



Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	Total
DKT155081	AGJ 09/01/2018	MSP-64373	monthly service September 2018	001-140-60400	Professional Fees - IT	1,725.00	1,725.00
DKT155082	Coast Electric Power Association 08/11/2018	8/11/2018-016	electrical services 7/11-8/11/2018	001-301-65100	Utilities - Streetlights & Other	35.03	70.85
	08/19/2018	8/19/2018-007	DD East pole electrical services 7/20-8/19/2018 Alawai	001-301-65100	Utilities - Streetlights & Other	35.82	
DKT155083	Coastal Hydraulics and Supply LLC 08/16/2018	R18-327	Repairs FA# 75	001-301-54300	Repairs & Maintenance - Equipment	138.56	138.56
DKT155084	Dads Super Pawn 08/10/2018	201812573	gun/taser holsters	001-200-52300 001-200-52300	Uniforms Uniforms	749.50 349.50	1,099.00
DKT155085	Diamondhead Property Owners Association Inc 09/01/2018	9/2018	Public Works barn rental September 2018	001-301-67000	Rentals	1,000.00	1,000.00
DKT155086	Diamondhead True Value 08/14/2018	A219110	August 2018 Monthly Purchase	001-301-54400	Streets/Drainage- Other Supplies/Repairs	17.95	17.95
DKT155087	Diaz Brothers Printing 08/21/2018	1337	Foam Board Signs	001-140-63100	Printing & Binding	70.00	130.00
	08/24/2018	1345	Full color banner digital print	001-140-63100	Printing & Binding	60.00	
DKT155088	Dixieland Home Farm and Garden Center Inc 08/09/2018	325844	August 2018 Monthly Purchase	001-301-54400	Streets/Drainage- Other Supplies/Repairs	48.99	48.99
DKT155089	DNA Underground 08/22/2018	MP7161	Labor, equipment drain pipe Duck Pond Repairs	001-301-90600	Capital Outlay - Streets/Drainage	24,985.00	24,985.00
DKT155090	Eagle Energy 08/28/2018	17857 17858	fuel	001-301-52200 001-301-52200	Fuel Fuel	1,045.16 2,025.26	3,070.42

Docket of Claims Register - Council

APPKT00860 - Docket of Claims 9/4/2018

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DKT155091	Eric Nolan							400.00
	08/15/2018	0067q-0-36-016.000	Arborist Services 7869 Hilo Way	001-280-69100	Other Services & Charges	100.00		
	08/16/2018	068j-1-41-207.000	Arborist Service 8357 Amoka drive	001-280-69100	Other Services & Charges	100.00		
		131d-2-13-171.000	Arborist Services 551 Ahoni Street	001-280-69100	Other Services & Charges	100.00		
	08/27/2018	8/22/2018	Arborist Services 9554 LaaLa Way	001-280-69100	Other Services & Charges	100.00		
DKT155092	Fuelman							1,603.39
	08/20/2018	NP54018012	fuel charges 8/13-8/19/2018 Police/building	001-280-52200	Fuel	47.26		
				001-200-52200	Fuel	770.41		
	08/27/2018	NP54047748	fuel charges 8/20-8/26/2018 Police	001-200-52200	Fuel	785.72		
DKT155093	Geiger Heating and Air							259.20
	08/16/2018	117893	Repair a/c in council room	001-140-60600	Professional Fees - R&M Outside Services	259.20		
DKT155094	James H Alphonso Jr							75.00
	08/21/2018	8/21/2018	Traffic Detail 5krun/walk 8/18/2018	001-140-68000	Promotions	75.00		
DKT155095	Keep Diamondhead Beautiful							250.00
	09/04/2018	9/2018	Beautification monthly fee September 2018	001-301-70500	Appropriations - General	250.00		
DKT155096	Kirks Tire Pros							739.49
	08/21/2018	34734	oil/oil filter Unit# 155	001-200-54200	Repairs & Maintenance - Vehicle	87.82		
	08/02/2018	34850	Tires Unit# 688	001-200-54200	Repairs & Maintenance - Vehicle	651.67		
DKT155097	Lee Tractor							494.50
	08/03/2018	PI90650	August 2018 Monthly Purchase	001-301-54300	Repairs & Maintenance - Equipment	195.74		
				001-301-54300	Repairs & Maintenance - Equipment	195.74		
				001-301-54300	Repairs & Maintenance - Equipment	-195.74		
	08/10/2018	PI90861		001-301-54300	Repairs & Maintenance - Equipment	227.71		
				001-301-54300	Repairs & Maintenance - Equipment	227.71		
				001-301-54300	Repairs & Maintenance - Equipment	-227.71		
	08/17/2018	PI90870		001-301-54300	Repairs & Maintenance - Equipment	71.05		
				001-301-54300	Repairs & Maintenance - Equipment	32.68		
				001-301-54300	Repairs & Maintenance - Equipment	38.37		
			001-301-54300	Repairs & Maintenance - Equipment	-71.05			
DKT155098	Michael A Boutte Sr							112.50
	08/17/2018	8/17/2018	Bailiff Services 8/17/2018	001-110-69100	Other Services & Charges	112.50		

