



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01019 - Docket of Claims 5/7/2019

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT155973	Best Buy for Business		Full Motion TV Wall/55" LG TV	001-140-90900	Capital Outlay - Office Equipment	399.99	534.98
	04/12/2019	409198		001-140-90900	Capital Outlay - Office Equipment	134.99	
DKT155974	Coast Electric Power Association		electrical services 3/11-4/11/2019 DD East Pole	001-301-65100	Utilities - Streetlights & Other	35.03	71.41
	04/11/2019	4/11/2019-016					
	04/21/2019	4/21/2019-007	electrical services 3/21-4/21/2019 Alawai	001-301-65100	Utilities - Streetlights & Other	36.38	
DKT155975	Deep South Equipment Company		Repairs to FA# 227	001-301-60600	Professional Fees - R&M Outside Services	6,852.92	6,852.92
04/16/2019	N02333						
DKT155976	Diamondhead Property Owners Association Inc		public works barn rental May 2019	001-301-67000	Rentals	1,000.00	1,000.00
05/07/2019	5/2019						

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DKT155977	Diamondhead True Value	04/02/2019	A246258	April 2019 Monthly Purchase Order	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	47.94	278.84
					001-140-52000	Cleaning & Janitorial	47.94	
	05/10/2019	A247345	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-47.94			
			001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	8.49			
			001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-8.49			
	04/16/2019	A248037	001-301-50100	Supplies	8.49			
			001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	2.99			
			001-301-50100	Supplies	2.99			
	04/18/2019	A248351	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-2.99			
			001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	10.68			
			001-140-50100	Supplies	10.68			
			001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-10.68			
			A248370	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	21.48		
				001-301-50100	Supplies	21.48		
				001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-21.48		
	A248407	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	36.99				
		001-301-50100	Supplies	36.99				
		001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-36.99				
		04/26/2019	A24900392	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	11.37		
				001-140-54000	Repairs & Maintenance - Building	11.37		
	A249523	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-11.37				
		001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	32.92				
		001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-32.92				
001-301-50100		Supplies	32.92					
04/29/2019		A249821	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	105.98			
			001-140-54000	Repairs & Maintenance - Building	105.98			
001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-105.98						
DKT155978	Diaz Brothers Printing	05/07/2019	1623	Aluminum Signs 6x24 reflective vinyl, double sided	001-301-56000	Street Signs	140.00	200.00
					001-140-63100	Printing & Binding	60.00	
04/17/2019	1820	print large street map	001-140-63100	Printing & Binding	60.00			
DKT155979	Digital Engineering and Imaging Inc	05/07/2019	730-1000-19	Review Developer Plans-Commercial & Residential	001-280-60200	Professional Fees - Engineering	1,115.00	1,115.00
DKT155980	Digital Engineering and Imaging Inc	05/07/2019	730-1000-17	GIS System Update Phase 1	001-301-60100	Professional Fees - Consulting	1,687.00	1,687.00
DKT155981	Digital Engineering and Imaging Inc	05/07/2019	730-1000-18	Engineer SVS Beaux Vue Sub PH 2	001-280-60200	Professional Fees - Engineering	105.00	105.00

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DKT155982	Dixieland Home Farm and Garden Center Inc	04/17/2019	350107	April 2019 Monthly Purchase Order	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other		421.32	
							001-301-50100	Supplies	411.94
							001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-411.94
							001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	9.38
							001-301-50100	Supplies	9.38
							001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-9.38
DKT155983	Eagle Energy	04/23/2019	20880	fuel	001-301-52200	Fuel		3,017.07	
							001-301-52200	Fuel	1,254.82
								1,762.25	
DKT155984	Enmon Enterprises	05/07/2019	MGC05190107	janitorial services May 2019	001-140-69100	Other Services & Charges	2,100.00	2,100.00	
DKT155985	Eric Nolan	04/24/2019	4/24/2019	Arborist Services Beau Vue Phase II	001-280-69100	Other Services & Charges	100.00	100.00	
DKT155986	FirstPoint Inc	05/07/2019	6078	background check JSharp	001-301-69800	Misc. Services - Drug Testing & Other	45.00	45.00	
DKT155987	Fuelman	04/15/2019	NP55859848	fuel charges 4/8-4/14/2019 Police/building	001-280-52200	Fuel		2,170.65	
							001-200-52200	Fuel	44.38
							001-200-52200	Fuel	691.95
							001-200-52200	Fuel	708.23
							001-200-52200	Fuel	87.15
							638.94		
DKT155988	Hancock County Sheriffs Office	04/15/2019	2019-DHLE-0039	Interlocal sheriff April 13, 2019	001-110-69100	Other Services & Charges		25,976.76	
							001-200-69000	Interlocal Agreement	172.38
							001-200-69000	Interlocal Agreement	7,872.28
							001-200-69000	Interlocal Agreement	1,647.04
							16,285.06		
DKT155989	Hancock County Sheriffs Office Summer Camp	05/07/2019	5/7/2019	Summer camp program Match donation 2019	001-140-70500	Appropriations - General	500.00	500.00	
DKT155990	Inline Barricades and Metal Products	04/11/2019	0350	8'L Bridge Feet IN301 Barriers	001-301-50100	Supplies	1,940.00	1,940.00	

