



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02385 - 5.20.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT232796	05/20/2025	5516101828	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		160.93
				001-301-640.00	Rentals	39.69	
				001-301-640.00	Rentals	81.55	
				001-301-640.00	Rentals	39.69	
DKT232797	05/20/2025	310	COURT APPOINTED ATTORNEY - MAHAFFY	001-110-603.00	Professional Fees - Legal	200.00	600.00
				001-110-603.00	Professional Fees - Legal	200.00	
				001-110-603.00	Professional Fees - Legal	200.00	
				001-110-603.00	Professional Fees - Legal	200.00	
DKT232798	05/20/2025	2871-1089196	BANNER ARMS - COMM DISTRICT	302-301-907.00	Capital Outlay - Other	1,432.00	1,432.00
DKT232799	05/20/2025	16GX-VHPX-YDP7 17W1-JX6C-9MWX	PUBLIC WORKS SUPPLIES	001-280-501.00	Office Supplies	235.00	763.35
				001-301-502.00	Small Hand Tools	58.25	
				001-140-510.00	Cleaning & Janitorial	16.99	
				001-301-501.00	Supplies	168.74	
				001-301-535.00	Uniforms	21.99	
		1FGC-MY9M-MVP4	POSTAGE INK, SHARPIE PENS	001-280-501.00	Office Supplies	20.17	
				001-140-611.00	Postage	72.25	
		1XWR-M13T-M1HH	PUBLIC WORKS SUPPLIES	001-301-501.00	Supplies	169.96	
DKT232800	05/20/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	503.75	503.75

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DKT232801	Coast Electric Power Association		MONTHLY ELECTRIC BILL				20,522.79
	05/20/2025	4/25/25-028		001-301-630.00	Utilities - Streetlights & Other	139.13	
		4/26/25-003		001-140-630.00	Utilities - General	1,974.16	
				001-301-630.00	Utilities - Streetlights & Other	2,276.65	
		4/26/25-005		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/26/25-007		001-301-630.00	Utilities - Streetlights & Other	60.01	
		4/26/25-010		001-140-630.00	Utilities - General	76.55	
		4/26/25-012		001-140-630.00	Utilities - General	62.44	
		4/26/25-016		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/26/25-017		001-301-630.00	Utilities - Streetlights & Other	240.51	
		4/26/25-018		001-301-630.00	Utilities - Streetlights & Other	69.82	
		4/26/25-019		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/26/25-020		001-301-630.00	Utilities - Streetlights & Other	949.16	
		4/26/25-021		001-301-630.00	Utilities - Streetlights & Other	48.96	
		4/26/25-022		001-301-630.00	Utilities - Streetlights & Other	141.29	
		4/26/25-023		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/26/25-024		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/26/25-025		001-301-630.00	Utilities - Streetlights & Other	48.05	
		4/26/25-026		001-301-630.00	Utilities - Streetlights & Other	61.23	
		4/26/25-027		001-301-630.00	Utilities - Streetlights & Other	55.90	
		4/29/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31	
		5/1/25-030		001-301-630.00	Utilities - Streetlights & Other	40.00	
		5/2/25-001		001-301-630.00	Utilities - Streetlights & Other	7,033.19	
		5/2/25-002		001-301-630.00	Utilities - Streetlights & Other	2,037.93	
DKT232802	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF APRIL				644.18
	05/20/2025	0690858-69		001-140-612.00	Internet	208.99	
				001-140-643.00	Rent - Phone System	435.19	
DKT232803	Diaz Brothers Printing		PLOT MAP COPY				20.00
	05/20/2025	8716		001-280-621.00	Printing & Binding	20.00	
DKT232804	Fuelman		FOR THE WEEK ENDING 5.4.25				1,494.33
	05/20/2025	NP68383490		001-200-525.00	Fuel	646.46	
				001-280-525.00	Fuel	18.77	
		NP68414343		001-200-525.00	Fuel	775.04	
				001-280-525.00	Fuel	54.06	

