	Uniforms	119.90	
					001-301-510.00	Janitorial Supplies	55.80	
					001-280-501.00	Office Supplies	37.89	
					001-301-510.00	Janitorial Supplies	89.96	
					001-110-501.00	Supplies	-30.10	
					001-110-501.00	Supplies	-30.10	
					001-280-921.00	Capital Outlay - Furn. & Fixtures	90.30	
					001-280-921.00	Capital Outlay - Furn. & Fixtures	460.30	
					001-301-501.00	Supplies	59.34	
					001-280-921.00	Capital Outlay - Furn. & Fixtures	1,363.06	
					001-280-921.00	Capital Outlay - Furn. & Fixtures	1,373.17	
001-110-501.00	Supplies	-30.10						
			1YFH-3JW6-773X-CR	RETURN ASTROBRIGHT BLUE PAPER	001-110-501.00	Supplies		
DKT159738	B&J PITT STOP LLC	07/05/2022	22-0035	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	45.00	97.00
					001-200-570.00	Repairs & Maintenance - Vehicle	52.00	
DKT159739	BANCORPSOUTH BANK	07/05/2022	714803	COPIER LEASE AGREEMENT --	001-800-830.07	Note interest Payment - Copier Lease Purch 2021	44.58	475.00
					001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	430.42	

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DKT159740	Bayou Motors LLC 07/05/2022 3011 3111			OIL CHANGE - TIRE ROTATION REPAIRS UNIT 032	001-200-570.00 001-200-635.00 001-200-635.00 001-200-635.00	Repairs & Maintenance - Vehicle Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services		443.19
								88.39
								42.98
								297.00
								14.82
DKT159741	Building Officials Association of Mississippi	07/05/2022	06/17/22	2022 BOAM SUMMER CONFERENCE	001-280-615.00	Travel & Training	175.00	175.00
DKT159742	CITY OF DIAMONDHEAD	07/05/2022	JUNE 2022	MONEY TRANSFER	999-000-001.05	Cash in Bank-The First General Fund	2,000,000.00	2,000,000.00
DKT159743	Coast Electric Power Association	07/05/2022	06/18/22	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	52.57	52.57
DKT159744	COMPTON ENGINEERING, INC.	07/05/2022	221-087.001-2	ANAHOLA & HANA PLACE DRAINAGE BASIN	190-000-602.00	Professional Fees - Engineering	6,710.00	6,710.00
DKT159745	CSpire Cell Service	07/05/2022	06.18.22	CELLULAR SERVICE FOR MAY	001-140-632.00 001-200-612.00 001-280-612.00 001-280-632.00 001-301-632.00	Telephone - Cell Internet Internet Telephone - Cell Telephone - Cell	47.36 343.30 102.99 91.67 478.96	1,064.28
DKT159746	Custom Products Corporation	07/05/2022	372670	STREET SIGNS	001-301-586.00 001-301-586.00 001-301-586.00 001-301-586.00 001-301-586.00	Street Signs Street Signs Street Signs Street Signs Street Signs	76.02 66.72 123.66 545.16 14.78	826.34
DKT159747	Diamondhead True Value	07/05/2022	22-0034	MONTHLY OPEN PURCHASE ORDER	001-301-510.00 001-301-510.00 001-280-502.00	Janitorial Supplies Janitorial Supplies SMALL HAND TOOLS	26.99 28.78 22.99	78.76

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DKT159748	Diamondhead Water and Sewer District	07/05/2022	07/10/22-020	WATER	001-140-630.00	Utilities - General		490.55			
								154.87			
								77.43			
								23.95			
								162.45			
								23.95			
								23.95			
								23.95			
								375.00			
DKT159749	Diaz Brothers Printing	07/05/2022	4983	UNIT 684 DECAL	001-200-635.00	Professional Fees - R&M Outside Services	375.00				
								2,706.28			
DKT159750	Eagle Energy	07/05/2022	35397	UNL FUEL	001-301-525.00	Fuel		7.57			
								2,698.71			
								300.00			
DKT159751	Eric Nolan	07/05/2022	05/05/2022	TREE TRIM PERMIT	001-280-681.00	Other Services & Charges		100.00			
							06/03/2022	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00
											202200252
								2,487.72			
DKT159752	Fuelman	07/05/2022	06.13.22	FOR THE WEEK ENDING 06.13.22	001-200-525.00	Fuel		1,218.75			
							NP62385585	FOR THE WEEK ENDING 06.26.22	001-200-525.00	Fuel	1,173.20
											001-280-525.00
								100,469.63			
DKT159753	Hancock County Sheriffs Office	07/05/2022	2022-DHLE-010	INTERLOCAL AGREEMENT FOR WEEK ENDING 05.07.22	001-200-690.00	Interlocal Agreement		961.54			
								155.29			
								31,824.08			
								961.54			
								117.55			
								31,720.93			
								961.54			
								155.04			
								33,612.12			