Docket of Claims Register - Council

APPKT00860 - Docket of Claims 9/4/2018

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DKT155099	Napa of Bay St Louis		August 2018 Monthly Purchase	001-301-54300	Repairs & Maintenance - Equipment		882.84				
	08/01/2018	203898				001-280-54200	Repairs & Maintenance - Vehicle	42.30			
						001-301-54300	Repairs & Maintenance - Equipment	-42.30			
	08/03/2018	204125					001-301-54300	Repairs & Maintenance - Equipment	201.39		
							001-301-54200	Repairs & Maintenance - Vehicle	201.39		
							001-301-54300	Repairs & Maintenance - Equipment	-201.39		
	08/06/2018	204285					001-301-54300	Repairs & Maintenance - Equipment	24.16		
							001-280-50100	Office Supplies	14.99		
							001-280-54200	Repairs & Maintenance - Vehicle	9.17		
							001-301-54300	Repairs & Maintenance - Equipment	-24.16		
							204292	001-301-54300	Repairs & Maintenance - Equipment	180.12	
								001-301-54300	Repairs & Maintenance - Equipment	180.12	
	08/08/2018	204489					001-301-54300	Repairs & Maintenance - Equipment	-180.12		
							001-301-54300	Repairs & Maintenance - Equipment	39.08		
							001-301-54200	Repairs & Maintenance - Vehicle	39.08		
	08/09/2018	204600					001-301-54300	Repairs & Maintenance - Equipment	-39.08		
							001-301-54300	Repairs & Maintenance - Equipment	37.50		
							001-301-50100	Supplies	37.50		
	08/10/2018	204696					001-301-54300	Repairs & Maintenance - Equipment	-37.50		
							001-301-54300	Repairs & Maintenance - Equipment	20.96		
							001-301-54300	Repairs & Maintenance - Equipment	20.96		
							001-301-54300	Repairs & Maintenance - Equipment	-20.96		
							001-301-54300	Repairs & Maintenance - Equipment	9.95		
	08/14/2018	204894					001-301-54300	Repairs & Maintenance - Equipment	9.95		
							001-301-54300	Repairs & Maintenance - Equipment	-9.95		
							204967	001-301-54300	Repairs & Maintenance - Equipment	38.07	
								001-301-54300	Repairs & Maintenance - Equipment	38.07	
								001-301-54300	Repairs & Maintenance - Equipment	-38.07	
								001-301-54300	Repairs & Maintenance - Equipment	60.05	
	08/15/2018	205023					001-301-50100	Supplies	60.05		
							001-301-54300	Repairs & Maintenance - Equipment	-60.05		
							001-301-54300	Repairs & Maintenance - Equipment	189.03		
	08/16/2018	205156					001-301-54300	Repairs & Maintenance - Equipment	189.03		
			001-301-54300	Repairs & Maintenance - Equipment	-189.03						
			001-301-54300	Repairs & Maintenance - Equipment	40.23						
08/21/2018	205443		001-301-54300	Repairs & Maintenance - Equipment	40.23						
			001-301-54300	Repairs & Maintenance - Equipment	-40.23						
				001-301-54300	Repairs & Maintenance - Equipment						
DKT155100	Patrick Kevin Dell						187.50				
	08/17/2018	8/17/2018	Bailiff Services 8/17/2018	001-110-69100	Other Services & Charges	112.50					
	08/21/2018	8/21/2018	Traffic Detail 5krun/walk 8/18/2018	001-140-68000	Promotions	75.00					

