



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02400 - 6.17.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT232861	06/17/2025	5516794921	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	41.01	163.57
				001-301-640.00	Rentals	81.55	
				001-301-640.00	Rentals	41.01	
DKT232862	06/17/2025	17YC-9PVN-4CRC	NOMA DRIVE STATION SUPPLIES	001-140-510.00	Cleaning & Janitorial	44.07	176.76
				001-301-510.00	Janitorial Supplies	39.98	
				001-301-510.00	Janitorial Supplies	34.96	
				001-301-510.00	Janitorial Supplies	22.79	
				001-301-510.00	Janitorial Supplies	15.02	
				001-140-501.00	Supplies	19.94	
DKT232863	06/17/2025	11-0216918	UNIT 729 OIL - 2 QTS	001-200-570.00	Repairs & Maintenance - Vehicle	16.00	16.00
DKT232864	06/17/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	50.00	50.00
DKT232865	06/17/2025	316216	ONLINE CODE HOSTING, ARCHIVAL	001-140-605.00	Professional Fees - IT	3,647.39	7,447.39
			ORDBANK				
		322981	MUNICODE MEETINGS PREMIUM	001-140-605.00	Professional Fees - IT	3,800.00	
			ANNUAL RENEWAL				

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DKT232866	Coast Electric Power Association	06/17/2025	5/25/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	128.44
			5/26/25-003		001-140-630.00	Utilities - General	2,139.05
					001-301-630.00	Utilities - Streetlights & Other	2,264.98
			5/26/25-005		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-007		001-301-630.00	Utilities - Streetlights & Other	58.55
			5/26/25-010		001-140-630.00	Utilities - General	73.41
			5/26/25-012		001-140-630.00	Utilities - General	59.86
			5/26/25-016		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-017		001-301-630.00	Utilities - Streetlights & Other	227.18
			5/26/25-018		001-301-630.00	Utilities - Streetlights & Other	67.99
			5/26/25-019		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-020		001-301-630.00	Utilities - Streetlights & Other	1,041.68
			5/26/25-021		001-301-630.00	Utilities - Streetlights & Other	47.51
			5/26/25-022		001-301-630.00	Utilities - Streetlights & Other	139.74
			5/26/25-023		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-024		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-025		001-301-630.00	Utilities - Streetlights & Other	46.60
			5/26/25-026		001-301-630.00	Utilities - Streetlights & Other	59.86
			5/26/25-027		001-301-630.00	Utilities - Streetlights & Other	54.35
			5/26/25-030		001-301-630.00	Utilities - Streetlights & Other	38.78
			5/29/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
			6/2/25-001		001-301-630.00	Utilities - Streetlights & Other	7,186.52
			6/2/25-002		001-301-630.00	Utilities - Streetlights & Other	2,037.93
DKT232867	Coastal Hardware and Rental Co LLC	06/17/2025	A20530789	ELECTRIC BOX COVERS - MALIHULIA GARDENS	001-301-501.00	Supplies	21.98
			A20531971	75LB BROADCAST SPREADER, TALSTAR LANDSCAPE, SCHLAG	001-301-501.00	Supplies	471.39
			B20490478	TREATED LUMBER, CONCRETE MIX, FENCE BOARD	001-301-501.00	Supplies	15.79
					001-301-501.00	Supplies	4.98
					001-301-581.00	Asphalt/Concrete	22.36
							152.08
DKT232868	Coastal Tire and Auto LLC	06/17/2025	87756	FA #523 ZERO TURN MOWER TIRE	001-301-571.00	Repairs & Maintenance - Equipment	152.08
							6,129.40
DKT232869	Covington Civil and Environmental LLC	06/17/2025	16175.08190	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	2,312.02
					001-301-602.00	Professional Fees - Engineering	2,094.38
			16175.08194	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	1,723.00

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DKT232870	Cspire Internet Service	06/17/2025	0690858-70	INTERNET & PHONE RENTAL FOR THE MONTH OF MAY	001-140-612.00	Internet	208.99	644.18
					001-140-643.00	Rent - Phone System	435.19	
DKT232871	Custom Products Corporation	06/17/2025	INV29036	NOMA DRIVE NO PARKING SIGNS	001-301-586.00	Street Signs	44.48	202.57
					001-301-586.00	Street Signs	22.24	
					001-301-586.00	Street Signs	44.48	
					001-301-586.00	Street Signs	70.68	
					001-301-586.00	Street Signs	20.69	
DKT232872	DALTON JAMES DEARMAN	06/17/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	128.60	128.60
DKT232873	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	06/17/2025	2357495	CHAINSAW AND BOMAG PACKER REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	184.73	940.35
					001-301-571.00	Repairs & Maintenance - Equipment	43.00	
					001-301-571.00	Repairs & Maintenance - Equipment	46.00	
			2357496	FA523 MOWER REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	666.62	
DKT232874	Diamondhead True Value	06/17/2025	860	ACE FLASHLIGHT 9LED	001-301-501.00	Supplies	6.59	162.55
			904	POND COLORANT - BLUE	001-301-501.00	Supplies	155.96	
DKT232875	FirstPoint Inc	06/17/2025	29959	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	54.50	54.50
DKT232876	Fuelman	06/17/2025	NP68531564	FOR THE WEEK ENDING 6.1.25	001-140-525.00	Fuel	48.33	1,659.50
					001-200-525.00	Fuel	786.61	
			NP68573218	FOR THE WEEK ENDING 6.8.25	001-200-525.00	Fuel	767.81	
					001-280-525.00	Fuel	56.75	

