



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159631	AGJ	06/07/2022	MSP-96031	BACKUP	001-140-605.00	Professional Fees - IT	250.00	2,159.00
					001-140-605.00	Professional Fees - IT	4.00	
					001-140-605.00	Professional Fees - IT	59.50	
					001-140-605.00	Professional Fees - IT	1,832.00	
					001-140-605.00	Professional Fees - IT	13.50	
DKT159632	Allen Purvis & Associates Inc	06/07/2022	PHASE2	APPRAISAL TOWN CENTER	156-653-681.00	PROFESSIONAL SERVIES -- OTHER	900.00	900.00
DKT159633	Amazon com LLC	06/07/2022	1QV4-7WHR-C7MV	OFFICE SUPPLIES	001-110-501.00	Supplies	65.75	206.46
					001-140-501.00	Supplies	33.64	
					001-110-501.00	Supplies	65.75	
					001-140-501.00	Supplies	11.34	
					001-140-501.00	Supplies	29.98	
DKT159634	Anthony Gambino	06/07/2022	FRAUD EXAMINERS REFUI	REFUND - FRAUD EXAMINERS REGISTRATION	001-200-615.00	Travel & Training	183.20	183.20
DKT159635	B&J PITT STOP LLC	06/07/2022	MAY2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	45.00	45.00
DKT159636	BANCORPSOUTH BANK	06/07/2022	713125	COPIER LEASE AGREEMENT -- 8 OF	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	429.36	475.00
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	45.64	
DKT159637	BARBECUE COMPETITORS ALLIANCE	06/07/2022	FESTIVAL2022	BBQ JUDGING	001-000-066.00	Prepaid Other	60.00	60.00
DKT159638	BART A. JOHNSON	06/07/2022	MAY2022	COURT REFUND	650-110-110.00	Court Bond Holding	466.00	466.00
DKT159639	CASANO LAW FIRM PA	06/07/2022	JUNE2022	MYRTLE HAAS PROPERTY	001-301-900.00	Capital Outlay - Land	38,487.14	38,487.14

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

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DKT159640	Clyde C Scott Insurance					1,638.00
	06/07/2022	07/01/22-07/01/23	SURETY BOND RENEWAL 07/01/22-07/01/23	001-100-625.00	Insurance	1,500.00
		44509	SURETY BOND RENEWAL 05/17/22-7/1/22	001-100-625.00	Insurance	138.00
DKT159641	Coast Electric Power Association					19,092.89
	06/07/2022	05.09.22-003	MONTHLY ELECTRIC BILL	001-140-630.00	Utilities - General	2,214.98
				001-301-630.00	Utilities - Streetlights & Other	4,090.48
		05.09.22-005		001-301-630.00	Utilities - Streetlights & Other	86.33
		05.09.22-007		001-301-630.00	Utilities - Streetlights & Other	42.78
		05.09.22-010		001-140-630.00	Utilities - General	59.19
		05.09.22-012		001-140-630.00	Utilities - General	41.64
		05.09.22-015		001-301-630.00	Utilities - Streetlights & Other	40.50
		05.09.22-016		001-301-630.00	Utilities - Streetlights & Other	40.50
		05.09.22-017		001-301-630.00	Utilities - Streetlights & Other	415.89
		05.09.22-018		001-301-630.00	Utilities - Streetlights & Other	56.06
		05.09.22-019		001-301-630.00	Utilities - Streetlights & Other	45.15
		05.09.22-020		001-301-630.00	Utilities - Streetlights & Other	1,075.91
		05.12.22-002		001-301-630.00	Utilities - Streetlights & Other	1,201.36
		05.25.22-021		001-301-630.00	Utilities - Streetlights & Other	39.15
		05.25.22-022		001-301-630.00	Utilities - Streetlights & Other	128.96
		05.25.22-023		001-301-630.00	Utilities - Streetlights & Other	47.40
		05.25.22-024		001-301-630.00	Utilities - Streetlights & Other	39.15
		05.25.22-025		001-301-630.00	Utilities - Streetlights & Other	41.93
		05.25.22-027		001-301-630.00	Utilities - Streetlights & Other	42.00
		05/12/22		001-301-630.00	Utilities - Streetlights & Other	9,299.35
		05/1822		001-301-630.00	Utilities - Streetlights & Other	44.18
DKT159642	Coastal Hydraulics and Supply LLC					670.00
	06/07/2022	R22	REPAIRS TO JCB BACKHOE	001-301-635.00	Professional Fees - R&M Outside Services	670.00
DKT159643	Coastal Tire and Auto LLC					18.00
	06/07/2022	57222	LAWN MOWER TIRE	001-301-571.00	Repairs & Maintenance - Equipment	18.00
DKT159644	COMPTON ENGINEERING, INC.					5,617.50
	06/07/2022	221-087.001-1	ANAHOLA & HANA PLACE DRAINAGE BASIN	190-000-602.00	Professional Fees - Engineering	5,617.50