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DKT232805	GULF COAST BUSINESS SUPPLY CO INC 05/20/2025	1385060-0	P&Z NAME PLATES, OFFICE SUPPLIES	001-140-501.00	Supplies		382.72
				001-140-501.00	Supplies	17.20	
				001-140-510.00	Cleaning & Janitorial	239.60	
				001-280-501.00	Office Supplies	73.92	
						52.00	
DKT232806	GULF COPY SYSTEMS LLC 05/20/2025	5835	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		386.46
				001-110-506.00	Copier Usage/Maintenance	23.52	
				001-140-506.00	Copier Usage/Maintenance	48.56	
				001-140-506.00	Copier Usage/Maintenance	20.47	
				001-200-506.00	Copier Usage/Maintenance	259.35	
				001-200-506.00	Copier Usage/Maintenance	4.85	
				001-301-506.00	Copier Usage/Maintenance	24.96	
				001-301-506.00	Copier Usage/Maintenance	1.31	
				001-301-506.00	Copier Usage/Maintenance	3.44	
DKT232807	Hancock County Sheriffs Office 05/20/2025	2025-DH-04H 2025-DHLE-042	INMATE HOUSING FOR APRIL 2025 INTERLOCAL AGREEMENT FOR WEEK ENDING 4.19.25	001-200-689.00	Prisoner's Expense		38,110.96
				001-110-681.00	Other Services & Charges	160.00	
				001-200-690.00	Interlocal Agreement	79.64	
				001-200-612.00	Internet	37,707.32	
DKT232808	Hancock County Solid Waste 05/20/2025	1417	APRIL RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		67,807.60
						67,807.60	
DKT232809	JUSTIN ARCHER 05/20/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding		401.00
						401.00	
DKT232810	MS Department of Public Safety 05/20/2025	APRIL 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		118.72
						118.72	
DKT232811	S&L Office Supplies 05/20/2025	126287	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial		288.81
				001-140-510.00	Cleaning & Janitorial	62.74	
				001-140-510.00	Cleaning & Janitorial	47.53	
				001-140-510.00	Cleaning & Janitorial	178.54	
DKT232812	Southern MS Planning and Development District Inc 05/20/2025	13325	GRANT PROCUREMENT AND ADMIN - MARCH 2025	001-653-601.00	Professional Fees - Consulting		2,600.00
						2,600.00	

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DKT232813	Southern Printing						572.42
	05/20/2025	251157	SPORT-TEK MESH POLO XLT	001-301-535.00	Uniforms	128.13	
		251287	PW EMPLOYEE POLOS - A. HILL, J. SWENSEN, J. MORAN	001-301-535.00	Uniforms	50.52	
				001-301-535.00	Uniforms	57.92	
				001-301-535.00	Uniforms	191.05	
				001-301-535.00	Uniforms	144.80	
DKT232814	State Treasurer						1,804.08
	05/20/2025	APRIL 2025	COURT ASSESSMENT/FINE FOR	650-110-131.00	State Assessments Payable	1,804.08	
DKT232815	SUDDEN SERVICE INC						2,456.25
	05/20/2025	03308977	SERVICE CALL/REPAIRS -	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	1,744.75	
		03337641	SERVICE CALL - GENERATOR MAINTENANCE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	711.50	
DKT232816	SunSouth LLC						178.02
	05/20/2025	5176445	FA591 ROLLER BEARING AND SEALS	001-301-571.00	Repairs & Maintenance - Equipment	178.02	
DKT232817	TIFFANY COWMAN						580.00
	05/20/2025	APRIL 2025	TAX SALE REDEMPTIONS FOR APRIL	001-140-694.00	Collection Fees	220.00	
		MARCH 2025	TAX SALE REDEMPTIONS FOR	001-140-694.00	Collection Fees	360.00	
DKT232818	UniFirst Corporation						136.80
	05/20/2025	1530218617	UNIFORM RENTAL FOR THE WEEK ENDING 5.5.25	001-301-535.00	Uniforms	68.40	
		1530219954	UNIFORM RENTAL FOR THE WEEK ENDING 5/12/25	001-301-535.00	Uniforms	68.40	
DKT232819	US BANK NATIONAL ASSOCIATION						288.41
	05/20/2025	5/3/25	SAMS CLUB MEMBERSHIP	001-140-623.00	Membership Dues/Fees	110.00	
		5/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	98.00	
		5/9/25	RIBBON CUTTING SUPPLIES - NOMA	001-140-650.00	Promotions	80.41	
DKT232820	WageWorks						100.00
	05/20/2025	0425-DR42799	COBRA PAYMENT FOR MARCH	001-140-625.00	Insurance	100.00	
DKT232821	WESLEY SANDERFORD						300.00
	05/20/2025	MAY 2025	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00	
					Total Claims: 26	Total Payment Amount:	142,653.58