



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01527 - 06.15.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT158504	ALISON MCCRAW						150.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	125.00	
DKT158505	Amazon com LLC						857.92
	06/15/2021	1GFF-MJ6V-XY4	JANITORIAL SUPPLIES	001-140-501.00	Supplies	445.50	
				001-140-510.00	Cleaning & Janitorial	28.44	
				001-301-501.00	Supplies	12.52	
		1RRM-MQYM-3R9H		001-653-650.00	Promotions	21.97	
				001-140-501.00	Supplies	49.50	
				001-653-650.00	Promotions	192.04	
				001-653-650.00	Promotions	34.99	
				001-653-650.00	Promotions	17.99	
				001-140-510.00	Cleaning & Janitorial	22.86	
				001-301-501.00	Supplies	14.96	
			001-653-650.00	Promotions	17.15		
DKT158506	Anne Petrucci						25.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	
DKT158507	ANTOINETTE BRIERE						160.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	135.00	
DKT158508	Belinda I Taylor						160.00
	06/15/2021	05272021	POLL MANAGER TRAINING	001-140-693.00	Other - Elections	25.00	
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	135.00	
DKT158509	CAROL MCPHERON						150.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	125.00	
DKT158510	CAROL MYERS						150.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	125.00	
DKT158511	CHARLES HARRISON					135.00	
	06/15/2021	06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	135.00	

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DKT158512	Coast Electric Power Association	06/15/2021	MAY, 2021 -- 021	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		262.66
			MAY, 2021 -- 022		001-301-630.00	Utilities - Streetlights & Other	34.44	
			MAY, 2021 -- 023		001-301-630.00	Utilities - Streetlights & Other	123.55	
			MAY, 2021 -- 024		001-301-630.00	Utilities - Streetlights & Other	34.44	
			MAY, 2021 -- 024		001-301-630.00	Utilities - Streetlights & Other	34.44	
			MAY, 2021 -- 025		001-301-630.00	Utilities - Streetlights & Other	35.79	
DKT158513	Cspire Internet Service	06/15/2021	1645358	INTERNET & PHONE RENTAL FOR THE MONTH OF MAY	001-140-612.00	Internet	208.99	659.18
					001-140-643.00	Rent - Phone System	450.19	
DKT158514	CYNTHIA GOLUS	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	150.00
			06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	125.00	
DKT158515	Dana Safety Supply Inc	06/15/2021	726954	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	771.00	3,148.00
			727071		001-200-917.00	Capital Outlay - Mobile Equipment	2,377.00	
DKT158516	DEANNA B. HARRISON	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	170.00
			06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	145.00	
DKT158517	DEBORAH BORDELON	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections	25.00	150.00
			06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	125.00	
DKT158518	Diamondhead True Value	06/15/2021	A349213	MAY OPEN PURCHASE ORDER	001-301-501.00	Supplies	15.99	15.99
DKT158519	Diamondhead Water and Sewer District	06/15/2021	MAY, 2021 -- 020	WATER	001-140-630.00	Utilities - General	193.95	438.95
			MAY, 2021 -- 021		001-301-630.00	Utilities - Streetlights & Other	23.95	
			MAY, 2021 -- 1120		001-301-630.00	Utilities - Streetlights & Other	149.20	
			MAY, 2021 -- 170		001-301-630.00	Utilities - Streetlights & Other	23.95	
			MAY, 2021 -- 2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
			MAY, 2021 -- 830		001-301-630.00	Utilities - Streetlights & Other	23.95	

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DKT158520	06/15/2021	4029	CERTIFICATES & POSTERS	001-000-066.00	Prepaid Other		592.25
							245.00
							122.25
							30.00
							70.00
	4075	DOG PARK AWARDS	001-140-621.00	Printing & Binding	70.00		
	4076	YARD SIGNS	001-280-621.00	Printing & Binding	125.00		
DKT158521	06/15/2021	730-1000-96	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting		1,030.50
							873.00
						730-1000-97	WORK ASSIGNMENT #017
DKT158522	06/15/2021	438126	GRASS SEED	001-301-501.00	Supplies		492.80
							147.80
							345.00
DKT158523	06/15/2021	DNA6221	KOLO COURT DITCH REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	4,212.50	4,212.50
DKT158524	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections		150.00
							25.00
						06082021	GENERAL ELECTION PAYROLL
DKT158525	06/15/2021	I091420	VEHICLE GLASS REPAIR	001-200-635.00	Professional Fees - R&M Outside Services	332.00	332.00
DKT158526	06/15/2021	30595	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel		3,081.10
							6.77
							2,256.34
							817.99
	30596			001-301-525.00	Fuel		
DKT158527	06/15/2021	MGC06210089	MONTHLY CONTRACT FOR JUNE	001-140-681.00	Other Services & Charges		2,100.00
							2,100.00
DKT158528	06/15/2021	20210363-06092021	ARBORIST SERVICES -- 7418 TURNBERRY WAY	001-280-681.00	Other Services & Charges		200.00
							100.00
						2021-06092021	ARBORIST SERVICES -- 7442 TURNBERRY DRIVE
DKT158529	06/15/2021	NP60136392	FOR THE WEEK ENDING 05.30.2021	001-200-525.00	Fuel		1,452.18
							713.61
						NP60212770	FOR THE WEEK ENDING 06.06.2021