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

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DKT159645	Covington Civil and Environmental LLC					37,012.00
	06/07/2022	16175.08-34	WORK ASSIGNMENT #12--	190-000-602.00	Professional Fees - Engineering	14,718.00
		16383.08-8	STORMWATER MASTER PLAN	156-653-602.00	Professional Fees - Engineering - Commercial Dist	124.00
			COMMERCIAL DISTRICT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	4,515.00
			TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	14,560.00
				156-653-602.00	Professional Fees - Engineering - Commercial Dist	95.00
		16422.08-6	CITY ENGINEER SERVICES	001-280-602.00	Professional Fees - Engineering	3,000.00
DKT159646	CSpire Cell Service					1,054.15
	06/07/2022	05/18/2022	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell	47.36
				001-200-612.00	Internet	343.30
				001-280-612.00	Internet	102.99
				001-280-632.00	Telephone - Cell	91.67
				001-301-632.00	Telephone - Cell	468.83
DKT159647	Custom Products Corporation					612.15
	06/07/2022	370759	STOP SIGNS	001-301-586.00	Street Signs	352.40
		370760	STOP AHEAD SIGNS	001-301-586.00	Street Signs	259.75
DKT159648	CYNTHIA RESTIVO					500.00
	06/07/2022	MAY 2022	COURT REFUND	650-110-110.00	Court Bond Holding	500.00
DKT159649	Deep South Equipment Company					349.86
	06/07/2022	H80421	JCB BACKHOE	001-301-571.00	Repairs & Maintenance - Equipment	37.35
				001-301-571.00	Repairs & Maintenance - Equipment	37.35
				001-301-571.00	Repairs & Maintenance - Equipment	78.06
				001-301-571.00	Repairs & Maintenance - Equipment	78.06
				001-301-501.00	Supplies	35.00
				001-301-571.00	Repairs & Maintenance - Equipment	10.15
				001-301-571.00	Repairs & Maintenance - Equipment	10.15
		H81785	JC 816 ADAPTOR	001-301-571.00	Repairs & Maintenance - Equipment	25.02
				001-301-571.00	Repairs & Maintenance - Equipment	38.72

