



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02047 - 9.5.23 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT230997	AGJ	09/05/2023	107572 107687 MSP-107321	MONTHLY IT SUBSCRIPTIONS SERVER WARRANTY MONTHLY IT SUBSCRIPTIONS	001-140-605.00 001-140-605.00 001-140-605.00 001-140-605.00 001-140-605.00 001-140-605.00	Professional Fees - IT Professional Fees - IT Professional Fees - IT Professional Fees - IT Professional Fees - IT Professional Fees - IT		2,786.70
								31.50
								385.92
								250.00
								2,019.78
								40.00
								59.50
DKT230998	Amazon com LLC	09/05/2023	13HL-XRKK-JY3J	PUBLIC WORKS GATORADE AND SUPPLIES	001-280-501.00 001-140-501.00 001-110-501.00 001-653-650.00 001-301-501.00 001-280-501.00 001-301-501.00 001-301-501.00 001-280-501.00 001-110-501.00	Office Supplies Supplies Supplies Promotions Supplies Office Supplies Supplies Supplies Office Supplies Supplies		949.36
								51.89
								61.78
								88.52
								41.99
								162.45
								11.38
								191.95
								200.30
								124.25
	14.85							
DKT230999	B&J PITT STOP LLC	09/05/2023	11-0190436 11-0190795 11-0191018	OIL CHANGE	001-200-635.00 001-200-635.00 001-200-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services		211.94
								72.45
								67.04
								72.45

Docket of Claims Register - Council

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DKT231000	CADENCE EQUIPMENT FINANCE		COPIER LEASE AGREEMENT -- 23 OF 48	001-800-830.07	Note Interest Payment - Copier Lease Purch 2021		475.00	
	09/05/2023	741402					29.47	
							445.53	
DKT231001	CIVICPLUS, LLC		MUNICODE ORDINANCE ANNUAL UPDATE	001-140-605.00	Professional Fees - IT		1,362.11	
	09/05/2023	271403					1,362.11	
DKT231002	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		19,667.21	
	09/05/2023	8/14/23-001					10,602.79	
		8/14/23-002					1,593.03	
		8/18/23-026					57.35	
		8/8/23-003					3,102.27	
							3,228.79	
		8/8/23-005					81.44	
		8/8/23-007					52.35	
		8/8/23-010					68.53	
		8/8/23-012					54.12	
		8/8/23-016					50.10	
		8/8/23-017					224.10	
		8/8/23-018					65.26	
		8/8/23-019					56.37	
		8/8/23-020					430.71	
DKT231003	Coast Glass and Mirror LLC		DOOR WINDOW REPAIR - PW GRASS CUTTING	001-301-681.00	Other Services & Charges		250.00	
	09/05/2023	ICG-0626-16138					250.00	
DKT231004	Coastal Tire and Auto LLC		TUBE 23X8.5 TIRE FA #522 TIRES	001-301-571.00	Repairs & Maintenance - Equipment		280.00	
	09/05/2023	55					25.00	
		70952					228.00	
DKT231005	CSpire Cell Service		CELLULAR SERVICE FOR JULY	001-140-632.00	Telephone - Cell		1,003.89	
	09/05/2023	8/18/23					48.77	
						001-200-612.00	Internet	344.80
						001-280-632.00	Telephone - Cell	179.08
			001-301-632.00	Telephone - Cell	431.24			

