



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02122 - 2.6.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT231422	AGJ	02/06/2024	111447	HOSTED EXCHANGE	001-140-605.00	Professional Fees - IT	31.50	2,404.28
			MSP-111195	BACKUP	001-140-605.00	Professional Fees - IT	40.00	
					001-140-605.00	Professional Fees - IT	250.00	
					001-140-605.00	Professional Fees - IT	2,019.78	
					001-140-605.00	Professional Fees - IT	63.00	
DKT231423	Amazon com LLC	02/06/2024	16MP-KPGF-JR96	OFFICE SUPPLIES	001-140-501.00	Supplies	43.14	338.55
					001-140-501.00	Supplies	200.97	
					001-140-501.00	Supplies	8.80	
					001-140-501.00	Supplies	2.74	
					001-140-501.00	Supplies	82.90	
DKT231424	Association of Floodplain Managers of MS	02/06/2024	2024	NATIONAL FLOODPLAIN MANAGERS OF MS	001-280-623.00	Membership Dues/Fees	75.00	75.00
DKT231425	B&J PITT STOP LLC	02/06/2024	11-0197034	OIL CHANGE UNIT 951	001-200-635.00	Professional Fees - R&M Outside Services	65.00	305.00
			11-0197157	OIL CHANGE UNIT 395	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
			11-0197446	OIL CHANGE UNIT 952	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
			11-0197680	OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
			11-0197757		001-280-635.00	Professional Fees - R&M Outside Services	45.00	
DKT231426	Belinda I Taylor	02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	225.00	225.00
DKT231427	CADENCE EQUIPMENT FINANCE	02/06/2024	751845	COPIER LEASE AGREEMENT -- 40 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	464.58	475.00
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	10.42	
DKT231428	CHARLES HARRISON	02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	200.00	200.00

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DKT231429	Coast Electric Power Association	02/06/2024	1/12/24-001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	20,943.13
			1/12/24-002		001-140-630.00	Utilities - General	11,244.31
			1/18/24-026		001-301-630.00	Utilities - Streetlights & Other	1,623.76
			1/25/24-021		001-301-630.00	Utilities - Streetlights & Other	59.08
			1/25/24-022		001-301-630.00	Utilities - Streetlights & Other	49.06
			1/25/24-023		001-301-630.00	Utilities - Streetlights & Other	141.29
			1/25/24-024		001-301-630.00	Utilities - Streetlights & Other	55.90
			1/25/24-025		001-301-630.00	Utilities - Streetlights & Other	55.90
			1/25/4-027		001-301-630.00	Utilities - Streetlights & Other	49.07
			1/9/24-003		001-140-630.00	Utilities - General	55.90
					001-301-630.00	Utilities - Streetlights & Other	2,627.93
			1/9/24-005		001-301-630.00	Utilities - Streetlights & Other	2,829.37
			1/9/24-007		001-301-630.00	Utilities - Streetlights & Other	90.00
			1/9/24-010		001-140-630.00	Utilities - General	58.33
			1/9/24-012		001-140-630.00	Utilities - General	81.97
			1/9/24-016		001-301-630.00	Utilities - Streetlights & Other	73.09
			1/9/24-017		001-301-630.00	Utilities - Streetlights & Other	55.90
			1/9/24-018		001-301-630.00	Utilities - Streetlights & Other	266.20
			1/9/24-019		001-301-630.00	Utilities - Streetlights & Other	82.62
			1/9/24-020		001-301-630.00	Utilities - Streetlights & Other	63.00
							1,380.45
DKT231430	Coastal Tire and Auto LLC	02/06/2024	75984	TIRES	001-301-570.00	Repairs & Maintenance - Vehicle	726.00
			76566	FA 357 ALIGNMENT, BALANCE	001-301-635.00	Professional Fees - R&M Outside Services	606.00
							120.00
DKT231431	CSpire Cell Service	02/06/2024	1/18/24	CELLULAR SERVICE FOR DECEMBER	001-140-632.00	Telephone - Cell	1,002.97
					001-200-612.00	Internet	44.91
					001-280-632.00	Telephone - Cell	344.80
					001-301-632.00	Telephone - Cell	179.64
							433.62
DKT231432	Cspire Internet Service	02/06/2024	0690858-54	INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	644.33
					001-140-643.00	Rent - Phone System	208.99
							435.34
DKT231433	CUSICK & WILLIAMS, PLLC	02/06/2024	1234	GENERAL MATTERS -- JANUARY	001-140-603.00	Professional Fees - Legal	12,250.00
			1235	PLANNING AND ZONING -- JANUARY	001-280-603.00	Professional Fees - Legal	8,187.50
			1236	CITY PROSECUTOR -- JANUARY	001-110-603.00	Professional Fees - Legal	875.00
			1237	LANGKOPP VS CODH -- JANUARY	001-280-603.00	Professional Fees - Legal	3,000.00
							187.50

