



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02338 - 2.4.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount			
							Line	Amount		
DKT232481	AGJ	02/04/2025	119766	NEW COMPUTER SETUP	001-140-919.00	Capital Outlay - Office Equipment	1,851.50	8,216.74		
					001-280-919.00	Capital Outlay - Office Equipment	1,587.00			
					001-110-919.00	Capital Outlay - Office Equipment	793.50			
					001-200-919.00	Capital Outlay - Office Equipment	793.50			
					001-301-919.00	Capital Outlay - Office Equipment	264.50			
					120108	BUSINESS CLASS EMAIL, ARCHIVE MAILBOX	001-140-605.00		Professional Fees - IT	40.00
							001-140-605.00		Professional Fees - IT	135.00
					120414	MICROPHONE ADAPTER, MOUNT	001-140-501.00		Supplies	44.98
					120481	SINGLE PC MICROSOFT OFFICE INSTALLATION	001-140-605.00		Professional Fees - IT	245.00
							MSP-120236		BACKUP	001-140-605.00
							001-140-605.00		Professional Fees - IT	2,120.76
		001-140-605.00	Professional Fees - IT	91.00						
DKT232482	Amazon com LLC	02/04/2025	1CXG-HFC4-7QF3	VACUUM BELT, BANDS, FLAG SPREADER, CALENDAR	001-200-535.00	Uniforms	225.96	820.13		
					001-200-535.00	Uniforms	141.96			
					001-200-535.00	Uniforms	141.96			
					1KK1-G9MM-MP6M	LAPTOP STAND, USB SPLITTER, LED LIGHTS	001-140-501.00		Supplies	31.78
							001-140-560.00		Repairs & Maintenance - Building	248.51
							001-200-501.00		Supplies	14.98
							001-140-501.00		Supplies	14.98
					DKT232483	BLADES GROUP, LLC	02/04/2025		18046980	ASPHALT PATCH

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								950.00
DKT232484	CADENCE EQUIPMENT FINANCE	02/04/2025	1061834	COPIER LEASE AGREEMENT -- 39 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	463.44	
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	11.56	
			1063355	COPIER LEASE AGREEMENT -- 40 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	464.58	
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	10.42	
								500.00
DKT232485	CRYSTAL RENA TERRY	02/04/2025	JANUARY 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	500.00	
								1,003.63
DKT232486	CSpire Cell Service	02/04/2025	1.18.25	CELLULAR SERVICE FOR JANUARY	001-140-632.00	Telephone - Cell	44.94	
					001-200-612.00	Internet	344.80	
					001-280-632.00	Telephone - Cell	179.76	
					001-301-632.00	Telephone - Cell	434.13	
								10,812.50
DKT232487	CUSICK & WILLIAMS, PLLC	02/04/2025	1705	GENERAL MATTERS -- JANUARY	001-140-603.00	Professional Fees - Legal	6,937.50	
			1706	PLANNING AND ZONING -- JANUARY	001-280-603.00	Professional Fees - Legal	343.75	
			1707	CITY PROSECUTOR -- JANUARY	001-110-603.00	Professional Fees - Legal	3,000.00	
			1708	LONGANECKER VS CODH -- JANUARY	001-280-603.00	Professional Fees - Legal	31.25	
			1709	BANK STABILIZATION -- JANUARY	191-000-603.00	Professional Fees - Legal	62.50	
			1711	POTENTIAL CLAIM BY DE AGAINST CODH	001-140-603.00	Professional Fees - Legal	437.50	
								140.00
DKT232488	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	02/04/2025	2357463	STIHL POLESAW REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	140.00	
								199.49
DKT232489	Deep South Equipment Company	02/04/2025	C98272	FA 227 BELT TENSIONER REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	199.49	
								1,000.00
DKT232490	DIAMONDHEAD COUNTRY CLUB & POA	02/04/2025	FEBRUARY 2025	RENTAL OF MAINTENANCE YARD -- FEBRUARY	001-301-640.00	Rentals	1,000.00	
								1,299.59
DKT232491	Fuelman	02/04/2025	NP67785734	FOR THE WEEK ENDING 1.19.25	001-140-525.00	Fuel	46.34	
					001-200-525.00	Fuel	674.74	
					001-280-525.00	Fuel	25.53	
			NP67813876	FOR THE WEEK ENDING 1.26.25	001-200-525.00	Fuel	552.98	

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DKT232492	Hancock County Sheriffs Office	02/04/2025	2024-DHLE-035	INTERLOCAL AGREEMENT FOR WEEK ENDING 1.11.25	001-110-681.00	Other Services & Charges		41,272.78
								132.73
								40,894.05
					001-200-690.00	Internet		246.00
DKT232493	KAITLYN SADLER	02/04/2025	JANUARY 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding		60.00
DKT232494	Lowe's Home Improvement	02/04/2025	984894OJFKSL	WOOD STAIN, ROLLER SUPPLIES, LANDSCAPING	001-301-501.00	Supplies		636.19
								614.58
					001-301-501.00	Supplies		21.61
DKT232495	LYLE MACHINERY CO.	02/04/2025	P66684	FA493 REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment		105.63
								59.23
					001-301-571.00	Repairs & Maintenance - Equipment		46.40
DKT232496	Marvin J Bobinger III	02/04/2025	JANUARY 2025	LOBBYING SERVICES FOR JANUARY	001-653-601.00	Professional Fees - Consulting		4,000.00
DKT232497	MS Municipal League	02/04/2025	40164	MML MIDWINTER CONFERENCE REGISTRATION	001-100-615.00	Travel & Training		600.00
								200.00
								200.00
					001-100-615.00	Travel & Training		200.00
DKT232498	MS Power Company	02/04/2025	1.30.25	SURVEILLANCE CONTRACT FOR JANUARY	001-200-681.00	Other Services & Charges		2,530.00
								1,265.00
			DECEMBER 2024	SURVEILLANCE CONTRACT FOR DECEMBER	001-200-681.00	Other Services & Charges		1,265.00
DKT232499	South MS Business Machines Gulfport	02/04/2025	474880	PER COPY CHARGE FOR JANUARY	001-280-506.00	Copier Usage/Maintenance		57.67
DKT232500	TIFFANY COWMAN	02/04/2025	1/17/25	RECORDING LIEN - PROMINENCE LOT #70	001-140-681.00	Other Services & Charges		27.00

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DKT232501	UniFirst Corporation						129.90
	02/04/2025	1530196038	UNIFORM RENTAL FOR THE WEEK ENDING 1.20.25	001-301-535.00	Uniforms	64.95	
		1530197403	UNIFORM RENTAL FOR THE WEEK ENDING 1.27.25	001-301-535.00	Uniforms	64.95	
DKT232502	US BANK NATIONAL ASSOCIATION						1,035.00
	02/04/2025	120858007171	POSTAGE METER PURCHASE	001-140-611.00	Postage	1,035.00	
DKT232503	Waste Management						76.18
	02/04/2025	0853957-4768-7	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18	
Total Claims: 23						Total Payment Amount:	76,712.43