



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02221 - 9.3.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT232074	AGJ	08/21/2024	116506	BACKUP	001-140-605.00	Professional Fees - IT		2,598.76
								40.00
								121.50
								250.00
								2,120.76
								66.50
								791.42
DKT232075	Amazon com LLC	09/03/2024	1F7N-FWFL-67NC	SHOT TIMER - BLUE	001-200-505.00	FF&E Non-Capitalized		119.95
								115.95
			1YJX-FKK6-LL6Y	GENERAL OFFICE SUPPLIES	001-200-501.00	Supplies		19.96
								107.84
								40.44
								82.47
								11.42
								14.75
								8.94
								32.88
								25.95
								10.62
								51.98
								57.18
								49.00
								6.77
								7.34
	8.99							
	18.99							
								475.00
DKT232076	CADENCE EQUIPMENT FINANCE	09/03/2024	767011	COPIER LEASE AGREEMENT -- 35 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		458.90
								16.10
DKT232077	Coast Electric Power Association	09/03/2024	8/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		61.60
								61.60

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DKT232078	Coastal Tire and Auto LLC 09/03/2024	817673	TIRE REPAIRS - FA759 FA447	001-301-635.00	Professional Fees - R&M Outside Services		1,263.86
				001-301-635.00	Professional Fees - R&M Outside Services	32.24	
		817765	PW TRAILER TIRES - TAG 68	001-301-635.00	Professional Fees - R&M Outside Services	16.82	1,214.80
DKT232079	CSpire Cell Service 09/03/2024	8/18/24	CELLULAR SERVICE FOR JULY	001-140-632.00	Telephone - Cell		1,002.75
				001-200-612.00	Internet	44.90	
				001-280-632.00	Telephone - Cell	344.80	
				001-301-632.00	Telephone - Cell	179.60	433.45
DKT232080	CUSICK & WILLIAMS, PLLC 09/03/2024	1499	GENERAL MATTERS -- AUGUST	001-140-603.00	Professional Fees - Legal		14,937.50
		1500	PLANNING AND ZONING -- AUGUST	001-280-603.00	Professional Fees - Legal	8,875.00	
		1501	CITY PROSECUTOR -- AUGUST	001-110-603.00	Professional Fees - Legal	1,156.25	
		1502	LANGKOPP VS CODH -- AUGUST	001-140-603.00	Professional Fees - Legal	3,000.00	
		1503	AG VS MAYOR -- AUGUST	001-140-603.00	Professional Fees - Legal	62.50	
		1504	JK VS MAYOR -- AUGUST	001-140-603.00	Professional Fees - Legal	218.75	1,625.00
DKT232081	Darryl Michael Russell Jr 09/03/2024	114852	UNIFORM PANT REIMBURSEMENT	001-200-535.00	Uniforms		74.97
DKT232082	Daryls Towing 09/03/2024	10423	CTC 2023 - TOW TRUCK SERVICE	001-000-066.00	Prepaid Other		250.00
DKT232083	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC 09/03/2024	45170	CHAINSAW REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment		279.00
				001-301-571.00	Repairs & Maintenance - Equipment	169.00	110.00
DKT232084	DIAMONDHEAD COUNTRY CLUB & POA 09/03/2024	SEPTEMBER 2024	RENTAL OF MAINTENANCE YARD -- SEPTEMBER	001-301-640.00	Rentals		1,000.00
DKT232085	Diamondhead Water and Sewer District 09/03/2024	9/10/24-020	WATER	001-140-630.00	Utilities - General		424.83
				001-140-630.00	Utilities - General	117.70	
		9/10/24-021		001-301-630.00	Utilities - Streetlights & Other	58.85	
		9/10/24-170		001-301-630.00	Utilities - Streetlights & Other	24.95	
		9/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	123.53	
		9/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	24.95	
		9/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	24.95	
		9/10/24-830		001-301-630.00	Utilities - Streetlights & Other	24.95	
DKT232086	Diaz Brothers Printing 09/03/2024	7754	PAT RICH BUSINESS CARDS	001-280-621.00	Printing & Binding		60.00