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DKT155991	Keep Diamondhead Beautiful	05/07/2019	5/2019	beautification monthly fee May	001-301-70500	Appropriations - General	250.00	250.00
DKT155992	Lee Tractor	04/30/2019	P193407	April 2019 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment	60.37	166.45
					001-301-54300	Repairs & Maintenance - Equipment	52.18	
					001-301-54300	Repairs & Maintenance - Equipment	8.19	
					001-301-54300	Repairs & Maintenance - Equipment	-60.37	
			P193408		001-301-54300	Repairs & Maintenance - Equipment	106.08	
					001-301-54300	Repairs & Maintenance - Equipment	35.36	
					001-301-54300	Repairs & Maintenance - Equipment	35.36	
					001-301-54300	Repairs & Maintenance - Equipment	35.36	
					001-301-54300	Repairs & Maintenance - Equipment	-106.08	
DKT155993	Marvin J Bobinger III	05/07/2019	5/2019	Lobbying Services May 2019	001-653-60100	Professional Fees - Consulting	2,500.00	
DKT155994	Metrix Solutions LLC	04/11/2019	M42082	Move Kit reinstallation Unit# 533	001-200-54200	Repairs & Maintenance - Vehicle	843.00	843.00
DKT155995	Morans Electric Service	04/15/2019	8227	install flood light on flag pole at Guard Shack	001-301-60600	Professional Fees - R&M Outside Services	650.00	650.00
DKT155996	Mow Life LLC	04/05/2019	232	April 2019 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment	98.00	174.00
		04/19/2019	311		001-301-54300	Repairs & Maintenance - Equipment	76.00	
DKT155997	MS Department of Revenue	05/01/2019	5/1/2019	Car tag Unit# 165	001-200-69100	Other Services & Charges	16.00	16.00

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DKT155998	Napa of Bay St Louis	04/01/2019	222107	April 2019 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment		521.98																																																															
							17.13																																																																
							DKT155998	Napa of Bay St Louis	04/01/2019	222107	April 2019 Monthly Purchase Order	001-301-54300	Repairs & Maintenance - Equipment		17.13																																																								
														-17.13																																																									
														DKT155998	Napa of Bay St Louis	04/03/2019	222274		001-301-54300	Repairs & Maintenance - Equipment		-17.13																																																	
																					69.99																																																		
																					DKT155998	Napa of Bay St Louis	04/03/2019	222274		001-301-50200	SMALL HAND TOOLS		69.99																																										
																												84.39																																											
																												DKT155998	Napa of Bay St Louis	04/03/2019	222274		001-301-54300	Repairs & Maintenance - Equipment		84.39																																			
																																			14.40																																				
																																			DKT155998	Napa of Bay St Louis	04/03/2019	222274		001-301-54200	Repairs & Maintenance - Vehicle		14.40																												
																																										-84.39																													
																																										DKT155998	Napa of Bay St Louis	04/12/2019	223057		001-301-54300	Repairs & Maintenance - Equipment		-84.39																					
																																																	77.16																						
																																																	DKT155998	Napa of Bay St Louis	04/12/2019	223057		001-301-54300	Repairs & Maintenance - Equipment		77.16														
																																																								8.46															
																																																								DKT155998	Napa of Bay St Louis	04/12/2019	223057		001-301-54300	Repairs & Maintenance - Equipment		8.46							
																																																															68.70								
																																																															DKT155998	Napa of Bay St Louis	04/12/2019	223057		001-301-54300	Repairs & Maintenance - Equipment		68.70
																																																																						-77.16	
DKT155998	Napa of Bay St Louis	04/23/2019	223911		001-301-54300	Repairs & Maintenance - Equipment																																																																	-77.16
																																																																						87.98	
							DKT155998	Napa of Bay St Louis	04/23/2019	223911		001-301-54300	Repairs & Maintenance - Equipment																																																										87.98
																																																																						87.98	
														DKT155998	Napa of Bay St Louis	04/23/2019	223911		001-301-54300	Repairs & Maintenance - Equipment																																																			87.98
																																																																						-87.98	
																					DKT155998	Napa of Bay St Louis	04/23/2019	223920		001-301-54300	Repairs & Maintenance - Equipment																																												-87.98
																																																																						29.04	
																												DKT155998	Napa of Bay St Louis	04/23/2019	223920		001-301-54300	Repairs & Maintenance - Equipment																																					29.04
																																																																						-29.04	
																																			DKT155998	Napa of Bay St Louis	04/23/2019	223920		001-301-54300	Repairs & Maintenance - Equipment																														-29.04
																																																																						29.04	
																																										DKT155998	Napa of Bay St Louis	04/24/2019	224014		001-301-54200	Repairs & Maintenance - Vehicle																							29.04
																																																																						226.28	
																																																	DKT155998	Napa of Bay St Louis	04/24/2019	224014		001-301-54300	Repairs & Maintenance - Equipment																226.28
																																																																						226.28	
																																																								DKT155998	Napa of Bay St Louis	04/24/2019	224014		001-301-54300	Repairs & Maintenance - Equipment									226.28
																																																																						-226.28	
																																																															DKT155999	Necaise Locksmith Services Inc	04/15/2019	152086	Rekey activity center	001-140-60600	Professional Fees - Repair & Maint Outside Serv		132.00
																																																																						132.00	
DKT156000	North Bay Auto	04/19/2019	32921	oi/oil filter Unit# 699	001-200-60600	Professional Fees - R&M Outside Services																																																																	40.28
																																																																						171.95	
							DKT156000	North Bay Auto	04/24/2019	32961	Battery FA# 42	001-280-60600	Professional Fees - R&M Outside Services																																																										171.95
														DKT156001	Petes Services	04/10/2019	978286	Debris removal	001-301-60500	Professional Fees - Debris Removal																																																			3,310.00
																																																																						1,750.00	
																					DKT156001	Petes Services	04/24/2019	978292	Fill sand	001-301-54700	Gravel, Sand, Rip Rap																																												520.00
																																																																						1,040.00	
																												DKT156001	Petes Services	04/30/2019	978293		001-301-54700	Gravel, Sand, Rip Rap																																					1,040.00
																																			DKT156002	Pickering Firm Inc	04/11/2019	0084800	Engineer SVS Interchange lighting	106-301-90500	Capital Outlay - Lighting																														7,275.93
																																																																						7,275.93	
																																										DKT156003	Ronald Jones	04/22/2019	4/22/2019	Travel Reimbursement RJones	001-280-62000	Travel & Training																							32.84
																																																																						32.84	