Docket of Claims Register - Council

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DKT231006	CUSICK & WILLIAMS, PLLC						16,493.75
	09/05/2023	1037	GENERAL MATTERS -- AUGUST	001-140-603.00	Professional Fees - Legal	7,781.25	
		1038	PLANNING AND ZONING -- AUGUST	001-280-603.00	Professional Fees - Legal	3,593.75	
		1039	CITY PROSECUTOR -- AUGUST	001-110-603.00	Professional Fees - Legal	3,000.00	
		1040	LANGKOPP VS CODH -- AUGUST	001-280-603.00	Professional Fees - Legal	468.75	
		1041	MAKIKI BOND CLAIM -- AUGUST	001-140-603.00	Professional Fees - Legal	1,650.00	
DKT231007	DAVID WILLIAMS						155.15
	09/05/2023	8/25/23	NOMA DRIVE ELECTRICAL WORK	001-301-635.00	Professional Fees - R&M Outside Services	155.15	
DKT231008	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						192.00
	09/05/2023	43509	WEEDEATER STRING	001-301-571.00	Repairs & Maintenance - Equipment	192.00	
DKT231009	Deep South Equipment Company						554.63
	09/05/2023	N20231	JCB BACKHOE REPAIRS - SERVICE	001-301-571.00	Repairs & Maintenance - Equipment	554.63	
DKT231010	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	09/05/2023	SEPTEMBER 2023	RENTAL OF MAINTENANCE YARD -- SEPTEMBER	001-301-640.00	Rentals	1,000.00	
DKT231011	Diamondhead True Value						308.87
	09/05/2023	A441259	TRIGGER GUN BARB INSERT	001-301-501.00	Supplies	32.28	
		A441264	LANCE/NOZZLE	001-301-501.00	Supplies	19.99	
		A441714	WASP SPRAY	001-301-501.00	Supplies	10.98	
		A442754	TREATED PINE STAKES	001-301-501.00	Supplies	26.01	
		A442880	BLADES	001-301-501.00	Supplies	7.14	
		A442919	CLEVIS GRAB HOOK, FORGED EYE GRAB HOOK, ZINC CHAIN	001-301-501.00	Supplies	28.08	
		A443139	CORNER BRACE ZINC	001-301-571.00	Repairs & Maintenance - Equipment	5.71	
		A443494	POLY PUSH BROOM	001-301-501.00	Supplies	89.98	
		A443597	CLAMP CONNECTOR	001-301-501.00	Supplies	3.49	
		A443818	2" COMB PADLOCK	001-301-501.00	Supplies	26.99	
		A444168	60 LB CEMENT	001-301-581.00	Asphalt/Concrete	23.75	
		A444201	ELBOW ADAPTER / SS CLAMP	001-301-501.00	Supplies	22.48	
		A444205	10' SEWER HOSE	001-301-501.00	Supplies	11.99	
DKT231012	Diamondhead Water and Sewer District						692.11
	09/05/2023	9/10/23-020	WATER	001-140-630.00	Utilities - General	262.34	
				001-140-630.00	Utilities - General	131.17	
		9/10/23-021		001-301-630.00	Utilities - Streetlights & Other	23.95	
		9/10/23-170		001-301-630.00	Utilities - Streetlights & Other	178.85	
		9/10/23-2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
		9/10/23-2075		001-301-630.00	Utilities - Streetlights & Other	23.95	
		9/10/23-2080		001-301-630.00	Utilities - Streetlights & Other	23.95	
		9/10/23-830		001-301-630.00	Utilities - Streetlights & Other	23.95	

