



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02413 - 7.15.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT232949	Airgas Inc		GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		162.31
	07/15/2025	5517476065				43.66	
						74.99	
						43.66	
DKT232950	B&J PITT STOP LLC		UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		130.00
	07/15/2025	11-0218193				65.00	
		11-0218459				65.00	
DKT232951	BLADES GROUP, LLC		ROCK ASPHALT	001-301-581.00	Asphalt/Concrete		1,240.00
	07/15/2025	18048924				1,240.00	
DKT232952	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		21,329.18
	07/15/2025	6/25/25-028				129.80	
		6/26/25-003				2,531.34	
						2,253.31	
		6/26/25-005				55.90	
		6/26/25-007				60.29	
		6/26/25-010				74.96	
		6/26/25-012				63.37	
		6/26/25-016				55.90	
		6/26/25-017				247.05	
		6/26/25-018				70.01	
		6/26/25-019				55.90	
		6/26/25-020				1,029.86	
		6/26/25-021				49.06	
		6/26/25-022				141.29	
		6/26/25-023				55.90	
		6/26/25-024				55.90	
		6/26/25-025				48.05	
		6/26/25-026				61.51	
		6/26/25-027				55.90	
		6/26/25-030				66.08	
		6/27/25-029				4,928.31	
		7/1/25-001				7,201.56	
		7/1/25-002				2,037.93	

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DKT232953	07/15/2025	A20533577	GREASE, PIN, COUPLER, PLUG SET, CLAMP, WAX SEAL,	001-301-501.00	Supplies	4.98	912.42
				001-140-560.00	Repairs & Maintenance - Building	10.49	
				001-301-501.00	Supplies	15.98	
				001-301-501.00	Supplies	51.90	
				001-301-571.00	Repairs & Maintenance - Equipment	3.79	
				001-301-501.00	Supplies	63.99	
		A20534637	DEF, FUEL HOSE, METER, OIL, DRAIN, MODULE, BULB	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	9.29	
				001-301-571.00	Repairs & Maintenance - Equipment	6.04	
				001-301-571.00	Repairs & Maintenance - Equipment	33.12	
				001-301-501.00	Supplies	239.99	
				001-301-501.00	Supplies	47.79	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	7.39	
				001-301-571.00	Repairs & Maintenance - Equipment	38.28	
				001-301-501.00	Supplies	73.14	
		A20535106 D20326292	PNEUMATIC DR CLOSR TOILET, WAX SEAL, PVC, SLIPING, BUSHING, CAULK	001-140-560.00	Repairs & Maintenance - Building	16.49	
				001-140-560.00	Repairs & Maintenance - Building	265.61	
				001-140-560.00	Repairs & Maintenance - Building	10.49	
				001-301-501.00	Supplies	13.66	
DKT232954	07/15/2025	88423	FAS24 TRAILER TIRE	001-301-571.00	Repairs & Maintenance - Equipment	91.50	91.50
DKT232955	07/15/2025	Covington Civil and Environmental LLC					11,500.00
		16175.08196	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	8,500.00	
		16422.08-42	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00	

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DKT232956	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF JUNE	001-140-612.00	Internet		644.49
	07/15/2025	0690858-71				208.99	
				001-140-643.00	Rent - Phone System	435.50	
DKT232957	Diamondhead True Value						160.41
	07/15/2025	1000				12.99	
		1007				5.99	
		1019				14.97	
		1022				26.57	
		1025				0.79	
						39.92	
		1031				6.99	
		1035				22.96	
		950				17.99	
		976				2.25	
		980				38.98	
		985				-29.99	
		986				23.98	
		999				-23.98	
DKT232958	Diamondhead Water and Sewer District		WATER				835.05
	07/15/2025	7/10/25-0002				59.10	
		7/10/25-0004				77.46	
		7/10/25-020				197.40	
						98.70	
		7/10/25-021				25.82	
		7/10/25-1001				25.82	
		7/10/25-170				67.93	
		7/10/25-2070				25.82	
		7/10/25-2075				25.82	
		7/10/25-2080				25.82	
		7/10/25-472				89.78	
		7/10/25-473				89.76	
		7/10/25-830				25.82	
DKT232959	Dixieland Home Farm and Garden Center Inc		BROWNTOP MILLET GRASS SEED	001-301-501.00	Supplies		480.00
	07/15/2025	615947				480.00	
DKT232960	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		64.00
	07/15/2025	30430				64.00	