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DKT156004	S&L Office Supplies	04/09/2019	63149	April 2019 Monthly Purchase Order	001-140-50100	Supplies		715.69
								168.88
								168.88
								-168.88
								64.45
								64.45
								-64.45
								128.22
								171.17
								140.91
								42.06
								42.06
								-42.06
DKT156005	Sea Coast Echo	04/06/2019	4/6/2019	Advertisement Gen City/Burgoyne	001-280-63000	Advertising		68.52
								34.92
					001-280-63000	Advertising		33.60
DKT156006	Sherwin Williams Co Waveland MS	04/25/2019	3819-7	Latex White paint	001-301-56100	Street Paint/Striping		247.70
DKT156007	South MS Business Machines Gulfport	04/16/2019	333768-7	copy rental 7 of 60 Building	001-280-67200	Rent - Copier		1,191.65
								281.28
								97.13
								43.87
								42.76
								60.86
								228.29
								84.14
								84.14
								187.21
	81.97							
DKT156008	South MS Planning and Development District Inc	04/18/2019	11680	Consulting SVS Eco Dev/Grant Procurement	001-653-60100	Professional Fees - Consulting		150.00
								150.00
DKT156009	Southern Barks Inc	04/15/2019	1381	woodfiber mulch 50 yds	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other		707.50
DKT156010	SPCA of Diamondhead Inc	05/07/2019	5/2019	monthly retainer fee May 2019	001-200-70500	Appropriations - General		800.00

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DKT156011	Symmes Estes & Cusick PLLC	04/30/2019	4126	Legal Services April 2019	001-140-60300	Professional Fees - Legal	5,656.25	12,243.75	
						001-110-60300	Professional Fees - Legal		3,000.00
						001-280-60300	Professional Fees - Legal		187.50
						001-140-60300	Professional Fees - Legal		356.25
						001-140-60300	Professional Fees - Legal		106.25
						001-280-60300	Professional Fees - Legal		62.50
						001-280-60300	Professional Fees - Legal		2,875.00
						DKT156012	Tammy Garber		04/10/2019
DKT156013	The Focus Group	04/10/2019	INV-4182	Website maintenance	001-140-60400	Professional Fees - IT	125.00	125.00	
DKT156014	Universal TelCom LLC	05/07/2019	31608	telephone service May 2019	001-140-67300	Rent - Phone System	989.80	989.80	
DKT156015	Warren Paving	04/09/2019	20157	Asphalt 12 tons	001-301-54500	Asphalt	175.16	2,154.84	
				04/24/2019	20571	610 limestone base 60 tons	001-301-54700		Gravel, Sand, Rip Rap
DKT156016	Waste Management	04/30/2019	0689694-4768-6	waste removal service April 2019	001-301-69100	Other Services & Charges	57.50	57.50	
Total Claims: 44							Total Payment Amount:	83,778.73	