Docket of Claims Register - Council

APPKT02047 - 9.5.23 DOCKET

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DKT231013	Diaz Brothers Printing						165.00
	09/05/2023	6468	PADDLE PARADISE LAMINATED	001-653-650.00	Promotions	165.00	
DKT231014	Dixieland Home Farm and Garden Center Inc						399.95
	09/05/2023	530400	WEED KILLER	001-301-501.00	Supplies	399.95	
DKT231015	Eagle Energy						5,959.20
	09/05/2023	39771	PUBLIC WORKS FUEL	001-301-525.00	Fuel	9.60	
				001-301-525.00	Fuel	1,867.55	
		39772		001-301-525.00	Fuel	1,134.26	
		39963		001-301-525.00	Fuel	9.59	
				001-301-525.00	Fuel	1,478.00	
		39967		001-301-525.00	Fuel	1,460.20	
DKT231016	Enmon Enterprises						2,799.00
	09/05/2023	MGC08230147	MONTHLY CONTRACT FOR AUGUST	001-140-633.00	Professional Fees -- Cleaning/Janitorial	2,799.00	
DKT231017	Eric Nolan						100.00
	09/05/2023	8/3/23	TREE REMOVAL - 5565 DIAMONDHEAD DRIVE EAST	001-280-681.00	Other Services & Charges	100.00	
DKT231018	Fuelman						3,686.91
	09/05/2023	NP64907228	FOR THE WEEK ENDING 8/13/23	001-200-525.00	Fuel	1,407.50	
		NP64931755	FOR THE WEEK ENDING 8/20/23	001-200-525.00	Fuel	1,289.63	
				001-280-525.00	Fuel	23.85	
	09/06/2023	NP64960894	FOR THE WEEK ENDING 8/27/23	001-140-525.00	Fuel	54.22	
				001-200-525.00	Fuel	911.71	
DKT231019	Hancock County Sheriffs Office						65,793.95
	09/05/2023	2023-DH-007H	INMATE HOUSING FOR JULY 2023	001-200-689.00	Prisoner's Expense	140.00	
		2023-DHLE-42	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.29.23	001-200-690.00	Interlocal Agreement	31,250.62	
				001-200-612.00	Internet	246.00	
		2023-DHLE-43	INTERLOCAL AGREEMENT FOR WEEK ENDING 8.12.23	001-110-681.00	Other Services & Charges	39.60	
				001-200-690.00	Interlocal Agreement	33,871.73	
				001-200-612.00	Internet	246.00	
DKT231020	Lexipol LLC						1,042.36
	09/05/2023	INVRA117561	POLICEONE ACADEMY ANNUAL	001-200-615.00	Travel & Training	1,042.36	

Docket of Claims Register - Council

APPKT02047 - 9.5.23 DOCKET

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DKT231021	Lowes Home Improvement		72 INCH BROWN SOUTHERN YELLOW PINE PICNIC TABLE 5 GALLON DECK STAIN KAYAK LAUNCH DECK STAIN	001-301-505.00	FF&E Non-Capitalized		582.20
	09/05/2023	960415-LNWPNA				141.55	
		96155-LOBOKS				197.59	
		970011-LPTCYX				18.92	
						197.58	
			26.56				
DKT231022	MANDAL AUTOMOTIVE OF DIBERVILLE, INC						2,631.80
	09/05/2023	6102628	UNIT #850 REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	2,631.80	
DKT231023	Marvin J Bobinger III						4,000.00
	09/05/2023	AUGUST 2023	LOBBYING SERVICES FOR AUGUST	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT231024	MS Municipal League						2,625.00
	09/05/2023	36753	MML REGISTRATION	001-100-615.00	Travel & Training	350.00	
				001-100-615.00	Travel & Training	350.00	
				001-100-615.00	Travel & Training	350.00	
				001-140-615.00	Travel & Training	175.00	
				001-100-615.00	Travel & Training	350.00	
				001-140-615.00	Travel & Training	350.00	
				001-100-615.00	Travel & Training	350.00	
				001-100-615.00	Travel & Training	350.00	
DKT231025	MS Power Company						1,265.00
	09/05/2023	8/30/23	SURVEILLANCE CONTRACT FOR AUGUST	001-200-681.00	Other Services & Charges	1,265.00	
DKT231026	Napa of Bay St Louis						1,082.28
	09/05/2023	357781	MANUAL BATTERY CHARGER	001-301-502.00	Small Hand Tools	209.00	
		357857	GREASE CAP	001-301-571.00	Repairs & Maintenance - Equipment	8.42	
		358460	ALTERNATOR	001-301-570.00	Repairs & Maintenance - Vehicle	192.32	
		358474	CORE DEPOSIT	001-301-570.00	Repairs & Maintenance - Vehicle	-27.50	
		358546	BRAKE PADS	001-200-570.00	Repairs & Maintenance - Vehicle	150.76	
		358566	HOSE FITTINGS	001-301-571.00	Repairs & Maintenance - Equipment	63.36	
		358567	AIR, OIL, FUEL FILTERS	001-301-571.00	Repairs & Maintenance - Equipment	107.83	
				001-301-917.00	Capital Outlay - Mobile Equipment	107.82	
		359003	SERPENTINE BELT	001-200-570.00	Repairs & Maintenance - Vehicle	19.49	
		359505	BATTERIES	001-301-570.00	Repairs & Maintenance - Vehicle	140.64	
				001-301-570.00	Repairs & Maintenance - Vehicle	140.64	
		359785	FUEL FILTER, OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	-30.50	
DKT231027	Petes Services						420.00
	09/05/2023	702196	450 YARDS FILL SAND FOR YARD	001-301-583.00	Gravel, Sand, Rip Rap	420.00	