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DKT159754	J&M DISPLAYS, INC.	07/05/2022	JULY2022	4TH OF JULY FIREWORK DISPLAY	001-653-650.00	Promotions	4,500.00	4,500.00
DKT159755	James J Chiniche PA Inc	07/05/2022	17-057-142	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	532.50	2,443.25
			17-057-143	DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	158-000-602.00	Professional Fees - Engineering Tidelands FY21	1,257.75	
			17-057-144	NOMA DRIVE DREDGING	158-000-602.00	Professional Fees - Engineering Tidelands FY21	653.00	
DKT159756	JOHN CUMBERLAND	07/05/2022	6/28/22	BEAU RIVAGE ROOM REIMBURSEMENT	001-100-615.00	Travel & Training	402.08	402.08
DKT159757	Kirks Tire Pros	07/05/2022	57531	TIRES UNIT 165	001-200-635.00	Professional Fees - R&M Outside Services	50.00	837.82
					001-200-635.00	Professional Fees - R&M Outside Services	8.00	
					001-200-635.00	Professional Fees - R&M Outside Services	10.00	
					001-200-635.00	Professional Fees - R&M Outside Services	435.84	
			57546	NEW TIRES - TRAVERSE	001-280-635.00	Professional Fees - R&M Outside Services	333.98	
DKT159758	Law offices of Derek R Cusick PLLC	07/05/2022	562	GENERAL MATTERS -- JUNE	001-140-603.00	Professional Fees - Legal	12,281.25	14,437.50
			563	PLANNING AND ZONING -- JUNE	001-280-603.00	Professional Fees - Legal	1,656.25	
			564	LADNER VS CODH -- JUNE	001-280-603.00	Professional Fees - Legal	406.25	
			565	LANGKOPP VS CODH -- JUNE	001-280-603.00	Professional Fees - Legal	93.75	
DKT159759	Lee Tractor	06/07/2022	52319	ONSITE REPAIRS TO EQUIPMENT	001-301-635.00	Professional Fees - R&M Outside Services	2,260.13	3,604.58
					001-301-635.00	Professional Fees - R&M Outside Services	299.55	
					001-301-635.00	Professional Fees - R&M Outside Services	344.60	
		07/05/2022	PI07082	KABOTA MOWER REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	834.62	
			PI07083	KUBOTA RIM & FENCE	001-301-571.00	Repairs & Maintenance - Equipment	605.68	
			W025002-CR	CREDIT	001-301-635.00	Professional Fees - R&M Outside Services	-740.00	
DKT159760	Lightning Quick Signs LLC	07/05/2022	19192	ADMIN DOOR VINYL	001-140-681.00	Other Services & Charges	580.70	580.70
DKT159761	Moran Hauling Inc	07/05/2022	3	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	85,027.45	85,027.45
DKT159762	Mow Life LLC	07/05/2022	9645	PRIMER	001-301-571.00	Repairs & Maintenance - Equipment	12.00	36.00
					001-301-571.00	Repairs & Maintenance - Equipment	24.00	