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
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DKT159650	Diamondhead True Value					5,323.65
	06/07/2022	A395509	PUBLIC WORKS SUPPLIES	001-301-501.00	Supplies	270.00
		A396030		001-301-501.00	Supplies	102.72
		A397372	PLASTIC COUPLER AND CULVERT	001-301-582.00	Culverts	222.00
				001-301-582.00	Culverts	4,411.00
				001-301-582.00	Culverts	74.00
		MAY2022	MONTHLY OPEN PURCHASE ORDER	001-301-571.00	Repairs & Maintenance - Equipment	86.16
				001-301-571.00	Repairs & Maintenance - Equipment	36.98
				001-301-571.00	Repairs & Maintenance - Equipment	17.85
				001-301-571.00	Repairs & Maintenance - Equipment	32.99
				001-301-571.00	Repairs & Maintenance - Equipment	25.99
				001-301-571.00	Repairs & Maintenance - Equipment	43.96
DKT159651	Diamondhead Water and Sewer District					594.92
	06/07/2022	06/10/22	WATER	001-301-630.00	Utilities - Streetlights & Other	23.95
		06/10/22-070		001-301-630.00	Utilities - Streetlights & Other	225.38
		06/10/22-075		001-301-630.00	Utilities - Streetlights & Other	72.90
		06/10/22-20	MAY WATER	001-140-630.00	Utilities - General	224.79
		06/10/22-2070	WATER	001-301-630.00	Utilities - Streetlights & Other	23.95
		06/10/22-830		001-301-630.00	Utilities - Streetlights & Other	23.95
DKT159652	Diaz Brothers Printing					450.00
	06/07/2022	4775	CONTOUR MAP	001-140-621.00	Printing & Binding	40.00
		4926	CONSTRUCTION SIGNS	001-140-621.00	Printing & Binding	50.00
				001-140-621.00	Printing & Binding	360.00
DKT159653	Dixieland Home Farm and Garden Center Inc					532.00
	06/07/2022	479197	SEED FOR DITCHES	001-301-501.00	Supplies	379.00
				001-301-501.00	Supplies	153.00
DKT159654	DREY PAUL BERGERON					466.00
	06/07/2022	MAY2022	COURT BOND REFUND	650-110-131.01	Court Bond Fees Payable	466.00
DKT159655	Duhon Machinery Company Inc					440.32
	06/07/2022	19138P	REPAIR PARTS	001-301-570.00	Repairs & Maintenance - Vehicle	4.52
				001-301-570.00	Repairs & Maintenance - Vehicle	51.24
				001-301-570.00	Repairs & Maintenance - Vehicle	110.76
				001-301-570.00	Repairs & Maintenance - Vehicle	135.44
				001-301-570.00	Repairs & Maintenance - Vehicle	108.36
				001-301-570.00	Repairs & Maintenance - Vehicle	30.00
DKT159656	Eagle Energy					5,463.50
	06/07/2022	34904	FUEL	001-301-525.00	Fuel	7.57
				001-301-525.00	Fuel	4,161.96
		34905		001-301-525.00	Fuel	1,293.97

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT159657	Election Systems & Software 06/07/2022	CD2027834	2022 MUNICIPAL ELECTION	001-140-693.00	Other - Elections	4,899.00
DKT159658	Enmon Enterprises 06/07/2022	MGC06220085	MONTHLY CONTRACT FOR JUNE	001-140-681.00	Other Services & Charges	2,100.00
DKT159659	Eric Nolan 06/07/2022	202200220	LIVE OAK TRIM PERMIT	001-280-681.00	Other Services & Charges	100.00
DKT159660	Fuelman 06/07/2022	05/15/22	FOR THE WEEK ENDING 05.15.2022	001-140-525.00	Fuel	39.96
				001-200-525.00	Fuel	1,103.67
				001-280-525.00	Fuel	38.71
		NP62187478	FOR THE WEEK ENDING 05/22/22	001-140-525.00	Fuel	78.70
				001-200-525.00	Fuel	1,015.53
		NP62209851	FOR THE WEEK ENDING 05/29/22	001-200-525.00	Fuel	1,138.04
				001-280-525.00	Fuel	156.28
DKT159661	Haas and Haas Attorneys 06/07/2022	JUNE2022	MYRTLE HAAS PROPERTY	001-301-900.00	Capital Outlay - Land	1,151.50
DKT159662	Hancock County Board of Supervisors 06/07/2022	JUNE2022	TITLE TRANSFER - CARGO TRAILER	001-301-681.00	Other Services & Charges	10.00
DKT159663	Hancock County Solid Waste 06/07/2022	1083	APRIL RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00
DKT159664	James J Chiniche PA Inc 06/07/2022	17-057-140	WORK ASSIGNMENT 00-24-2021 - BAYOU DR KAYAK LAUNCH	001-301-602.00	Professional Fees - Engineering	1,500.00
				001-301-602.00	Professional Fees - Engineering	731.10
				001-301-602.00	Professional Fees - Engineering	1,498.55
		17-057-141	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	3,787.50
				117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	2,142.50
DKT159665	Law offices of Derek R Cusick PLLC 06/07/2022	549	GENERAL MATTERS -- MAY	001-140-603.00	Professional Fees - Legal	6,375.00
		550	PLANNING AND ZONING -- MAY	001-280-603.00	Professional Fees - Legal	2,968.75
		551	CITY PROSECUTOR -- MAY	001-110-603.00	Professional Fees - Legal	3,000.00
		552	LADNER VS CODH -- MAY	001-280-603.00	Professional Fees - Legal	1,468.75
		553	LANGKOPP VS CODH -- MAY	001-301-603.00	Professional Fees - Legal	281.25

