



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02138 - 3.5.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT231508	AGJ	03/05/2024	112245 MSP-111999	HOSTED EXCHANGE BACKUP	001-140-605.00	Professional Fees - IT		2,404.28
								31.50
								40.00
								250.00
								2,019.78
							63.00	
DKT231509	Amazon com LLC	03/05/2024	1KT9-TMVV-3KGM 1LYW-TF9W-GNVD	POLICE DEPARTMENT BATTERIES	001-200-501.00	Supplies		358.23
								338.34
					001-140-501.00	Supplies	19.89	
DKT231510	B&J PITT STOP LLC	03/05/2024	11-0198357	OIL CHANGE AND TIRE ROTATION	001-200-635.00	Professional Fees - R&M Outside Services		87.00
								87.00
DKT231511	Belinda I Taylor	03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		225.00
								225.00
DKT231512	CADENCE EQUIPMENT FINANCE	03/05/2024	753981	COPIER LEASE AGREEMENT -- 29 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		475.00
								452.16
								22.84
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021		
DKT231513	CHARLES HARRISON	03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		200.00
								200.00
DKT231514	Coast Electric Power Association	03/05/2024	2/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		59.26
								59.26
DKT231515	Coastal Hardware and Rental Co LLC	03/05/2024	A20499165	PRESSURE WASHER ATTACHMENTS	001-301-501.00	Supplies		79.99
								79.99
DKT231516	CSpire Cell Service	03/05/2024	FEBRUARY 2024	CELLULAR SERVICE FOR FEBRUARY	001-140-632.00	Telephone - Cell		1,002.97
								44.91
								344.80
								179.64
					001-200-612.00	Internet		
					001-280-632.00	Telephone - Cell		
					001-301-632.00	Telephone - Cell		433.62

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DKT231517	CUSICK & WILLIAMS, PLLC						12,062.50
	03/05/2024	1271	GENERAL MATTERS -- FEBRUARY	001-140-603.00	Professional Fees - Legal	8,062.50	
		1272	PLANNING AND ZONING --	001-280-603.00	Professional Fees - Legal	625.00	
		1273	CITY PROSECUTOR -- FEBRUARY	001-110-603.00	Professional Fees - Legal	3,000.00	
		1274	LANGKOPP VS CODH -- FEBRUARY	001-280-603.00	Professional Fees - Legal	93.75	
		1275	BYCHURCH VS CODH -- FEBRUARY	001-280-603.00	Professional Fees - Legal	281.25	
DKT231518	DEANNA B. HARRISON						125.00
	03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	
DKT231519	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	03/05/2024	MARCH2024	RENTAL OF MAINTENANCE YARD -- MARCH	001-301-640.00	Rentals	1,000.00	
DKT231520	Diamondhead True Value						189.39
	03/05/2024	B11070	POND DYE, ROLLERS	001-301-501.00	Supplies	99.85	
		B11181	MISC MDSE	001-301-501.00	Supplies	8.00	
		B11269	DAMPL2320	001-301-501.00	Supplies	12.99	
		B9921	PAINT TAPE, BUCKET	001-301-501.00	Supplies	29.58	
		B9929	QUICK SNAP PADLOCK	001-301-501.00	Supplies	38.97	
DKT231521	Diamondhead Water and Sewer District						350.04
	03/05/2024	3/10/24- 020	WATER	001-140-630.00	Utilities - General	109.27	
				001-140-630.00	Utilities - General	54.64	
		3/10/24-021		001-301-630.00	Utilities - Streetlights & Other	24.95	
		3/10/24-170		001-301-630.00	Utilities - Streetlights & Other	61.38	
		3/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	24.95	
		3/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	24.95	
		3/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	24.95	
	3/10/24-830		001-301-630.00	Utilities - Streetlights & Other	24.95		
DKT231522	Diaz Brothers Printing						750.00
	03/05/2024	7113	POLICE UNIT DECAL REMOVAL	001-200-635.00	Professional Fees - R&M Outside Services	250.00	
				001-200-635.00	Professional Fees - R&M Outside Services	250.00	
				001-200-635.00	Professional Fees - R&M Outside Services	250.00	
DKT231523	Eagle Energy						2,440.78
	03/05/2024	41871	PUBLIC WORKS FUEL	001-301-525.00	Fuel	637.16	
		41872		001-301-525.00	Fuel	9.59	
				001-301-525.00	Fuel	1,794.03	
DKT231524	Election Systems & Software						9,394.00
	03/05/2024	CD 2076089	ELECTION SUPPORT	001-140-693.00	Elections	5,222.00	
		CD2078232	2024 MUNICIPAL ELECTION	001-140-693.00	Elections	4,172.00	