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DKT232961	FP Mailing Solutions						81.00
	07/15/2025	RI106695785	POSTAGE METER	001-140-611.00	Postage	81.00	
DKT232962	FREDERICK PILLOT						2,500.00
	07/15/2025	7/2025	EASEMENT PURCHASE	191-000-900.00	Capital Outlay - Land	2,500.00	
DKT232963	Fuelman						1,691.52
	07/15/2025	NP68654930	FOR THE WEEK ENDING 6.29.25	001-200-525.00	Fuel	877.38	
				001-280-525.00	Fuel	83.11	
		NP68746443	FOR THE WEEK ENDING 7.6.25	001-200-525.00	Fuel	731.03	
DKT232964	GULF COPY SYSTEMS LLC						309.46
	07/15/2025	6366	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	17.31	
				001-110-506.00	Copier Usage/Maintenance	68.32	
				001-140-506.00	Copier Usage/Maintenance	18.47	
				001-140-506.00	Copier Usage/Maintenance	157.60	
				001-200-506.00	Copier Usage/Maintenance	4.95	
				001-200-506.00	Copier Usage/Maintenance	40.40	
				001-301-506.00	Copier Usage/Maintenance	1.29	
				001-301-506.00	Copier Usage/Maintenance	1.12	
DKT232965	Hancock County Sheriffs Office						76,722.22
	07/15/2025	2025-DH-06	CELL PHONE REIMBURSEMENT	001-200-632.00	Telephone - Cell Service	265.11	
		2025-DH-06H	INMATE HOUSING FOR JUNE 2025	001-200-689.00	Prisoner's Expense	1,400.00	
		2025-DHLE-046	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.14.25	001-110-681.00	Other Services & Charges	159.28	
				001-200-690.00	Interlocal Agreement	38,332.33	
				001-200-612.00	Internet	164.00	
		2025-DHLE-047	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.28.25	001-110-681.00	Other Services & Charges	79.64	
				001-200-690.00	Interlocal Agreement	36,157.86	
				001-200-612.00	Internet	164.00	
DKT232966	Hancock County Solid Waste						67,807.60
	07/15/2025	1438	JUNE RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	67,807.60	
DKT232967	J&M DISPLAYS, INC.						12,000.00
	07/15/2025	61671	2025 FIREWORK DISPLAY - 7/3/25	001-653-650.00	Promotions	12,000.00	

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DKT232968	James J Chiniche PA Inc						10,905.75
	07/15/2025	17-057-0267	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	3,728.75	
		17-057-0268	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	4,504.50	
		17-057-0269	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	2,442.50	
		17-057-0270	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	230.00	
DKT232969	JOHN PILLOT						2,500.00
	07/15/2025	2025	EASEMENT PURCHASE	191-000-900.00	Capital Outlay - Land	2,500.00	
DKT232970	King Waste Services LLC						1,080.00
	07/15/2025	17446	FIREWORK SHOW PORTOLETS - 7/3/25	001-653-650.00	Promotions	290.00	
				001-653-650.00	Promotions	190.00	
				001-653-650.00	Promotions	600.00	
DKT232971	Lowes Home Improvement						37.94
	07/15/2025	993589-PDWPII	MISTING HOSES, 12 FT	001-653-650.00	Promotions	37.94	
DKT232972	MARY HOLSTON						270.75
	07/15/2025	07072025	refund pool permit 95516 Diamondhead Dr. West	001-000-222.00	Permits - Building	270.75	
DKT232973	Mid South Uniform and Supply						4,619.60
	07/15/2025	658945	SHIRT, PATCHES, AND CARRIERS - POLICE	001-200-535.00	Uniforms	438.76	
				001-200-535.00	Uniforms	4,180.84	
DKT232974	Mow Life LLC						75.98
	07/15/2025	20145	FA 798 & FA 799 WEEDEATER HEAD	001-301-571.00	Repairs & Maintenance - Equipment	37.99	
				001-301-571.00	Repairs & Maintenance - Equipment	37.99	
DKT232975	MS Department of Public Safety						154.14
	07/15/2025	JUNE 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	154.14	
DKT232976	MS Department of Revenue Gulf Coast District						727.44
	07/15/2025	7/24/25	2025 CODH FIREWORK SHOW EVENT TAXES	650-000-145.00	Special Events Taxes Due	727.44	
DKT232977	MS Power Company						1,265.00
	07/15/2025	JUNE 2025	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	

