



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02174 - 5.7.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT231702	AGJ	05/07/2024	113864 MSP-113626	HOSTED EXCHANGE BACKUP	001-140-605.00	Professional Fees - IT		2,505.26
								31.50
								40.00
								250.00
								2,120.76
							63.00	
DKT231703	Amazon com LLC	05/07/2024	1JKN-1WWX-RLK7	OFFICE SUPPLIES	001-140-501.00	Supplies		800.52
								28.99
								124.75
								167.90
								9.79
								161.49
								39.99
								57.98
								68.02
								43.78
							24.88	
							72.95	
DKT231704	Coast Electric Power Association	05/07/2024	4/18/24-026 4/25/24-021 4/25/24-022 4/25/24-023 4/25/24-024 4/25/24-025 4/25/24-027	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		468.07
								60.29
								49.06
								142.97
								55.90
								55.90
								48.05
								55.90
DKT231705	Coastal Tire and Auto LLC	05/07/2024	78977	FA 227 TIRE	001-301-635.00	Professional Fees - R&M Outside Services		50.00
								50.00
DKT231706	COASTWIDE SUPPLY, LLC	05/07/2024	20240409-02 20240426-01	ROAD REFLECTORS - GLUE REFLECTOR GLUE	302-301-912.00 302-301-912.00	Capital Outlay - Paving Capital Outlay - Paving		2,982.27
								1,446.80
							1,535.47	

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DKT231707	CSpire Cell Service	05/07/2024	APRIL 2024	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell		1,001.43
								44.84
								344.80
								179.36
								432.43
DKT231708	CUSICK & WILLIAMS, PLLC	05/07/2024	1342	GENERAL MATTERS -- APRIL	001-140-603.00	Professional Fees - Legal	10,531.25	15,812.50
				PLANNING AND ZONING -- APRIL	001-280-603.00	Professional Fees - Legal	1,343.75	
				CITY PROSECUTOR -- APRIL	001-110-603.00	Professional Fees - Legal	3,000.00	
				LANGKOPP VS CODH -- APRIL	001-140-603.00	Professional Fees - Legal	125.00	
				MAKIKI BOND CLAIM -- APRIL	001-140-603.00	Professional Fees - Legal	812.50	
DKT231709	Custom Products Corporation	05/07/2024	INV6592	SIGNS	001-301-586.00	Street Signs	142.10	653.92
						Street Signs	375.60	
						Street Signs	66.14	
						Street Signs	49.47	
						Street Signs	20.61	
DKT231710	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	05/07/2024	45843	CHAINSAW REPAIR PARTS	001-301-501.00	Supplies	224.00	1,267.88
						Repairs & Maintenance - Equipment	1,043.88	
DKT231711	Deep South Equipment Company	05/07/2024	C64979	FA #227 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	33.65	870.58
						Professional Fees - R&M Outside Services	798.23	
						Professional Fees - R&M Outside Services	38.70	
DKT231712	DIAMONDHEAD COUNTRY CLUB & POA	05/07/2024	MAY 2024	RENTAL OF MAINTENANCE YARD --	001-301-640.00	Rentals	1,000.00	1,000.00
				MAY				
DKT231713	Diamondhead Water and Sewer District	05/07/2024	5/10/24-020	WATER	001-140-630.00	Utilities - General	127.67	341.21
						Utilities - General	63.84	
						Utilities - Streetlights & Other	24.95	
						Utilities - Streetlights & Other	24.95	
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DKT231714	Eagle Energy	05/07/2024	42465	PUBLIC WORKS FUEL	001-301-525.00	Fuel	2,384.73
					001-301-525.00	Fuel	9.59
					001-301-525.00	Fuel	1,211.14
			42470			Fuel	1,164.00
DKT231715	Fire Code Compliance LLC	05/07/2024	24-044	FIRE EXTINGUISHER CERTIFICATION	001-140-681.00	Other Services & Charges	185.00
DKT231716	FirstPoint Inc	05/07/2024	23347	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	20.00
DKT231717	Fuelman	05/07/2024	NP66270729	FOR THE WEEK ENDING 4.14.24	001-200-525.00	Fuel	954.09
					001-280-525.00	Fuel	39.23
					001-140-525.00	Fuel	51.84
					001-200-525.00	Fuel	984.06
					001-200-525.00	Fuel	1,049.38
			NP66300360	FOR THE WEEK ENDING 4.21.24	001-140-525.00	Fuel	51.84
			NP66322696	FOR THE WEEK ENDING 4/28/24	001-200-525.00	Fuel	1,049.38
					001-280-525.00	Fuel	176.09
DKT231718	GLEN LANDRY	05/07/2024	APRIL 2024	CASH BOND REFUND	650-110-110.00	Court Bond Holding	1,500.00
DKT231719	GLOBAL VALUATION SERVICES, INC	05/07/2024	24-2862	APPRAISALS	191-000-681.00	Other Services & Charges	281.25
					191-000-681.00	Other Services & Charges	281.25
					191-000-681.00	Other Services & Charges	281.25
					191-000-681.00	Other Services & Charges	281.25
					191-000-681.00	Other Services & Charges	281.25
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					191-000-681.00	Other Services & Charges	281.25