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DKT232087	Eagle Energy 09/03/2024	43846 43847	PW FUEL	001-301-525.00	Fuel		2,898.75
				001-301-525.00	Fuel	894.15	
				001-301-525.00	Fuel	9.59	
				001-301-525.00	Fuel	1,995.01	
DKT232088	FBI NATIONAL ACADEMY ASSOCIATES INC MISSISSIPPI CHAPTER 09/03/2024	2024	PD SUMMER CONFERENCE 2024	001-200-615.00	Travel & Training	350.00	350.00
DKT232089	Fuelman 09/03/2024	NP66965436 NP66992828	FOR THE WEEK ENDING 8.18.24 FOR THE WEEK ENDING 8.26.24	001-200-525.00	Fuel	802.13	1,734.23
				001-140-525.00	Fuel	49.57	
				001-200-525.00	Fuel	822.58	
				001-280-525.00	Fuel	59.95	
DKT232090	Hancock County Sheriffs Office 09/03/2024	2024-DH-07H 2024-DHLE-023	INMATE HOUSING FOR JULY 2024 INTERLOCAL AGREEMENT FOR WEEK ENDING 8.10.24	001-200-689.00	Prisoner's Expense	960.00	35,555.72
				001-200-690.00	Interlocal Agreement	34,349.72	
				001-200-612.00	Internet	246.00	
DKT232091	International Code Council 09/03/2024	1001930905	CODE BOOKS - BUILDING DEPT	001-280-622.00	Publications	737.00	737.00
DKT232092	Kirks Tire Pros 09/03/2024	7263	UNIT 340 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	811.15	811.15
DKT232093	Lexipol LLC 09/03/2024	INVPR11238405	POLICEONE ACADEMY ANNUAL RATE 2024	001-200-615.00	Travel & Training	1,073.60	1,073.60
DKT232094	Marvin J Bobinger III 09/03/2024	AUGUST 2024	LOBBYING SERVICES FOR AUGUST	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT232095	Mechanical Services, LLC 09/03/2024	7951-1	ACTIVITY CENTER AC REPAIRS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	2,250.00	2,250.00
DKT232096	National Fire Protection Association 09/03/2024	587003	NFPA PUBLICATIONS	001-280-622.00	Publications	234.00	936.59
				001-280-622.00	Publications	218.70	
				001-280-622.00	Publications	210.60	
				001-280-622.00	Publications	251.10	
				001-280-622.00	Publications	22.19	
DKT232097	Petes Services 09/03/2024	031072	NOMA DRIVE HAUL OFF DEBRIS	158-000-681.00	Professional fees - other	4,200.00	4,200.00

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DKT232098	Rebel Sound Systems Inc 09/03/2024	15985	SERVICE FIRE ALARM - NEW ALARM	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	212.00	212.00
DKT232099	S&L Office Supplies 09/03/2024	119433	JANITORIAL SUPPLIES	001-140-510.00 001-140-510.00 001-140-510.00 001-200-501.00 001-140-510.00 001-140-510.00 001-140-510.00 001-200-501.00 001-140-510.00 001-200-501.00 001-140-510.00 001-140-510.00 001-140-510.00 001-200-501.00 001-140-510.00 001-140-510.00 001-140-510.00 001-200-501.00	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Supplies Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Supplies Cleaning & Janitorial Supplies Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Supplies Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Supplies	110.16 147.32 86.52 86.52 52.88 102.83 105.84 35.28 114.28 114.28 14.23 49.91 28.34 28.34	1,076.73
DKT232100	SIMMONS BROTHERS TRUCKING 09/03/2024	472	FILL SAND - NOMA MARINA	158-000-907.00	Capital Outlay - Other Tidelands FY21-23	2,250.00	2,250.00
DKT232101	SLIDELL ARMY SURPLUS INC 09/03/2024	DH240708	POLICE BADGES	001-200-535.00	Uniforms	299.55	299.55
DKT232102	South MS Business Machines Gulfport 09/03/2024	466010	PER COPY CHARGE FOR AUGUST	001-280-506.00	Copier Usage/Maintenance	53.53	53.53
DKT232103	Southern Printing 09/03/2024	243081	PADDLE PARADISE SHIRTS	001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00 001-653-650.00	Promotions Promotions Promotions Promotions Promotions Promotions	170.00 410.00 100.00 100.00 866.25 288.75	1,935.00
DKT232104	UMB Card Services 09/03/2024	404464 597056	GOLDEN NUGGET - GERARD MAHER - PRE AUTH. MONTHLY CHARGES FOR CONSTANT CONTACT	001-100-615.00 001-140-623.00	Travel & Training Membership Dues/Fees	156.79 76.00	232.79

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DKT232105	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 8.19.24	001-301-535.00	Uniforms		161.44
	09/03/2024	1530164226				80.72	
		1530165359	UNIFORM RENTAL FOR THE WEEK ENDING 8.26.24	001-301-535.00	Uniforms	80.72	
DKT232106	VULCAN MATERIALS COMPANY		200 LB Rip Rap	001-301-583.00	Gravel, Sand, Rip Rap		5,816.49
	09/03/2024	1561336				5,816.49	
DKT232107	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		72.48
	09/03/2024	0839034-4768-4				72.48	
DKT232108	WESLEY SANDERFORD		OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00
	09/03/2024	AUGUST 2024				300.00	
Total Claims: 35						Total Payment Amount:	90,176.74