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DKT158530	GERALD SCHUMM JR						150.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections		25.00
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections		125.00
DKT158531	Gulf Regional Planning Commission						617.69
	06/15/2021	FY21.DIAMONDHEAD.1	GRANT WRITING SERVICES	001-653-601.00	Professional Fees - Consulting		617.69
DKT158532	Hancock Bank lease payment						108,272.18
	06/15/2021	#007	PAYMENT #7 -- CITY HALL	001-800-830.03	Note Principal Payment - City Hall 2015		82,332.00
				001-800-830.04	Note Interest Payment - City Hall 2015		25,940.18
DKT158533	Hancock County Chamber of Commerce						1,000.00
	06/15/2021	DH 5 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- MAY	001-140-605.00	Professional Fees - IT		1,000.00
DKT158534	Hancock County Sheriffs Office						28,264.85
	06/15/2021	2021-DH-005H	INMATE HOUSING FOR MAY 2021	001-200-689.00	Prisoner's Expense		300.00
		2021-DHLE-010	INTERLOCAL AGREEMENT	001-200-690.00	Interlocal Agreement		961.54
				001-110-681.00	Other Services & Charges		144.62
				001-200-690.00	Interlocal Agreement		26,858.69
DKT158535	Hancock County Solid Waste						40,527.00
	06/15/2021	990	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		40,527.00
DKT158536	Ingrid Amberg						170.00
	06/15/2021	06012021	POLL MANAGER	001-140-693.00	Other - Elections		25.00
		06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections		145.00
DKT158537	James J Chiniche PA Inc						15,761.72
	06/15/2021	17-057-120	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp		8,011.11
		17-057-121	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	112-301-602.00	Professional Fees - Engineering Tidelands FY19		4,204.20
		17-057-122	DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	115-000-602.00	Professional Fees - Engineering Tidelands FY20		3,546.41
DKT158538	JANETTE GILLIAM						125.00
	06/15/2021	06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections		125.00
DKT158539	Julie S Boudreaux						1,020.00
	06/15/2021	06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections		1,020.00
DKT158540	Kent Petruccelli						25.00
	06/15/2021	05272021	POLL MANAGER	001-140-693.00	Other - Elections		25.00

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DKT158541	Lee Tractor	06/15/2021	PI02034 PI02043	REPAIR PARTS PARTS FOR PW EQUIPMENT	001-301-570.00 001-301-501.00 001-301-501.00	Repairs & Maintenance - Vehicle Supplies Supplies		510.32
								66.56
								277.35
								166.41
DKT158542	Lowe's Home Improvement	06/15/2021	72689	REPAIRS TO GAZEBO ON DH DRIVE EAST	001-301-501.00	Supplies		1,000.70
								46.14
								108.00
								191.30
								28.50
								57.00
								26.60
								16.12
								16.14
								151.80
	74213	HAND TOOLS	001-301-502.00	SMALL HAND TOOLS		170.05		
			001-301-502.00	SMALL HAND TOOLS		189.05		
DKT158543	Marcella Sue Favre	06/15/2021	06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	1,020.00	1,020.00
DKT158544	Marvin J Bobinger III	06/15/2021	JUNE, 2021	LOBBYING SERVICES FOR JUNE	001-653-601.00	Professional Fees - Consulting	3,000.00	3,000.00
DKT158545	Mary Y Mizell	06/15/2021	05272021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections		170.00
								25.00
								145.00
DKT158546	Moss Towing	06/15/2021	11827	DOG PARK TOW	001-140-650.00	Promotions	300.00	300.00
DKT158547	Mow Life LLC	06/15/2021	5974 6016	ROLL OF SPRING XP FORCE BATTERY POWER BLOWER	001-301-501.00 001-301-502.00	Supplies SMALL HAND TOOLS		427.97
								127.98
								299.99
DKT158548	MS Department of Public Safety	06/15/2021	MAY, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	216.91	216.91

