



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02196 - 7.2.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT231865	AGJ	07/02/2024	115290 MSP-115045	HOSTED EXCHANGE BACKUP	001-140-605.00	Professional Fees - IT	2,508.76
							31.50
							40.00
							250.00
							2,120.76
							66.50
DKT231866	ANDREW FORTMAYER	07/02/2024	6/20/24	CASH BOND REFUND - BRITTANY FORTMAYER	650-110-110.00	Court Bond Holding	1,500.00
DKT231867	BLADES GROUP, LLC	07/02/2024	18045229	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,240.00
DKT231868	CADENCE EQUIPMENT FINANCE	07/02/2024	762661	COPIER LEASE AGREEMENT -- 45 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	475.00
							4.66
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	
DKT231869	Coast Electric Power Association	07/02/2024	6/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	61.60
DKT231870	Coastal Hardware and Rental Co LLC	07/02/2024	A20508113	STOP GATE SUPPLIES	001-301-501.00	Supplies	271.72
DKT231871	CSpire Cell Service	07/02/2024	7/8/24	CELLULAR SERVICE FOR JUNE	001-140-632.00	Telephone - Cell	1,001.43
							44.84
							344.80
							179.36
					001-200-612.00	Internet	
					001-280-632.00	Telephone - Cell	
					001-301-632.00	Telephone - Cell	432.43
DKT231872	CUSICK & WILLIAMS, PLLC	07/02/2024	1412	GENERAL MATTERS -- JUNE	001-140-603.00	Professional Fees - Legal	12,106.25
							8,137.50
							468.75
							3,000.00
							31.25
							281.25
					001-280-603.00	Professional Fees - Legal	
					001-110-603.00	Professional Fees - Legal	
					001-140-603.00	Professional Fees - Legal	
					001-140-603.00	Professional Fees - Legal	
					001-140-603.00	Professional Fees - Legal	
					001-140-603.00	Professional Fees - Legal	187.50

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DKT231873	DAVID WILLIAMS	07/02/2024	6/5/24	ELECTRICAL SERVICES - GEX FOUNTAIN	001-301-681.00	Other Services & Charges	165.00 165.00
DKT231874	DIAMONDHEAD COUNTRY CLUB & POA	07/02/2024	JULY 2024	RENTAL OF MAINTENANCE YARD -- JULY	001-301-640.00	Rentals	1,000.00 1,000.00
DKT231875	Diamondhead Water and Sewer District	07/02/2024	7/10/24-020	WATER	001-140-630.00	Utilities - General	107.19
			7/10/24-021		001-140-630.00	Utilities - General	53.59
			7/10/24-0830		001-301-630.00	Utilities - Streetlights & Other	24.95
			7/10/24-170		001-301-630.00	Utilities - Streetlights & Other	24.95
			7/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	230.04
			7/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	24.95
			7/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	24.95
DKT231876	Eagle Energy	07/02/2024	43061	PUBLIC WORKS FUEL	001-301-525.00	Fuel	9.59
			43067		001-301-525.00	Fuel	1,434.76
					001-301-525.00	Fuel	894.00
DKT231877	Fuelman	07/02/2024	NP66636141	FOR THE WEEK ENDING 6.16.24	001-200-525.00	Fuel	997.25
			NP66657862	FOR THE WEEK ENDING 6.23.24	001-280-525.00	Fuel	78.67
					001-140-525.00	Fuel	49.81
					001-200-525.00	Fuel	977.05
					001-280-525.00	Fuel	91.70
DKT231878	George Blair Attorney	07/02/2024	APRIL 2024 MAY 2024	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00
					001-110-603.00	Professional Fees - Legal	1,000.00
DKT231879	Hancock County Chamber of Commerce	07/02/2024	1785	SOCIAL MEDIA TRAINING - A.	001-140-615.00	Travel & Training	25.00 25.00
DKT231880	Hancock County Sheriffs Office	07/02/2024	2024-DH-05H	INMATE HOUSING FOR MAY 2024	001-200-689.00	Prisoner's Expense	920.00
			2024-DHLE-019	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.15.24	001-110-681.00	Other Services & Charges	132.73
					001-200-690.00	Interlocal Agreement	32,152.20
					001-200-612.00	Internet	246.00

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DKT231881	International Code Council	07/02/2024	1001896092	CODE BOOKS - BUILDING DEPT	001-280-622.00	Publications	336.10
						Publications	119.00
						Publications	44.00
						Publications	82.00
						Publications	40.00
						Publications	51.10
DKT231882	KIRK LADNER	07/02/2024	5/30/24	CASH BOND REFUND - DANIEL ALLEY	650-110-110.00	Court Bond Holding	500.00
DKT231883	Kirks Tire Pros	07/02/2024	6735	UNIT 951 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	743.91
					001-200-635.00	Professional Fees - R&M Outside Services	153.95
							589.96
DKT231884	Marvin J Bobinger III	07/02/2024	JUNE 2024	LOBBYING SERVICES FOR JUNE	001-653-601.00	Professional Fees - Consulting	4,000.00
							4,000.00
DKT231885	MAYLEY'S PEST CONTROL	07/02/2024	117130	PEST CONTROL SERVICES	001-140-634.00	Pest Control	230.00
			118228		001-140-634.00	Pest Control	115.00
							115.00
DKT231886	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	07/02/2024	2024	REFUND REIMBURSEMENT OVERPAYMENT	158-000-254.00	Grant Revenue - Tidelands FY21-23	29,755.70
							29,755.70
DKT231887	RL Ed Edwards Attorney and Counselor at Law Inc	07/02/2024	JUNE 2024	COURT APPOINTED ATTORNEY	001-110-603.00	Professional Fees - Legal	400.00
					001-110-603.00	Professional Fees - Legal	200.00
							200.00
DKT231888	South MS Business Machines Gulfport	07/02/2024	462200	PER COPY CHARGE FOR JUNE	001-280-506.00	Copier Usage/Maintenance	58.96
							58.96
DKT231889	TEMCO of GULF COAST INC	07/02/2024	80989	DISHWASHER REPAIRS	001-140-560.00	Repairs & Maintenance - Building	300.78
							300.78
DKT231890	UMB Card Services	07/02/2024	2451	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	86.00
							86.00
DKT231891	UniFirst Corporation	07/02/2024	1530152315	UNIFORM RENTAL FOR THE WEEK ENDING 6.17.24	001-301-535.00	Uniforms	229.73
			1530153621	UNIFORM RENTAL FOR THE WEEK ENDING 6.24.24	001-301-535.00	Uniforms	129.77
							99.96
DKT231892	Waste Management	07/02/2024	0834548-4768-8	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	72.48
							72.48

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DKT231893	WESLEY SANDERFORD 07/02/2024	JUNE 2024	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00
					Total Claims: 29	Total Payment Amount: 97,867.75