



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01321 - 09/01/2020 Claims Docket

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Amount
DKT157494	Anthony Gambino	08/26/2020	08262020	OnlineTraining Registration Fee - Reimbursement	001-200-615.00	Travel & Training		410.40
								140.00
								135.20
					001-200-615.00	Travel & Training		135.20
DKT157495	Center for Government and Community Development	08/17/2020	1072020	C Konkell Virtual 2020 Fall CMC Session	001-140-615.00	Travel & Training		200.00
DKT157496	Coast Electric Power Association	08/12/2020	3051917-001 SEC LGTS	07/14/20 - 08/12/20 SEC LGTS	001-301-630.00	Utilities - Streetlights & Other		6,615.51
			3051917-002 SEC LGTS		001-301-630.00	Utilities - Streetlights & Other		1,125.66
			3051917-003 N 63780A	07/13/20 - 08/11/20 DH DR N 63780	001-140-630.00	Utilities - General		2,458.83
					001-301-630.00	Utilities - Streetlights & Other		6,137.67
			3051917-005 FR GATE	07/13/20 - 08/11/20 Front Gate	001-301-630.00	Utilities - Streetlights & Other		66.21
			3051917-007 Alawai	07/13/20 - 08/11/20 Alawai Ave	001-301-630.00	Utilities - Streetlights & Other		38.71
		08/18/2020	3051917-010	07/13/20 - 08/11/20 Dr N Sign (63780)	001-140-630.00	Utilities - General		54.16
			3051917-012 NOMA	07/13/20 - 8/11/20 NOMA DR	001-140-630.00	Utilities - General		38.39
			3051917-015 Band Stand	07/13/2020 - 08/11/2020 Band	001-140-630.00	Utilities - General		48.67
			3051917-016 DR E	07/13/20 - 08/11/20 DR E 79302	001-301-630.00	Utilities - Streetlights & Other		35.67
			3051917-017 Waterfall	07/13/20 - 08/11/20 Waterfall	001-301-630.00	Utilities - Streetlights & Other		253.57
			3051917-018 Guard Blg	Guard Building -South of I-10	001-301-630.00	Utilities - Streetlights & Other		40.48
			3051917-019 ASSOC S	DH CIR 5300 ASSOC	001-301-630.00	Utilities - Streetlights & Other		37.57
			3051917-020	07/13/20 - 08/11/20 N/W Interchange	001-301-630.00	Utilities - Streetlights & Other		823.62
DKT157497	Coastal Hardware and Rental Co LLC	08/20/2020	D20320897	Millet Brown Top	001-301-501.00	Supplies		146.00
DKT157498	CSpire Cell Service	08/25/2020	8/18/20	Services 07/19/20-08/18/20	001-100-632.00	Telephone - Cell		47.19
					001-140-632.00	Telephone - Cell		47.19
					001-200-612.00	Internet		341.90
					001-280-632.00	Telephone - Cell		126.32
					001-301-632.00	Telephone - Cell		495.68

