



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02363 - 4.1.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT232638	Absolute Print Solutions	04/01/2025	201227	ELECTION DAY BALLOTS - 4,000	001-140-693.00	Elections	1,126.12	1,126.12
DKT232639	AGJ	04/01/2025	121799	IT - MONTHLY BILLING - APRIL 2025	001-140-605.00	Professional Fees - IT	45.00	2,651.76
					001-140-605.00	Professional Fees - IT	145.00	
			MSP-121601	MONTHLY BILLING APRIL 2025	001-140-605.00	Professional Fees - IT	250.00	
					001-140-605.00	Professional Fees - IT	2,120.76	
					001-140-605.00	Professional Fees - IT	91.00	
DKT232640	ALLEN CONSTRUCTION CO LLC	04/01/2025	3/19/25	GOLF CLUB DRIVE DRIVEWAY AND DRAINAGE REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	600.00	8,600.00
					001-301-635.00	Professional Fees - R&M Outside Services	5,900.00	
					001-301-635.00	Professional Fees - R&M Outside Services	2,100.00	
DKT232641	Amazon com LLC	04/01/2025	11YN-9WLY-JDDC	LILY SEEDS AND CANOPY FITTINGS	001-301-501.00	Supplies	26.95	923.57
					001-301-501.00	Supplies	22.16	
					169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	279.00	
					169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	293.35	
			1XYX-HNMQ-4QJ3		001-280-501.00	Office Supplies	139.99	
			1YTC-LGPK-KMMY	BUILDING DEPT WEBCAM, ADJUST DESK CHAIR	001-200-501.00	Supplies	69.98	
					001-280-501.00	Office Supplies	92.14	
DKT232642	CADENCE EQUIPMENT FINANCE	04/01/2025	1200900	COPIER LEASE AGREEMENT -- 42 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	466.88	475.00
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	8.12	
DKT232643	Coastal Tire and Auto LLC	04/01/2025	85100	FA357 & FA358 TIRES	001-301-570.00	Repairs & Maintenance - Vehicle	634.00	1,268.00
					001-301-570.00	Repairs & Maintenance - Vehicle	634.00	

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DKT232644	CSpire Cell Service		CELLULAR SERVICE FOR MARCH	001-140-632.00	Telephone - Cell		1,005.17		
	04/01/2025	3.18.25					45.01		
							344.80		
							180.04		
							435.32		
DKT232645	CUSICK & WILLIAMS, PLLC		GENERAL MATTERS -- MARCH	001-140-603.00	Professional Fees - Legal		11,325.00		
	04/01/2025	1784					6,856.25		
		1785				PLANNING AND ZONING -- MARCH	001-280-603.00	Professional Fees - Legal	1,062.50
		1786				CITY PROSECUTOR -- MARCH	001-110-603.00	Professional Fees - Legal	3,000.00
		1787				BANK STABILIZATION -- MARCH	191-000-603.00	Professional Fees - Legal	31.25
	1789	ECKERT VS CODH -- MARCH	001-140-603.00	Professional Fees - Legal	375.00				
DKT232646	DIAMONDHEAD COUNTRY CLUB & POA		RENTAL OF MAINTENANCE YARD -- APRIL	001-301-640.00	Rentals		1,000.00		
	04/01/2025	APRIL 2025					1,000.00		
DKT232647	Diamondhead Water and Sewer District		WATER	001-301-630.00	Utilities - Streetlights & Other		461.42		
	04/01/2025	4/10/25-010				001-140-630.00	Utilities - General	25.82	
		4/10/25-020				001-140-630.00	Utilities - General	187.12	
						001-140-630.00	Utilities - General	93.56	
		4/10/25-021				001-301-630.00	Utilities - Streetlights & Other	25.82	
		4/10/25-170				001-301-630.00	Utilities - Streetlights & Other	25.82	
		4/10/25-2070				001-301-630.00	Utilities - Streetlights & Other	25.82	
		4/10/25-2075				001-301-630.00	Utilities - Streetlights & Other	25.82	
		4/10/25-2080				001-301-630.00	Utilities - Streetlights & Other	25.82	
	4/10/25-830	001-301-630.00	Utilities - Streetlights & Other	25.82					
DKT232648	Fuelman		FOR THE WEEK ENDING	001-200-525.00	Fuel		1,598.86		
	04/01/2025	NP68099477				3.16.25	001-280-525.00	Fuel	704.31
							001-280-525.00	Fuel	109.08
		NP68127361				3.23.25	001-200-525.00	Fuel	759.61
			001-280-525.00	Fuel	25.86				

