



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02254 - 10.1.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT232164	AGJ	10/01/2024	117185	IT SUBSCRIPTION	001-140-605.00	Professional Fees - IT		2,602.26
								40.00
								121.50
								250.00
								2,120.76
DKT232164	MSP-117009			BACKUP	001-140-605.00	Professional Fees - IT		70.00
DKT232165	Airgas Inc	09/30/2024	5510444159	ACETYLENE AND OXYGEN RENTALS	001-301-640.00	Rentals	107.28	107.28
DKT232166	ALBERT R JORDAN IV	09/30/2024	AUGUST 2024	COURT APPOINTED ATTORNEY - MAHAFFY	001-110-603.00	Professional Fees - Legal	200.00	200.00
DKT232167	All Phase Electric Supply Inc	09/30/2024	2871-1077536	DOUBLE ARMS - RBA-18-RAL7004T	302-301-907.00	Capital Outlay - Other	2,864.00	2,864.00
DKT232168	Amazon com LLC	09/30/2024	1LLQ-7GLM-WP3P	BUILDING DEPARTMENT SMALL HAND TOOLS	001-280-502.00	SMALL HAND TOOLS		406.88
								24.65
								111.99
								57.98
								20.27
								59.99
DKT232168					001-280-502.00	SMALL HAND TOOLS		132.00
DKT232169	ANDREW RILEY KING	10/01/2024	CTC 2024	BEAU KING BAND	001-653-650.00	Promotions	1,000.00	1,000.00
DKT232170	CADENCE EQUIPMENT FINANCE	10/01/2024	796289	COPIER LEASE AGREEMENT -- 36 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		475.00
								460.03
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	14.97	

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DKT232171	CHRISTOPHER ALLEN STRICKLAND	2562	FA 723 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	725.00	725.00
DKT232172	Coast Electric Power Association	9/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	61.69	61.69
DKT232173	CSpire Cell Service	SEPTEMBER 2024	CELLULAR SERVICE FOR SEPTEMBER	001-140-632.00	Telephone - Cell	44.90	1,002.75
				001-200-612.00	Internet	344.80	
				001-280-632.00	Telephone - Cell	179.60	
				001-301-632.00	Telephone - Cell	433.45	
DKT232174	CUSICK & WILLIAMS, PLLC	1539	GENERAL MATTERS -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	6,000.00	10,781.25
		1540	PLANNING AND ZONING -- SEPTEMBER	001-280-603.00	Professional Fees - Legal	1,250.00	
		1541	CITY PROSECUTOR -- SEPTEMBER	001-110-603.00	Professional Fees - Legal	3,000.00	
		1542	LANGKOPP VS CODH -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	62.50	
		1543	GAMBINO VS MAYOR -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	125.00	
		1544	KLEIN VS MAYOR -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	343.75	
DKT232175	DIAMONDHEAD COUNTRY CLUB & POA	OCTOBER 2024	RENTAL OF MAINTENANCE YARD -- OCTOBER	001-301-640.00	Rentals	1,000.00	1,000.00
DKT232176	Diamondhead Water and Sewer District	10/10/24-020	WATER	001-140-630.00	Utilities - General	102.54	350.16
		10/10/24-021		001-140-630.00	Utilities - General	51.27	
		10/10/24-170		001-301-630.00	Utilities - Streetlights & Other	24.95	
		10/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	71.60	
		10/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	24.95	
		10/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	24.95	
		10/10/24-830		001-301-630.00	Utilities - Streetlights & Other	24.95	
DKT232177	Eagle Energy	44267	PUBLIC WORKS FUEL	001-301-525.00	Fuel	1,062.51	2,627.79
		44271		001-301-525.00	Fuel	1,565.28	
DKT232178	Fuelman	NP67116449	FOR THE WEEK ENDING 9.15.24	001-200-525.00	Fuel	558.12	1,359.05
				001-280-525.00	Fuel	30.67	
		NP67145788	FOR THE WEEK ENDING 9.22.24	001-140-525.00	Fuel	40.98	
				001-200-525.00	Fuel	674.92	
				001-280-525.00	Fuel	54.36	