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DKT158549	MS Power Company	06/15/2021	JUNE, 2021	SURVEILLANCE CONTRACT PAYMENT 18 OF 60	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT158550	Naomi J Lassus	06/15/2021	05272021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections	25.00 145.00	170.00
DKT158551	Napa of Bay St Louis	06/15/2021	287255 287840 MAY, 2021	BRAKE ROTOR AND PAD KIT AIR FILTER & SPARK PLUGS MONTHLY OPEN PURCHASE ORDER	001-200-570.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00	Repairs & Maintenance - Vehicle Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment	273.13 3.83 3.82 33.10 33.11 74.32	421.31
DKT158552	Nina S Day	06/15/2021	05272021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections	25.00 125.00	150.00
DKT158553	RONALD LAYEL	06/15/2021	05272021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections	25.00 125.00	150.00
DKT158554	S&L Office Supplies	06/15/2021	89295	OFFICE/JANITORAL SUPPLIES	001-140-501.00	Supplies	131.80	131.80
DKT158555	Sandra W Hatem	06/15/2021	06012021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections	25.00 125.00	150.00
DKT158556	Sara Garcia Schulze	06/15/2021	05272021 06082021	POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections	25.00 135.00	160.00
DKT158557	Sea Coast Echo	06/15/2021	ABSENTEE CITY HALL PARKING LOT L&A TESTING PW TRAINING REGISTRATION	ELECTION ADVERTISEMENT CITY HALL PARKING LOT ADVERTISEMENT L&A TESTING ADVERTISEMENT ELECTION TRAINING ELECTION NOTICE AD	001-140-693.00 001-140-620.00 001-140-693.00 001-140-693.00 001-140-693.00	Other - Elections Advertising Other - Elections Other - Elections Other - Elections	495.00 157.00 110.00 330.00 220.00	1,312.00
DKT158558	State Treasurer	06/15/2021	MAY, 2021	COURT ASSESSMENT/FINE FOR MAY	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	2,720.61 48.18	2,768.79

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DKT158559	Sun Coast Business Supply		JANITORIAL SUPPLIES	001-140-510.00 001-140-510.00	Cleaning & Janitorial Cleaning & Janitorial		74.89
	06/15/2021	1283169-0					14.99 59.90
DKT158560	TERRIE LEDBETTER		POLL MANAGER GENERAL ELECTION PAYROLL	001-140-693.00 001-140-693.00	Other - Elections Other - Elections		150.00
	06/15/2021	06012021 06082021					25.00 125.00
DKT158561	THOMAS HUNT		GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections		125.00
	06/15/2021	06082021				125.00	
DKT158562	Timothy A Kellar Chancery Clerk		RIGHT OF WAY PURCHASE OF PRIVATE PROPERTY	001-301-900.00	Capital Outlay - Land		9,961.00
	06/15/2021	DHP1 v FOREMAN				9,961.00	
DKT158563	Timothy A Kellar Chancery Clerk		TAX SALE REDEMPTIONS FOR MAY	001-140-694.00	Collection Fees		760.00
	06/15/2021	MAY, 2021				760.00	
DKT158564	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 05.31.2021	001-301-535.00	Uniforms		236.78
	06/15/2021	105 0940795 105 0941897	UNIFORM RENTAL FOR THE WEEK ENDING 06.07.2021	001-301-535.00	Uniforms	118.39 118.39	
DKT158565	WageWorks		COBRA PAYMENT FOR MAY	001-140-625.00	Insurance		40.00
	06/15/2021	0521 - DR42799				40.00	
DKT158566	Warren Paving		4" X 8" GABION ROCK	001-301-583.00	Gravel, Sand, Rip Rap		2,075.99
	06/15/2021	45380				2,075.99	
DKT158567	WILLIAM BRIERE		POLL MANAGER	001-140-693.00	Other - Elections		150.00
	06/15/2021	05272021 06082021	GENERAL ELECTION PAYROLL	001-140-693.00	Other - Elections	25.00 125.00	
Total Claims: 64						Total Payment Amount:	243,257.93