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DKT231434	DEANNA B. HARRISON 02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	200.00	200.00
DKT231435	DIAMONDHEAD COUNTRY CLUB & POA 02/06/2024	FEBRUARY 2024	RENTAL OF MAINTENANCE YARD -- FEBRUARY	001-301-640.00	Rentals	1,000.00	1,000.00
DKT231436	Diamondhead True Value 02/06/2024	B7577	LED BULB	001-301-501.00	Supplies	21.99	124.84
		B7667	TONGUE & GROOVE PLIER	001-301-502.00	Small Hand Tools	41.99	
		B7789	NO TRESPASS SIGN	001-301-501.00	Supplies	3.58	
		B8021	FLEX TAPE, FAUCET COVER	001-301-501.00	Supplies	29.94	
		B9504	ADAPTER, BUSHING, JET NOZZLE	001-301-501.00	Supplies	17.77	
		B9638	MALE ADAPTER, REDU BUSHING, MPT ADAPTER	001-301-570.00	Repairs & Maintenance - Vehicle	9.57	
DKT231437	Diamondhead Water and Sewer District 02/06/2024	2/10/24-020	WATER	001-140-630.00	Utilities - General	94.10	290.85
				001-140-630.00	Utilities - General	47.05	
		2/10/24-021		001-301-630.00	Utilities - Streetlights & Other	24.95	
		2/10/24-170		001-301-630.00	Utilities - Streetlights & Other	24.95	
		2/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	24.95	
		2/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	24.95	
		2/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	24.95	
		2/10/24-830		001-301-630.00	Utilities - Streetlights & Other	24.95	
DKT231438	Diaz Brothers Printing 02/06/2024	6972	T. SIMMONS - BUSINESS CARDS	001-280-621.00	Printing & Binding	60.00	60.00
DKT231439	Environmental Systems Research Institute 02/06/2024	87192	ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINT.	001-301-623.00	Membership Dues/Fees	460.00	460.00
DKT231440	FirstPoint Inc 02/06/2024	21629	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	20.00	20.00
DKT231441	Fuelman 02/06/2024	NP65780188	FOR THE WEEK ENDING 1.14.24	001-140-525.00	Fuel	42.73	2,592.85
				001-200-525.00	Fuel	734.17	
				001-280-525.00	Fuel	67.46	
		NP65803286	FOR THE WEEK ENDING 1.21.24	001-200-525.00	Fuel	809.40	
				001-280-525.00	Fuel	31.82	
		NP65831391	FOR THE WEEK ENDING 1.28.24	001-140-525.00	Fuel	45.10	
				001-200-525.00	Fuel	815.78	
				001-280-525.00	Fuel	46.39	