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT159666	Lee Tractor 06/07/2022	52319	ONSITE REPAIRS TO EQUIPMENT	001-301-635.00	Professional Fees - R&M Outside Services	2,260.13
				001-301-635.00	Professional Fees - R&M Outside Services	299.55
				001-301-635.00	Professional Fees - R&M Outside Services	344.60
		PI06494	KUBOTA SWITCH	001-301-571.00	Repairs & Maintenance - Equipment	12.48
		QI18228	KUBOTA COUNTER	001-301-571.00	Repairs & Maintenance - Equipment	45.39
						2,962.15
DKT159667	Lowes Home Improvement 06/07/2022	978015	VACUUM AND PARTS	001-301-501.00	Supplies	13.28
				001-301-501.00	Supplies	37.96
				001-301-501.00	Supplies	36.10
				001-301-501.00	Supplies	56.98
				001-301-501.00	Supplies	51.28
				001-301-501.00	Supplies	4.48
				001-301-501.00	Supplies	11.29
				001-301-501.00	Supplies	15.18
				001-301-501.00	Supplies	61.73
						288.28
DKT159668	MAGCOR INDUSTRIES 06/07/2022	62667	PARK BENCHES	001-301-501.00	Supplies	1,275.00
						1,275.00
DKT159669	Mechanical Services, LLC 06/07/2022	5936-1	HVAC SYSTEM	001-140-901.00	Capital Outlay - Building	35,000.00
						35,000.00
DKT159670	Moran Hauling Inc 06/07/2022	2	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	121,591.94
						121,591.94
DKT159671	MS Department of Public Safety 06/07/2022	MAY2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	73.92
						73.92
DKT159672	MS Power Company 06/07/2022	06/01/2022	SURVEILLANCE CONTRACT FOR MAY	001-200-681.00	Other Services & Charges	1,265.00
						1,265.00

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

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DKT159673	Napa of Bay St Louis	06/07/2022	318460	SUPPLIES	001-301-570.00	Repairs & Maintenance - Vehicle	42.82
					001-301-570.00	Repairs & Maintenance - Vehicle	44.13
					001-301-571.00	Repairs & Maintenance - Equipment	42.82
			318785	BLADERUNNER BELT	001-301-570.00	Repairs & Maintenance - Vehicle	86.38
					001-301-571.00	Repairs & Maintenance - Equipment	86.39
			MAY2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	138.33
					001-301-570.00	Repairs & Maintenance - Vehicle	16.34
					001-301-571.00	Repairs & Maintenance - Equipment	72.96
					001-301-571.00	Repairs & Maintenance - Equipment	78.00
					001-301-571.00	Repairs & Maintenance - Equipment	39.99
					001-301-571.00	Repairs & Maintenance - Equipment	83.45
					001-301-571.00	Repairs & Maintenance - Equipment	83.45
					001-301-571.00	Repairs & Maintenance - Equipment	89.29
					001-301-571.00	Repairs & Maintenance - Equipment	155.19
DKT159674	NATALIE GUESS	06/07/2022	MAY2022	BUSINESS LIAISON	001-653-601.00	Professional Fees - Consulting	1,275.00
DKT159675	Pickering Firm Inc	06/07/2022	0091141	WORK ASSIGNMENT #00-14-2021	001-301-602.00	Professional Fees - Engineering	750.75
			0091144	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	1,140.00
			0091158	AHULI DRAINAGE IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	12,227.50
DKT159676	RAM TOOL AND SUPPLY CO INC	06/07/2022	9503548700, , 950356183	HURRICANE SEASON SUPPLIES	001-301-501.00	Supplies	2,122.94
DKT159677	Sea Coast Echo	06/07/2022	MAY 2022	SOLID WASTE FEE COLLECTION - 2	001-140-620.00	Advertising	54.48
			MAY 2022-2	BUILDING DEVELOPMENT AD	001-280-620.00	Advertising	34.08
					001-280-620.00	Advertising	33.24
					001-280-620.00	Advertising	37.20
			MAY 2022-3	SOLID WASTE FEE AD	001-140-620.00	Advertising	48.60
			MAY 2022-4	L&A TESTING AD	001-140-620.00	Advertising	165.00
			MAY 2022-5	DUMP TRUCK RFP AD	001-140-620.00	Advertising	75.16
			MAY2022 - HILO	HILO WAY DRAINAGE ADVERTISEMENT	001-140-620.00	Advertising	165.36
DKT159678	Skinner's AC Service & Repair Inc	06/07/2022	05/11/22	JUDGE'S AC REPAIR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	280.00
DKT159679	South MS Business Machines Gulfport	06/07/2022	333768-5/16	PAYMENT 44 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	281.28
			415089	PER COPY CHARGE FOR APRIL	001-280-506.00	Copier Usage/Maintenance	88.33