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DKT231028	PREMIER AUTOMOTIVE F OF MS LLC 09/05/2023	12060	UNIT #699 BRAKES & ROTORS	001-200-635.00	Professional Fees - R&M Outside Services	368.12	368.12
DKT231029	South MS Business Machines Gulfport 09/05/2023	443082 8/16/23	PER COPY CHARGE FOR AUGUST PAYMENT 59 OF 60 -- ADMIN	001-280-506.00 001-280-642.00	Copier Usage/Maintenance Rent - Copier	68.47 281.28	349.75
DKT231030	Southern MS Planning and Development District Inc 09/05/2023	12710	GRANT PROCUREMENT AND ADMINISTRATION	001-140-601.00	Professional Fees - Consulting	150.00	150.00
DKT231031	Sun Coast Business Supply 09/05/2023	1346466-0 1346466-1	TOILET PAPER, TRIFOLD TOWEL, PAPER TOWELS	001-140-501.00 001-140-510.00 001-140-501.00 001-140-510.00	Supplies Cleaning & Janitorial Supplies Cleaning & Janitorial	38.97 89.85 18.98 61.78	209.58
DKT231032	SunSouth LLC 09/05/2023	4563769 7/28/23	FA #523 IDLER PULLEY FA #619 ELECTRICAL ACTIVATION MODULE	001-301-635.00 001-301-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services	73.54 2,356.83	2,430.37
DKT231033	SUSAN BENOIT NEYREY 09/05/2023	00395AR	COURT REFUND	650-110-110.00	Court Bond Holding	750.00	750.00
DKT231034	Team One Communications Inc 09/05/2023	173000618-1	50" SL RUNNING LIGHT BLUE/WHITE	001-200-917.00	Capital Outlay - Mobile Equipment	2,551.44	2,551.44
DKT231035	UMB Card Services 09/05/2023	8/10/23	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	52.00	52.00
DKT231036	UniFirst Corporation 09/05/2023	1530068987-B 1530091708 1530093008 1530094314	UNIFORM RENTAL FOR THE WEEK ENDING 4/17/23 UNIFORM RENTAL FOR THE WEEK ENDING 8/14/23 UNIFORM RENTAL FOR THE WEEK ENDING 8/21/23 UNIFORM RENTAL FOR THE WEEK ENDING 8/28/23	001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00	Uniforms Uniforms Uniforms Uniforms	13.70 171.10 187.90 166.30	539.00

Docket of Claims Register - Council

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DKT231037	VULCAN MATERIALS COMPANY		610 LIMESTONE	001-301-583.00	Gravel, Sand, Rip Rap		1,857.78
	09/05/2023	51397037				1,857.78	
DKT231038	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		68.83
	09/05/2023	0812032-4768-9				68.83	
DKT231039	WESLEY SANDERFORD		OPEN JAM HOST	001-653-650.00	Promotions		400.00
	09/05/2023	AUGUST2023				400.00	
Total Claims: 43						Total Payment Amount:	148,662.24