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DKT231525	FREDERICK L SANDROCK LLC 03/05/2024	12082024	UNIT 032 REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	1,027.46	1,027.46
DKT231526	Fuelman 03/05/2024	NP65959780	FOR THE WEEK ENDING 2/19/24	001-140-525.00	Fuel	50.37	1,837.16
		NP65987709	FOR THE WEEK ENDING 2/26/24	001-200-525.00	Fuel	788.17	
				001-200-525.00	Fuel	962.37	
				001-280-525.00	Fuel	36.25	
DKT231527	GERALD P GILBERT 03/05/2024	2024	7439 IEKE DRIVE EASEMENT	001-301-912.00	Capital Outlay - Streets/Drainage	2,070.00	2,070.00
DKT231528	Hancock County Sheriffs Office 03/05/2024	2024-DHLE-010	INTERLOCAL AGREEMENT FOR WEEK ENDING 2/10/24	001-200-625.00	Insurance	2,100.00	36,131.49
				001-110-681.00	Other Services & Charges	83.24	
				001-200-690.00	Interlocal Agreement	32,415.57	
				001-653-650.00	Promotions	1,286.68	
				001-200-612.00	Internet	246.00	
DKT231529	Ingrid Amberg 03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	250.00	250.00
DKT231530	Julie S Boudreaux 03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	990.00	990.00
DKT231531	King Waste Services LLC 03/05/2024	12926	MARDI GRAS PORTOLETS	001-653-650.00	Promotions	1,750.00	1,750.00
DKT231532	Marcella Sue Favre 03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	990.00	990.00
DKT231533	Marvin J Bobinger III 03/05/2024	FEBRUARY2024	LOBBYING SERVICES FOR FEBRUARY	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT231534	Mary Y Mizell 03/05/2024	2/20/24	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	200.00	200.00
DKT231535	MS Coast Building Officials Association 03/05/2024	2024	2024 MEMBERSHIPS (KING, TORONE, SIMMONS)	001-280-623.00	Membership Dues/Fees	300.00	300.00

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DKT231536	MS Municipal League		MML MID-WINTER CONFERENCE - J. MCCRAW	001-140-615.00	Travel & Training	150.00	300.00	
	03/05/2024	37654						
		37750		001-100-615.00	Travel & Training	150.00		
DKT231537	MS Power Company		SURVEILLANCE CONTRACT FOR FEBRUARY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00	
	03/05/2024	3/14/24						
DKT231538	Naomi J Lassus		GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	125.00	
	03/05/2024	2/20/24						
DKT231539	Napa of Bay St Louis		HOOK PIC SET, HOSE MOTOR TUNE UP, PIN CLIP, BALL MOUNT, FUEL FILTER ORING, FILTER FUEL, IMPACT LUCAS TRANS FIX SOLENOID, TRACTOR-UNIVERSAL	001-301-570.00 001-301-570.00 001-301-571.00 001-301-570.00 001-301-501.00	Repairs & Maintenance - Vehicle Repairs & Maintenance - Vehicle Repairs & Maintenance - Equipment Repairs & Maintenance - Vehicle Supplies	57.37 79.80 33.28 17.69 83.60	271.74	
		03/05/2024						372323
								372993
								373535
								373536
		374225						
DKT231540	Precision Delta Corporation		9MM AMMO - 500 ROUNDS PER CASE	001-200-501.01	Ammunition	1,450.92	1,450.92	
	03/05/2024	29689						
DKT231541	Rebel Sound Systems Inc		FIRE ALARM SERVICE CALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	341.00	341.00	
	03/05/2024	15561						
DKT231542	RONALD LAYEL		GENERAL ELECTION PAYROLL	001-140-693.00	Elections	990.00	990.00	
	03/05/2024	2/20/24						
DKT231543	South MS Business Machines Gulfport		PER COPY CHARGE FOR FEBRUARY	001-280-506.00	Copier Usage/Maintenance	56.29	56.29	
	03/05/2024	454476						
DKT231544	Southern MS Planning and Development District Inc		RESURVEY OF ROAD NETWORK	302-301-912.00	Capital Outlay - Paving	13,990.00	13,990.00	
	03/05/2024	13010						
DKT231545	Southern Printing		POLICE DEPARTMENT POLOS	001-200-535.00	Uniforms	105.00	105.00	
	03/05/2024	240556						

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DKT231546	Sun Coast Business Supply		BUILDING DEPARTMENT TABLE, JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	110.91	973.92	
	03/05/2024	1357587-0						001-140-510.00
		1357587-1		001-140-510.00	Cleaning & Janitorial	18.36		
		1357587-2		001-280-505.00	FF&E Non-Capitalized	65.98		
				001-280-505.00	FF&E Non-Capitalized	167.50		
				001-280-505.00	FF&E Non-Capitalized	267.85		
		1358253-0		JANITORIAL AND OFFICE SUPPLIES	001-140-501.00	Supplies		56.12
					001-140-510.00	Cleaning & Janitorial		21.99
					001-140-510.00	Cleaning & Janitorial		53.07
					001-140-510.00	Cleaning & Janitorial		113.13
					001-140-501.00	Supplies		11.16
					001-140-501.00	Supplies		63.86
		C1358367-0		SCREEN PROTECTOR RETURN	001-280-501.00	Office Supplies		-65.98
	DKT231547	TIFFANY COWMAN		EASEMENT DEED	001-140-681.00	Other Services & Charges		52.00
	03/05/2024	8725						
DKT231548	UMB Card Services		MML CONFERENCE HOTEL	001-100-615.00	Travel & Training	318.00	725.55	
	03/05/2024	296560						001-140-615.00
		413675		MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees		3.55
					001-140-623.00	Membership Dues/Fees		86.00
DKT231549	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 2/19/24	001-301-535.00	Uniforms	132.86	265.72	
	03/05/2024	1530128794						
		1530130112						UNIFORM RENTAL FOR THE WEEK ENDING 2/26/24
DKT231550	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	72.48	72.48	
	03/05/2024	0825556-4768-2						
DKT231551	YVONNE CATONE		GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	125.00	
	03/05/2024	2/20/24						
Total Claims: 44						Total Payment Amount:	101,859.17	