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DKT232179	Hancock County Sheriffs Office	09/30/2024	2024-DHLE-025	INTERLOCAL AGREEMENT FOR WEEK ENDING 9.7.24	001-110-681.00	Other Services & Charges		38,608.96
								106.19
								34,901.08
								246.00
	2024-DHLE-026		HEATH DAVIS AMENDED TRIAL BALANCE	001-200-612.00	Internet		246.00	
				001-200-690.00	Interlocal Agreement		3,355.69	
DKT232180	HOPE HAVEN CHILDREN'S ADVOCACY CENTER	10/01/2024	NOVEMBER 2024	TACO FIESTA REGISTRATION	001-000-066.00	Prepaid Other		150.00
								75.00
					001-000-066.00	Prepaid Other		75.00
DKT232181	Kirks Tire Pros	09/30/2024	9008	UNIT 850 TIRES MOUNT AND BALANCE	001-200-635.00	Professional Fees - R&M Outside Services		891.96
								891.96
DKT232182	Marvin J Bobinger III	09/30/2024	SEPTEMBER 2024	LOBBYING SERVICES FOR	001-653-601.00	Professional Fees - Consulting		4,000.00
								4,000.00
DKT232183	Metrix Solutions LLC	10/01/2024	M112712	BODYWORN ROCKET AGREEMENT 2024-2025	001-200-918.00	Capital Outlay - Officer's Equipment		28,490.73
								28,490.73
DKT232184	MS Municipal Court Clerk Association	10/01/2024	2025	COURT CLERK DUES -- 2025	001-110-623.00	Membership Dues/Fees		100.00
								100.00
DKT232185	MS Municipal League	10/01/2024	39288	2024-2024 MML MEMBER DUES	001-140-623.00	Membership Dues/Fees		4,211.60
								4,211.60
DKT232186	MS Municipal Workers Compensation Group	10/01/2024	0383WC2024-0	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance		10,362.52
								10,362.52
DKT232187	PATRICK RYAN DALY	09/30/2024	SEPTEMBER 2024	CASH BOND REFUND - AMANDA	650-110-110.00	Court Bond Holding		500.00
								500.00
DKT232188	RICHARD MICHAEL GLEBER	09/30/2024	SEPTEMBER 2024	PHOTOGRAPHY SERVICES - PADDLE PARADISE 2024	001-653-650.00	Promotions		250.00
								250.00
DKT232189	South MS Business Machines Gulfport	09/30/2024	467844	PER COPY CHARGE FOR SEPTEMBER	001-280-506.00	Copier Usage/Maintenance		53.53
								53.53
DKT232190	THE STRAYS, LLC	10/01/2024	OCTOBER 2024	VINYL IDOL - CTC BAND	001-653-650.00	Promotions		1,000.00
								1,000.00

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DKT232191	ThyssenKrupp Elevator Corporation						917.16
	10/01/2024	3008143940	MAINTENANCE CONTRACT FOR 2024 - QUARTER 1	001-140-681.00	Other Services & Charges	917.16	
DKT232192	UniFirst Corporation						161.44
	09/30/2024	1530170034	UNIFORM RENTAL FOR THE WEEK ENDING 9/16/24	001-301-535.00	Uniforms	80.72	
		1530171440	UNIFORM RENTAL FOR THE WEEK ENDING 9.23.24	001-301-535.00	Uniforms	80.72	
DKT232193	Warran Automotive, Inc						5,017.90
	09/30/2024	28522	FA #176 TRANSMISSION REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	5,017.90	
DKT232194	WESLEY SANDERFORD						300.00
	09/30/2024	SEPTEMBER 2024	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00	
Total Claims: 31						Total Payment Amount:	120,578.91