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DKT157499	Diamondhead True Value						91.75
	08/17/2020	A311577	Supplies For Restroom Activity	001-140-560.00	Repairs & Maintenance - Building	14.98	
		A311592	City Hall Restroom Supplies	001-140-560.00	Repairs & Maintenance - Building	15.98	
	08/19/2020	A311919	Paint Supplies/ Bolts / Mini Clamps	001-301-501.00	Supplies	19.52	
	08/20/2020	A312114	Hose Barb Fitting	001-301-501.00	Supplies	4.08	
	08/25/2020	A312794	Bolts for Bayou Dr Kayak Gate	001-301-501.00	Supplies	37.19	
DKT157500	Diamondhead Water and Sewer District						952.33
	08/25/2020	08/18/20 Bay Dr Kay	07/17/20-08/18/20 Bayou Dr Kayak	001-301-630.00	Utilities - Streetlights & Other	23.95	
		08/18/20 BL	7/17/20-08/18/20 5000	001-140-630.00	Utilities - General	595.30	
		08/18/20 CIR IR	Diamondhead Cir BL	001-140-630.00	Utilities - General	23.95	
		08/18/20 Sec Shack	07/17/20-08/18/20 - 90 Security	001-301-630.00	Utilities - Streetlights & Other	89.26	
		08/18/20 YCT CLUB	Shack Gex	001-301-630.00	Utilities - Streetlights & Other	62.57	
		08/18/20Gex Irr	07/17/20-08/18/20 Yacht Club Drive	001-301-630.00	Utilities - Streetlights & Other	157.30	
DKT157501	Eagle Energy						1,754.63
	08/25/2020	27096 27097	Fuel	001-301-525.00	Fuel	565.44	
				001-301-525.00	Fuel	1,189.19	
DKT157502	Fuelman						1,508.73
	07/13/2020	NP58525546	fuel 07/06/20 - 07/12/20	001-200-525.00	Fuel	506.81	
	08/28/2020	NP58701663	fuel 08/10/2020 - 08/16/2020	001-200-525.00	Fuel	456.38	
	08/24/2020	NP58720488	fuel 08/17/2020 -08/23/2020	001-200-525.00	Fuel	504.33	
				001-280-525.00	Fuel	41.21	
DKT157503	George Blair Attorney						1,000.00
	08/14/2020	0720-01	07/17 - 07/31 Public Defeder	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT157504	Hazel and Oscar LLC						176.00
	08/10/2020	100005104	flowers for Mayor Schafer Services	001-140-540.00	Miscellaneous Supplies	176.00	
DKT157505	James J Chiniche PA Inc						4,422.50
	08/25/2020	17-057-110	Engineer SVS Final Design East Aloha Drive	001-301-602.00	Professional Fees - Engineering	1,512.50	
		17-057-111	Topo Ieke and Lola Drive-Drainage	001-301-602.00	Professional Fees - Engineering	1,965.00	
		17-057-112	Engineer SVS East Aloha/Shepards Square	001-301-602.00	Professional Fees - Engineering	945.00	

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DKT157506	Law offices of Derek R Cusick PLLC						11,145.80
	08/24/2020	140	Legal Services 07/27/20-08/24/20	001-140-603.00	Professional Fees - Legal	5,177.05	
		141	Legal Services P&Z 7/27/20-8/24/20	001-280-603.00	Professional Fees - Legal	2,531.25	
		142	City Prosecutor August 2020	001-110-603.00	Professional Fees - Legal	3,000.00	
		143	Legal Services Longanecker Project August 2020	001-140-603.00	Professional Fees - Legal	156.25	
	144	Legal Services Covid-19 Response 7/27/20-08/19/20	001-140-603.00	Professional Fees - Legal	281.25		
DKT157507	Lowes Home Improvement						296.22
	08/14/2020	125517087	Workhorse 25-gallon deluxe sprayer	001-301-501.00	Supplies	189.98	
	08/26/2020	60455182	60 - 'D' batteries for safety lights	001-301-501.00	Supplies	106.24	
DKT157508	Mandal's Inc						125.00
	08/25/2020	202000314	Refund for building permit 202000314	001-000-222.00	Permits - Building	125.00	
DKT157509	Marvin J Bobinger III						3,000.00
	08/28/2020	092020INV	Lobbyist services - September 2020	001-653-601.00	Professional Fees - Consulting	3,000.00	
DKT157510	Mid South Uniform and Supply						1,181.62
	08/25/2020	608248	Uniform shirts/embroidery/modify polo	001-200-535.00	Uniforms	100.00	
				001-200-535.00	Uniforms	200.00	
				001-200-535.00	Uniforms	300.00	
				001-200-535.00	Uniforms	188.76	
			001-200-535.00	Uniforms	275.70		
			001-200-535.00	Uniforms	117.16		
DKT157511	Mow Life LLC						136.00
	08/27/2020	3728	FA-351 Walk-Behind Saw parts	001-301-571.00	Repairs & Maintenance - Equipment	100.00	
				001-301-571.00	Repairs & Maintenance - Equipment	36.00	
DKT157512	MS Municipal League						2,828.00
	08/13/2020	31831	2020 MML Member DUES - 10/1/2020 - 9/20/2021	001-000-066.00	Prepaid Other	2,828.00	
DKT157513	Napa of Bay St Louis						65.99
	08/21/2020	263449	G Force Belt	001-301-571.00	Repairs & Maintenance - Equipment	65.99	