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

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DKT159680	Southern Printing					142.50
	06/07/2022	221175	A-130 ADIDAS POLOS	001-200-535.00	Uniforms	142.50
DKT159681	State Treasurer					2,040.15
	06/07/2022	MAY2022	COURT ASSESSMENT/FINE FOR MAY	650-110-131.00	State Assessments Payable	1,920.15
				650-110-131.01	Court Bond Fees Payable	120.00
DKT159682	STUMP N GRIND LLC					500.00
	06/07/2022	APELEHAMA	TREE REMOVAL - APELEHAMA	001-301-681.00	Other Services & Charges	500.00
DKT159683	Sun Coast Business Supply					1,134.86
	06/07/2022	1312120-0	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	55.80
				001-140-510.00	Cleaning & Janitorial	187.20
				001-140-510.00	Cleaning & Janitorial	19.99
				001-140-510.00	Cleaning & Janitorial	55.44
				001-140-510.00	Cleaning & Janitorial	203.16
				001-140-510.00	Cleaning & Janitorial	59.90
				001-140-510.00	Cleaning & Janitorial	14.74
				001-140-510.00	Cleaning & Janitorial	90.56
				001-140-510.00	Cleaning & Janitorial	54.95
				001-140-510.00	Cleaning & Janitorial	44.74
				001-140-510.00	Cleaning & Janitorial	92.86
				001-140-510.00	Cleaning & Janitorial	5.95
				001-140-510.00	Cleaning & Janitorial	132.52
				001-140-510.00	Cleaning & Janitorial	99.87
				001-140-510.00	Cleaning & Janitorial	17.18
DKT159684	Timothy A Kellar Chancery Clerk					460.00
	06/07/2022	05.2022	TAX SALE REDEMPTIONS FOR MAY	001-140-694.00	Collection Fees	460.00
DKT159685	Tractor Supply Company					116.97
	06/07/2022	06/24/22	SUPPLIES	001-301-501.00	Supplies	116.97
DKT159686	TransUnion Risk and Alternative Data Solutions Inc					175.00
	06/07/2022	202205-1	TLOxp FOR MAY	001-110-681.00	Other Services & Charges	75.00
		6177932-202205-1		001-200-681.00	Other Services & Charges	100.00
DKT159687	UMB Card Services					1,013.47
	06/07/2022	MAY 2022	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-501.00	Supplies	853.48
				001-140-623.00	Membership Dues/Fees	45.00
				001-140-623.00	Membership Dues/Fees	14.99
		MAY2022	SAM'S CLUB MEMBERSHIP	001-140-623.00	Membership Dues/Fees	100.00

Docket of Claims Register - Council

APPKT01749 - 06.07.22 DOCKET

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DKT159688	UniFirst Corporation					530.39
	06/07/2022	1530004110	UNIFORM RENTAL FOR THE WEEK ENDING 05/16/22	001-301-535.00	Uniforms	178.82
		1530005356	UNIFORM RENTAL FOR THE WEEK ENDING 05/23/22	001-301-535.00	Uniforms	178.82
		1530006605	UNIFORM RENTAL FOR THE WEEK ENDING 05/30/22	001-301-535.00	Uniforms	172.75
DKT159689	Unifirst First Aid Corp					38.06
	06/07/2022	A602329	FIRST AID CABINET REFILL	001-301-501.00	Supplies	38.06
DKT159690	Waste Management					63.67
	06/07/2022	0768373-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	63.67
Total Claims: 60					Total Payment Amount:	387,438.35