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DKT231720	Hancock County Sheriffs Office	05/07/2024	2024-DHLE-014	INTERLOCAL AGREEMENT FOR WEEK ENDING 4/6/24	001-110-681.00	Other Services & Charges	212.37	
					001-200-690.00	Interlocal Agreement	33,837.35	
					001-200-612.00	Internet	246.00	
DKT231721	Marvin J Bobinger III	05/07/2024	APRIL 2024	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT231722	MAYLEY'S PEST CONTROL	05/07/2024	114367	PEST CONTROL SERVICE	001-140-634.00	Pest Control	115.00	
					001-140-634.00	Pest Control	115.00	
					001-140-634.00	Pest Control	115.00	
					001-140-634.00	Pest Control	125.00	
DKT231723	MELISSA RUSSO	05/07/2024	APRIL 2024	CASH BOND REFUND	650-110-110.00	Court Bond Holding	500.00	
DKT231724	MS Power Company	05/07/2024	4/29/24	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	
DKT231725	PAUL LEE JEANFREAU	05/07/2024	APRIL 2024	CASH BOND REFUND	650-110-110.00	Court Bond Holding	500.00	
DKT231726	Rebel Sound Systems Inc	05/07/2024	15683	SMOKE DETECTOR SERVICE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	206.00	
DKT231727	Sea Coast Echo	05/07/2024	31165	NOMA DRIVE WATERFRONT IMPROVEMENTS ADVERT	001-140-620.00	Advertising	135.66	
DKT231728	South MS Business Machines Gulfport	05/07/2024	458305	PER COPY CHARGE FOR APRIL	001-280-506.00	Copier Usage/Maintenance	63.41	
DKT231729	Sun Coast Business Supply	05/07/2024	1362189-0	JUDGE'S STAMP - BLACK INK	001-110-501.00	Supplies	27.50	
					1362192-0	001-140-510.00	Cleaning & Janitorial	42.80
						001-140-510.00	Cleaning & Janitorial	73.94
						001-140-510.00	Cleaning & Janitorial	21.99
						001-140-501.00	Supplies	492.00
						001-140-510.00	Cleaning & Janitorial	89.97
1362192-1	001-140-510.00	Cleaning & Janitorial	118.60					

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DKT231730	ThyssenKrupp Elevator Corporation	05/07/2024	5002452364	MAINTENANCE CONTRACT FOR 2024 - QUARTER 1	001-140-681.00	Other Services & Charges	1,065.00	
DKT231731	UMB Card Services	05/07/2024	200014563	INSPECTOR ELECTRICAL TRAINING	001-280-615.00	Travel & Training	421.99	
			4984	SAMS CLUB MEMBERSHIP	001-140-623.00	Membership Dues/Fees	210.00	
			69012	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	110.00	
			INV254997861	MONTHLY CHARGES FOR ZOOM	001-140-623.00	Membership Dues/Fees	86.00	
DKT231732	UniFirst Corporation	05/07/2024	1530139939	UNIFORM RENTAL FOR THE WEEK ENDING 4/15/24	001-301-535.00	Uniforms	15.99	
			1530141597	UNIFORM RENTAL FOR THE WEEK ENDING 4/22/24	001-301-535.00	Uniforms	452.11	
			1530142932	UNIFORM RENTAL FOR THE WEEK ENDING 4/29/24	001-301-535.00	Uniforms	222.77	
DKT231733	Waste Management	05/07/2024	0830073-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	114.67	
DKT231734	WESLEY SANDERFORD	05/07/2024	APRIL 2024	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	114.67	
<b>Total Claims: 33</b>							<b>Total Payment Amount:</b>	<b>84,212.23</b>