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DKT157514	Ochsner Clinic Foundation		Physical/Screening C Cuevas, J Downen, J P Rich	001-280-698.00	Misc. Services - Drug Testing & Other	100.00	200.00	
	08/05/2020	30141		001-301-698.00	Misc. Services - Drug Testing & Other	100.00		
DKT157515	Phelps Dunbar		ADA - Personnel	001-140-603.00	Professional Fees - Legal	275.00	275.00	
	08/14/2020	1157952						
DKT157516	Portraits by Penny		Pictures for City Hall	001-140-501.00	Supplies	800.00	800.00	
	08/24/2020	823420-16						
DKT157517	S&L Office Supplies		Office/Janitorial Supplies	001-140-501.00	Supplies	21.96	346.50	
	08/20/2020	80508		001-140-501.00	Supplies	197.70		
				001-140-501.00	Supplies	37.48		
				001-140-510.00	Cleaning & Janitorial	50.78		
				001-140-501.00	Supplies	33.20		
				001-140-501.00	Supplies	5.38		
DKT157518	South MS Business Machines Gulfport			001-280-642.00	Rent - Copier	281.28	1,151.25	
	08/16/2020	333768		KIP WIDE Format 23 of 60	001-140-642.00	Rent - Copier		42.07
		351616		Sharp MX-2615N 13 of 24	001-200-642.00	Rent - Copier		42.07
		351617		Sharp MX 2615N Color Copier 14 of 24				
	08/18/2020	376370		copy usage 08/18/2020 -	001-200-506.00	Copier Usage/Maintenance		43.50
					001-200-506.00	Copier Usage/Maintenance		51.27
	08/21/2020	376553		finance copier usage charge 7/22-8/21/20	001-140-506.00	Copier Usage/Maintenance		70.17
		376554		Public Works- copier usage charge 07/22-8/21/20	001-301-506.00	Copier Usage/Maintenance		41.52
		376555		Bldg Dept - copier usage charge 07/22-8/21/2020	001-280-506.00	Copier Usage/Maintenance		59.23
	08/27/2020	376803		copier usage 07/27/20 - 08/26/20	001-140-506.00	Copier Usage/Maintenance		250.96
	08/16/2020	AR295388		SHARP MX-6070N 43 of 60	001-140-642.00	Rent - Copier		187.21
		AR298523		Sharp MX 3050N 41 of 60	001-301-642.00	Rent - Copier		81.97
DKT157519	Southern Printing		001-200-535.00	Uniforms	67.00	67.00		
	08/14/2020	202451			Cornerston Polo Shirt with Emblem CS412			
DKT157520	Sun Herald Advertising		Special Election Notice	001-140-693.00	Other - Elections	483.00	483.00	
	08/28/2020	0004728760						

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DKT157521	UMB Card Services		Constant Contact /Zoom	001-140-623.00	Membership Dues/Fees		59.99			
	08/19/2020	081920					45.00			
							14.99			
DKT157522	UniFirst Corporation		Aug 3 uniform services	001-301-535.00	Uniforms		769.15			
	08/03/2020	105 0892868					133.72			
	08/10/2020	105 0893978				Aug 10 Uniform Services	001-301-535.00	Uniforms		116.76
	08/24/2020	105 0895085				Aug 17 Uniform Services	001-301-535.00	Uniforms		169.76
		105 0896206				Aug 24 Uniform Services	001-301-535.00	Uniforms		348.91
Total Claims: 29						Total Payment Amount:	52,425.86			