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DKT231442	Ingrid Amberg 02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	250.00	250.00
DKT231443	JOHN KEVIN TARANTO 02/06/2024	JANUARY 2024	D. RUSSELL WINDOW TINTING	001-200-635.00	Professional Fees - R&M Outside Services	300.00	300.00
DKT231444	JON MCCRAW 02/06/2024	3453797504	HILTON GARDEN INN REIMBURSEMENT	001-140-615.00	Travel & Training	110.64	110.64
DKT231445	Kirks Tire Pros 02/06/2024	3923	TIRES FOR UNIT 699	001-200-635.00	Professional Fees - R&M Outside Services	688.00	688.00
DKT231446	Marvin J Bobinger III 02/06/2024	JANUARY 2024	LOBBYING SERVICES FOR JANUARY	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT231447	MAYLEY'S PEST CONTROL 02/06/2024	113365	MONTHLY PEST CONTROL SERVICE	001-140-634.00	Pest Control	115.00	115.00
DKT231448	MS Department of Public Safety 02/06/2024	JANUARY2024	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	354.82	354.82
DKT231449	MS Power Company 02/06/2024	1/30/24	SURVEILLANCE CONTRACT FOR JANUARY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT231450	MYERS & COMPANY INC 02/06/2024	C240109	APPRAISAL FOR 50' ROW	164-653-681.00	Professional Services - Other	1,800.00	1,800.00
DKT231451	Naomi J Lassus 02/06/2024	ELECTION 2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	125.00

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DKT231457	Southern MS Planning and Development District Inc	02/06/2024	12990	ECONOMIC DEVELOPMENT	001-653-601.00	Professional Fees - Consulting	75.00
DKT231458	Southern Printing	02/06/2024	235049	CODH POLOS	001-100-501.00	Supplies	22.50
					001-110-501.00	Supplies	4.50
					001-140-501.00	Supplies	27.00
					001-280-501.00	Office Supplies	27.00
					001-301-501.00	Supplies	4.50
					001-140-501.00	Supplies	24.00
					001-100-501.00	Supplies	21.00
					001-140-501.00	Supplies	21.00
					001-100-501.00	Supplies	42.00
					001-280-501.00	Office Supplies	84.00
					001-301-501.00	Supplies	21.00
					001-110-501.00	Supplies	24.00
					001-100-501.00	Supplies	21.00
					001-140-501.00	Supplies	21.00
					001-280-501.00	Office Supplies	21.00
					001-140-501.00	Supplies	21.00
					001-100-501.00	Supplies	21.00
					001-140-501.00	Supplies	63.00
DKT231459	State Treasurer	02/06/2024	JANUARY 2024	COURT ASSESSMENT/FINE FOR JANUARY	650-110-131.00	State Assessments Payable	4,889.81
					650-110-131.01	Court Bond Fees Payable	73.37
DKT231460	THOMAS HUNT	02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00
DKT231461	TransUnion Risk and Alternative Data Solutions Inc	02/06/2024	5859551-202401-1 6177932-202401-1	TLOxp FOR JANUARY	001-110-681.00	Other Services & Charges	75.00
					001-200-681.00	Other Services & Charges	75.00
DKT231462	UMB Card Services	02/06/2024	273422 94693	TAX FORMS MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-501.00	Supplies	356.14
					001-140-623.00	Membership Dues/Fees	76.00

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DKT231463	UniFirst Corporation						444.32
	02/06/2024	1530122125	UNIFORM RENTAL FOR THE WEEK ENDING 01/15/2021	001-301-535.00	Uniforms	134.20	
		1530123432	UNIFORM RENTAL FOR THE WEEK ENDING 01/22/2024	001-301-535.00	Uniforms	134.20	
		1530124752	UNIFORM RENTAL FOR THE WEEK ENDING 1/29/24	001-301-535.00	Uniforms	175.92	
DKT231464	VULCAN MATERIALS COMPANY						9,271.61
	02/06/2024	51467804	610 LIMESTONE	001-301-583.00	Gravel, Sand, Rip Rap	4,640.00	
		51469435		001-301-583.00	Gravel, Sand, Rip Rap	4,631.61	
DKT231465	Waste Management						72.48
	02/06/2024	0823269-4768-4	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	72.48	
DKT231466	YVONNE CATONE						125.00
	02/06/2024	ELECTION 1/2024	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	
					Total Claims: 45	Total Payment Amount:	72,651.69