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DKT159763	MS Municipal League 07/05/2022	34414	MML CONFERENCE REGISTRATION	001-140-615.00	Travel & Training	275.00	2,200.00		
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
				001-140-615.00	Travel & Training	275.00			
DKT159764	Napa of Bay St Louis 07/05/2022	22-0033	MONTHLY OPEN PURCHASE ORDER	001-301-571.00	Repairs & Maintenance - Equipment	43.82	170.94		
				001-301-571.00	Repairs & Maintenance - Equipment	79.64			
				001-301-570.00	Repairs & Maintenance - Vehicle	24.36			
				001-301-570.00	Repairs & Maintenance - Vehicle	8.79			
				001-301-571.00	Repairs & Maintenance - Equipment	14.33			
DKT159765	NATALIE GUESS 07/05/2022	46	MONTHLY CONSULTING JUNE	001-653-601.00	Professional Fees - Consulting	525.00	1,275.00		
				001-653-601.00	Professional Fees - Consulting	300.00			
				001-653-601.00	Professional Fees - Consulting	450.00			
DKT159766	Petes Services 07/03/2022	1818	HURRICANE SAND	001-301-583.00	Gravel, Sand, Rip Rap	450.00	1,200.00		
				001-301-583.00	Gravel, Sand, Rip Rap	750.00			
DKT159767	Pickering Firm Inc 07/05/2022	0091301	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	1,250.00	6,672.50		
				07/03/2022	0091302	190-000-602.00		Professional Fees - Engineering	4,517.50
				07/05/2022	0091314	190-000-602.00		Professional Fees - Engineering	905.00
DKT159768	ROSTAN SOLUTIONS LLC 07/05/2022	6550 6595	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	14,448.75	15,776.25		
				001-140-601.00	Professional Fees - Consulting	1,327.50			
DKT159769	S&L Office Supplies 07/05/2022	100140	PAPER TOWELS	001-140-510.00	Cleaning & Janitorial	44.15	140.13		
				001-140-510.00	Cleaning & Janitorial	95.98			
DKT159770	Sea Coast Echo 07/05/2022	06/29/22 06/29/22-lily	P&Z COMMISSION PUBLIC HEARING AD PROOF FOR INVITATION BIDS	001-280-620.00	Advertising	55.44	229.82		
				001-140-620.00	Advertising	174.38			

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DKT159771	SIMPKINS & COSTELLI, INC.	07/05/2022	22367751	BRIDGE ASSESSMENT	001-301-602.00	Professional Fees - Engineering	1,500.00	1,500.00
DKT159772	South MS Business Machines Gulfport	07/05/2022	417058	PAYMENT 51 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	56.50	56.50
DKT159773	Southern Printing	07/05/2022	22209	A-130 ADIDAS POLOS	001-200-535.00	Uniforms	13.50	338.50
					001-200-535.00	Uniforms	34.00	
			222568	POLICE POLOS	001-200-535.00	Uniforms	84.00	
					001-200-535.00	Uniforms	156.00	
					001-200-535.00	Uniforms	51.00	
DKT159774	Southern Tire Mart	07/05/2022	2500101058	FLAT REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	275.00	373.31
			2500101990	TRACTOR TIRE	001-301-635.00	Professional Fees - R&M Outside Services	98.31	
DKT159775	SunSouth LLC	07/05/2022	4299031	ACTUATOR KIT	001-301-571.00	Repairs & Maintenance - Equipment	1,015.43	1,015.43
DKT159776	Tractor Supply Company	07/05/2022	200173346	BOLT KIT	001-301-571.00	Repairs & Maintenance - Equipment	116.97	127.91
			200181367	BULK SELLING	001-301-571.00	Repairs & Maintenance - Equipment	10.94	
DKT159777	Tree Tech LLC	07/05/2022	05/27/2022	TREE REMOVAL - 6522 MAUNA LOA COURT	001-301-681.00	Other Services & Charges	1,400.00	1,400.00
DKT159778	UMB Card Services	07/05/2022	5/17/22	FOOD ITEMS FOR SENIOR PANCAKE DAY	001-140-650.00	Promotions	259.24	741.14
			6/10/22	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-650.00	Promotions	181.91	
					001-140-650.00	Promotions	100.00	
					001-140-623.00	Membership Dues/Fees	45.00	
					001-140-623.00	Membership Dues/Fees	14.99	
					001-140-650.00	Promotions	50.00	
					001-140-650.00	Promotions	90.00	

Payment Amount

Line Amount

345.50

172.75

172.75

2,030.14

2,030.14

63.67

63.67

Total Claims: 46

Total Payment Amount: 2,270,363.64

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DKT159779	UniFirst Corporation							345.50
		07/05/2022	1530010440	UNIFORM RENTAL FOR THE WEEK ENDING 06/20/22	001-301-535.00	Uniforms	172.75	
			1530011793	UNIFORM RENTAL FOR THE WEEK ENDING 06/27/22	001-301-535.00	Uniforms	172.75	
DKT159780	VEDA M. LACOSTE	07/05/2022	6840622	REPAIR FOR POLICE VEHICLE	001-200-635.00	Professional Fees - R&M Outside Services	2,030.14	2,030.14
DKT159781	Waste Management	07/05/2022	0770566-4768-6	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	63.67	63.67