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DKT232649	Hancock County Sheriffs Office	04/01/2025	2025-DH-02 2025-DHLE-038	CELL PHONE SERVICES FEBRUARY INTERLOCAL AGREEMENT FOR WEEK ENDING 2.22.25	001-200-632.00	Telephone - Cell Service		82,702.59	
								340.07	
								79.64	
								41,499.43	
				2025-DHLE-039	INTERLOCAL AGREEMENT FOR WEEK ENDING 3.3.25	001-110-681.00	Other Services & Charges		79.64
								39,344.86	
								1,030.95	
								164.00	
DKT232650	JLB CONTRACTORS LLC	04/01/2025	1 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23		65,854.00	
DKT232651	Kirks Tire Pros	04/01/2025	11949	UNIT 340 TIRE PATCH	001-200-635.00	Professional Fees - R&M Outside Services		21.20	
DKT232652	MACHELLE LINDSAY	04/01/2025	2/5/25	CASH BOND REFUND	650-110-110.00	Court Bond Holding		250.00	
DKT232653	Marvin J Bobinger III	04/01/2025	MARCH 2025	LOBBYING SERVICES FOR MARCH	001-653-601.00	Professional Fees - Consulting		4,000.00	
DKT232654	MAYLEY'S PEST CONTROL	04/01/2025	127189	PEST CONTROL SERVICES	001-140-634.00	Pest Control		115.00	
DKT232655	Napa of Bay St Louis	04/01/2025	407493 407978	FA #346 KUBOTA STARTER	001-301-571.00	Repairs & Maintenance - Equipment		589.98	
								310.00	
								139.99	
					001-301-570.00	Repairs & Maintenance - Vehicle		139.99	
DKT232656	South MS Business Machines Gulfport	04/01/2025	478404	PER COPY CHARGE FOR MARCH	001-280-506.00	Copier Usage/Maintenance		61.67	
DKT232657	Southern Pipe & supply	04/01/2025	577519 603630	15x20' CORRUGATED CULVERT PIPE	001-301-584.00	Plastic Pipe		3,584.80	
								3,427.20	
					001-301-584.00	Plastic Pipe		157.60	

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DKT232658	Sun Coast Business Supply	04/01/2025	1379786-0	WALNUT GAVEL - CUSTOM PLATE	001-140-501.00	Supplies		168.86
								42.79
								126.07
DKT232659	UniFirst Corporation	04/01/2025	1530207851	UNIFORM RENTAL FOR THE WEEK ENDING 3.17.25	001-301-535.00	Uniforms		136.80
								68.40
								68.40
DKT232660	US BANK NATIONAL ASSOCIATION	04/01/2025	3/13/25	JON MCCRAW 3/12/25 HOTEL STAY - AC RIDGELAND	001-100-615.00	Travel & Training		1,675.15
								317.52
								312.12
								575.76
								98.00
								112.89
	258.86							
DKT232661	VULCAN MATERIALS COMPANY	04/01/2025	2958082	610 & 57 WASH LIMESTONE	158-000-583.00	Gravel, Sand, Rip Rap		2,413.04
								2,413.04
DKT232662	Waste Management	04/01/2025	0860040-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		76.18
								76.18
DKT232663	WESLEY SANDERFORD	04/01/2025	MARCH 2025	OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00
								300.00
Total Claims: 26							Total Payment Amount:	192,384.17