



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01838 - 11.01.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
DKT230153	AGJ	11/01/2022	MSP-99575	MONTHLY IT SUBSCRIPTIONS	001-140-605.00	Professional Fees - IT		2,269.10
DKT230154	Axon Enterprises Inc	11/01/2022	INUS108572	TASER RECERTIFICATION	001-200-918.00	Capital Outlay - Officer's Equipment		7,343.11
DKT230155	BANCORPSOUTH BANK	11/01/2022	721964	COPIER LEASE AGREEMENT -- 13 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		475.00
DKT230156	BRAD CALDWELL	11/01/2022	BBQ2022	COMPETITION REFUND	001-140-650.00	Promotions		50.00
DKT230157	Cash	11/01/2022	BBQ22	CASH PRIZES & CHANGE FUND	001-653-650.00	Promotions		3,100.00
DKT230158	Coast Electric Power Association	11/01/2022	10/18/22-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		50.51
DKT230159	Covington Civil and Environmental LLC	11/01/2022	16175.08-42	WORK ASSIGNMENT #12-- STORMWATER MASTER PLAN	190-000-602.00	Professional Fees - Engineering		2,943.60
DKT230160	Cspire Internet Service	11/01/2022	690858-38	INTERNET & PHONE RENTAL FOR THE MONTH OF OCTOBER	001-140-612.00	Internet		641.72
DKT230161	Diamondhead True Value	11/01/2022	A411893	PVC PIPING	001-301-584.00	Plastic Pipe		501.07
DKT230161	Diamondhead True Value	11/01/2022	A412354	GALVANIZED PIPE	001-301-586.00	Street Signs		

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DKT230162	Diamondhead Water and Sewer District					6,478.39
	11/01/2022	11/10/22-0021-01	WATER	001-301-630.00	Utilities - Streetlights & Other	23.95
		11/10/22-020-01		001-140-630.00	Utilities - General	166.50
				001-140-630.00	Utilities - General	83.25
		11/10/22-170-01		001-301-630.00	Utilities - Streetlights & Other	370.59
		11/10/22-2075		001-301-630.00	Utilities - Streetlights & Other	23.95
		11/10-2070		001-301-630.00	Utilities - Streetlights & Other	23.95
		11/10-2080		001-301-630.00	Utilities - Streetlights & Other	74.75
		11/10-830		001-301-630.00	Utilities - Streetlights & Other	23.95
		701	GENERAL MATTERS -- OCTOBER	001-140-603.00	Professional Fees - Legal	5,687.50
DKT230163	FRIENDS OF ANIMAL SHELTER IN HANCOCK COUNTY					500.00
	11/01/2022	FY23	SUPPORT ALLOCATIONS	001-140-704.00	Appropriations - General	500.00
DKT230164	Fuelman					1,810.37
	11/01/2022	NP63097765	FOR THE WEEK ENDING 10.16.22	001-200-525.00	Fuel	839.62
				001-280-525.00	Fuel	75.22
		NP63127994	FOR THE WEEK ENDING 10/23/22	001-200-525.00	Fuel	895.53
DKT230165	Galls LLC					462.40
	11/01/2022	022332355	POLICE BOOTS	001-200-501.00	Supplies	462.40
DKT230166	GAVIN BEECH					1,200.00
	11/01/2022	BBQ2022	BBQ FEST BAND - SONS OF UH	001-653-650.00	Promotions	1,200.00
DKT230167	GULF COAST CHRISTIAN WOMEN'S JOB CORPS MAGDALENE HOU:					1,500.00
	11/01/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	1,000.00
				001-140-704.00	Appropriations - General	500.00
DKT230168	Hancock County Human Resource Agency					2,500.00
	11/01/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	2,000.00
				001-140-704.00	Appropriations - General	500.00
DKT230169	Hancock County Tourism Development Bureau					1,000.00
	11/01/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	1,000.00
DKT230170	HANCOCK RESOURCE CENTER					500.00
	11/01/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	500.00
DKT230171	James J Chiniche PA Inc					4,801.25
	11/01/2022	17-057-153	NOMA DRIVE DREDGING	158-000-602.00	Professional Fees - Engineering Tidelands FY21	1,904.25
		17-057-154	CANAL DREDGING QUANTITY DEVELOPMENT	001-301-602.00	Professional Fees - Engineering	2,897.00