Docket of Claims Register - Council

APPKT00860 - Docket of Claims 9/4/2018

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DKT155101	Phi Vu Pham						75.00
	08/21/2018	8/21/2018	Traffic Detail 5k run/walk 8/18/2018	001-140-68000	Promotions	75.00	
DKT155102	S&L Office Supplies						20.07
	08/09/2018	2779	August 2018 Monthly Purchase	001-140-50100	Supplies	20.07	
				001-301-50100	Supplies	20.07	
				001-140-50100	Supplies	-20.07	
DKT155103	Sea Coast Echo						264.12
	08/15/2018	8/15/2018	Advertisement variance Embry/lejune/Murphy	001-280-63000	Advertising	185.44	
	08/22/2018	8/22/2018	Advertisement Zoning-Rezoning procedure	001-280-63000	Advertising	78.68	
DKT155104	South MS Business Machines Gulfport						886.25
	08/27/2018	330574	copy usage 7/27-8/26/2018 administration	001-140-52600	Copier Maintenance	222.28	
	08/16/2018	AR233328-50	copier rental 50 of 60 Police	001-200-67200	Rent - Copier	84.14	
		AR235795-49	copier rental 49 of 60 AP	001-140-67200	Rent - Copier	84.14	
	09/15/2018	AR295388-19	copier rental 19 of 60	001-140-67200	Rent - Copier	187.21	
	07/16/2018	AR298523-16	copier rental 16 of 60 Public Works	001-301-67200	Rent - Copier	81.97	
	08/16/2018	AR298523-17	copier rental 17 of 60 public works	001-301-67200	Rent - Copier	81.97	
	08/17/2018	AR330119	copy usage 7/18-8/17/2018 Police	001-200-52600	Copier Maintenance	106.18	
08/22/2018	AR330378	copy usage 7/22-8/21/2018 AP	001-140-52600	Copier Maintenance	38.36		
DKT155105	SPCA of Diamondhead Inc						800.00
	09/04/2018	9/2018	monthly retainer fee September	001-200-70500	Appropriations - General	800.00	
DKT155106	Sun Coast Business Supply						30.00
	08/16/2018	1194187-0	Embosser seal repair	001-200-69100	Other Services & Charges	30.00	
DKT155107	Team One Communications Inc						770.90
	08/21/2018	908012041-1	Install radio/camera/light bar Unit# 032	001-200-90700	Capital Outlay - Mobile Equipment	770.90	
DKT155108	Tree Tech LLC						1,900.00
	09/04/2018	042018	Grind 12 stumps throughout the	001-301-69100	Other Services & Charges	350.00	
	08/20/2018	8/20/2018a	Remove Oak tree City Hall walking trail	001-301-69100	Other Services & Charges	400.00	
		8202018b	Remove trees (5) total	001-301-69100	Other Services & Charges	1,150.00	
DKT155109	Vulcan Inc						84.70
	08/20/2018	329051	Street signs	001-301-56000	Street Signs	32.50	
				001-301-56000	Street Signs	26.10	
				001-301-56000	Street Signs	26.10	

Docket of Claims Register - Council

APPKT00860 - Docket of Claims 9/4/2018

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DKT155110	Waste Management	08/23/2018	0675576-4768-1	waste removal services August 2018	001-301-69100	Other Services & Charges	57.50
DKT155111	William W Saterfield	08/17/2018	8/17/2018	Court appointed attorney	001-110-60300	Professional Fees - Legal	200.00
						Total Claims: 31	Total Payment Amount: 42,378.73