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DKT232978	Napa of Bay St Louis						869.54
	07/15/2025	415701	FA 346 POWERSPORT STARTER	001-301-571.00	Repairs & Maintenance - Equipment	227.24	
		415703	REM HYD OIL 5G	001-301-571.00	Repairs & Maintenance - Equipment	87.99	
		416155	UNIT 951 UNIT 952 EXACTFIT BEAM	001-200-570.00	Repairs & Maintenance - Vehicle	33.94	
				001-200-570.00	Repairs & Maintenance - Vehicle	33.94	
		416506	FA 760 449 523 OIL AND FILTERS	001-301-571.00	Repairs & Maintenance - Equipment	27.12	
				001-301-571.00	Repairs & Maintenance - Equipment	34.58	
				001-301-571.00	Repairs & Maintenance - Equipment	27.12	
				001-301-571.00	Repairs & Maintenance - Equipment	34.58	
				001-301-571.00	Repairs & Maintenance - Equipment	27.12	
				001-301-571.00	Repairs & Maintenance - Equipment	34.58	
		416560	MOWER OIL (FA760, 449, 523)	001-301-571.00	Repairs & Maintenance - Equipment	87.99	
		416561	MECHANICS FUNNEL	001-301-501.00	Supplies	3.76	
		416891	KUBOTA TRACTOR AND UTV OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	58.93	
		416977	BLDG 572 BATTERY	001-280-635.00	Professional Fees - R&M Outside Services	150.65	
DKT232979	PREMIER CONCRETE LEVELING LLC						4,050.00
	07/15/2025	7925	SEAL BASIN - CONCRETE GRATE CAP	001-301-635.00	Professional Fees - R&M Outside Services	1,450.00	
				001-301-635.00	Professional Fees - R&M Outside Services	950.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,650.00	
DKT232980	Sea Coast Echo						147.90
	07/15/2025	643198	GENERATORS AND BACKHOE ADVERTISING	001-140-620.00	Advertising	74.28	
		643199		001-140-620.00	Advertising	73.62	
DKT232981	State Treasurer						1,948.67
	07/15/2025	JUNE 2025	COURT ASSESSMENT/FINE FOR JUNE	650-110-131.00	State Assessments Payable	1,948.67	
DKT232982	STUMP N GRIND LLC						150.00
	07/15/2025	1097	ARBORIST SERVICES	001-301-681.00	Other Services & Charges	150.00	
DKT232983	ThyssenKrupp Elevator Corporation						990.53
	07/15/2025	3008717336	MAINTENANCE CONTRACT FOR 2025 - QUARTER 3	001-140-681.00	Other Services & Charges	990.53	
DKT232984	TIFFANY COWMAN						200.00
	07/15/2025	JUNE 2025	TAX SALE REDEMPTIONS FOR JUNE	001-140-694.00	Collection Fees	200.00	
DKT232985	TransUnion Risk and Alternative Data Solutions Inc						150.00
	07/15/2025	5859551-202506-1	TLOxp FOR JUNE	001-110-681.00	Other Services & Charges	75.00	
		6177932-202506-1		001-200-681.00	Other Services & Charges	75.00	

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DKT232986	UniFirst Corporation						136.80
	07/15/2025	1530231296	UNIFORM RENTAL FOR THE WEEK ENDING 6.30.25	001-301-535.00	Uniforms	68.40	
		1530232802	UNIFORM RENTAL FOR THE WEEK ENDING 7/7/25	001-301-535.00	Uniforms	68.40	
DKT232987	US BANK NATIONAL ASSOCIATION						90.74
	07/15/2025	050134	INAUGURATION SUPPLIES	001-653-650.00	Promotions	76.97	
		134036		001-653-650.00	Promotions	13.77	
DKT232988	VULCAN MATERIALS COMPANY						3,091.20
	07/15/2025	3797286	3IN-6IN GABION ROCK	001-301-583.00	Gravel, Sand, Rip Rap	3,091.20	
						Total Claims: 40	
						Total Payment Amount:	232,123.14