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DKT230172	Law offices of Derek R Cusick PLLC						8,312.50
	11/01/2022	702	PLANNING AND ZONING --	001-280-603.00	Professional Fees - Legal	4,875.00	
		703	CITY PROSECUTOR -- OCTOBER	001-110-603.00	Professional Fees - Legal	3,000.00	
		704	LADNER VS CODH -- OCTOBER	001-280-603.00	Professional Fees - Legal	437.50	
DKT230173	Machado Patano PLLC						6,812.50
	11/01/2022	14309	DIAMONDHEAD PARK	160-550-602.00	Profesional Fees - Engineer -DMR-Twin Lakes Pier	6,250.00	
		14310	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering	562.50	
DKT230174	Moran Hauling Inc						6,038.58
	11/01/2022	6	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	6,038.58	
DKT230175	Pickering Firm Inc						6,471.67
	11/01/2022	0092047	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	5,561.67	
		0092048	KOLO CT DITCH IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	597.50	
		0092049	AHULI DRAINAGE IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	312.50	
DKT230176	S&L Office Supplies						20.95
	11/02/2022	103060	OFFICE SUPPLIES	001-200-501.00	Supplies	20.95	
DKT230177	Sea Coast Echo						478.80
	11/01/2022	10/19/22	NOTICE TO TAXPAYERS	001-140-620.00	Advertising	20.28	
		10/19/22, ORDINANCE	P&Z ADS	001-280-620.00	Advertising	34.56	
				001-280-620.00	Advertising	32.76	
				001-280-620.00	Advertising	331.20	
		2023	ANNUAL DIGITAL SUBSCRIPTION	001-140-620.00	Advertising	60.00	
DKT230178	SEWAH STUDIOS, INC						375.00
	11/01/2022	43437	BARTAM TRAIL SIGN POST	001-301-586.00	Street Signs	375.00	
DKT230179	SHEA M LADNER						1,600.00
	11/01/2022	BBQ2022	BBQ FEST BAND	001-653-650.00	Promotions	1,600.00	
DKT230180	South MS Business Machines Gulfport						354.62
	11/01/2022	10/16/22	PAYMENT 49 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	281.28	
		424382	PAYMENT 52 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	73.34	
DKT230181	Southern Printing						319.00
	11/01/2022	224188	POLICE POLO	001-200-535.00	Uniforms	33.00	
				001-200-535.00	Uniforms	33.00	
				001-200-535.00	Uniforms	170.00	
				001-200-535.00	Uniforms	23.00	
				001-200-535.00	Uniforms	60.00	

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DKT230182	SPCA of Diamondhead Inc		SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General		9,600.00
	11/01/2022	FY23					9,600.00
DKT230183	UMB Card Services		TRUNK OR TREAT - TREATS	001-140-650.00	Promotions	346.34	894.42
	11/01/2022	10/17/22-TRUNK OR TREAT		001-140-650.00	Promotions	350.12	
		11/06/22	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00	
				001-140-623.00	Membership Dues/Fees	14.99	
		CTC2022	CTC PURCHASES	001-140-650.00	Promotions	137.97	
DKT230184	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 10/17/22	001-301-535.00	Uniforms		447.88
	11/01/2022	1530032295				233.42	
			1530033838	UNIFORM RENTAL FOR THE WEEK ENDING 10/24/22	001-301-535.00	Uniforms	214.46
DKT230185	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		68.83
	11/01/2022	0779354-4768-8				68.83	
Total Claims: 33						Total Payment Amount:	79,921.27