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DKT232877	GULF COAST BUSINESS SUPPLY CO INC	06/17/2025	1386846-0	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	17.98
					001-140-510.00	Cleaning & Janitorial	29.98
					001-140-510.00	Cleaning & Janitorial	35.83
					001-140-510.00	Cleaning & Janitorial	5.48
					001-140-510.00	Cleaning & Janitorial	8.98
					001-140-510.00	Cleaning & Janitorial	10.98
					001-140-510.00	Cleaning & Janitorial	29.69
					001-140-510.00	Cleaning & Janitorial	57.91
					001-140-510.00	Cleaning & Janitorial	64.98
					001-140-501.00	Supplies	636.80
					001-140-501.00	Supplies	11.98
						1386846-1.1	
						910.59	
DKT232878	GULF COPY SYSTEMS LLC	06/17/2025	6031	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	17.88
					001-110-506.00	Copier Usage/Maintenance	53.28
					001-140-506.00	Copier Usage/Maintenance	16.07
					001-140-506.00	Copier Usage/Maintenance	193.70
					001-200-506.00	Copier Usage/Maintenance	7.78
					001-200-506.00	Copier Usage/Maintenance	49.52
					001-301-506.00	Copier Usage/Maintenance	0.93
					001-301-506.00	Copier Usage/Maintenance	1.84
						341.00	
DKT232879	Hancock Bank lease payment	06/18/2025	7/1/25	7/1/25 - LEASE PAYMENT	001-800-830.04	Note Interest Payment - City Hall 2015	15,282.52
					001-800-830.03	Note Principal Payment - City Hall 2015	92,989.00
						108,271.52	
DKT232880	Hancock County Sheriffs Office	06/17/2025	2025-DH-04	MONTHLY LE CELL PHONE SERVICE - APRIL	001-200-632.00	Telephone - Cell Service	302.59
					001-200-632.00	Telephone - Cell Service	265.11
			2025-DH-05	MONTHLY LE CELL PHONE SERVICES - MAY	001-110-681.00	Other Services & Charges	185.83
					001-200-690.00	Interlocal Agreement	34,080.24
					001-200-612.00	Internet	164.00
						34,997.77	
DKT232881	Hancock County Solid Waste	06/17/2025	1427	MAY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	67,807.60
						67,807.60	
DKT232882	Kirks Tire Pros	06/17/2025	13525	UNIT 729 AC CHARGE	001-200-635.00	Professional Fees - R&M Outside Services	256.19
						256.19	

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DKT232883	LEWIS TRAILER SALES INC		22 FT SUPER DUTY TANDEM AXEL TRAILER	001-301-917.00	Capital Outlay - Mobile Equipment	11,020.00
	06/17/2025	118630				11,020.00
DKT232884	Lowes Home Improvement		NOMA DRIVE COMFORT STATION SUPPLIES	001-301-501.00	Supplies	337.20
	06/17/2025	991763-PAWKDD		001-301-501.00	Supplies	16.82
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	22.80
				001-301-501.00	Supplies	100.00
DKT232885	MEMORIAL HOSPITAL AT GULFPORT		EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	85.00
	06/17/2025	1210789				85.00
DKT232886	Mow Life LLC		PULAN PUSH MOWER - 20"	001-301-917.00	Capital Outlay - Mobile Equipment	289.99
	06/17/2025	18680				289.99
DKT232887	MS Association of Chiefs of Police		MS COMMAND COLLEGE - TROY BORDELON	001-200-615.00	Travel & Training	375.00
	06/17/2025	2025				375.00
DKT232888	MS Department of Public Safety		COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	95.78
	06/17/2025	MAY 2025				95.78
DKT232889	MS Department of Revenue		UNIT412 DODGE DURANGO - NEW TAG	001-200-681.00	Other Services & Charges	16.00
	06/17/2025	412		001-301-681.00	Other Services & Charges	12.00
		528	FA528 FLATBED TRAILER - NEW TAG			
DKT232890	MS Power Company		SURVEILLANCE CONTRACT FOR MAY	001-200-681.00	Other Services & Charges	1,265.00
	06/17/2025	5/30/25				1,265.00

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DKT232891	Napa of Bay St Louis						877.19
	06/17/2025	412632	FA 449 HIGH CAPACITY V BELT & DEF FLUID	001-301-571.00	Repairs & Maintenance - Equipment	63.08	
				001-301-571.00	Repairs & Maintenance - Equipment	39.18	
		412749	FA 550 OIL FILTER, ENGINE OIL FILTER COVER, OIL	001-301-570.00	Repairs & Maintenance - Vehicle	9.32	
				001-301-570.00	Repairs & Maintenance - Vehicle	69.84	
				001-301-570.00	Repairs & Maintenance - Vehicle	9.32	
				001-301-570.00	Repairs & Maintenance - Vehicle	13.13	
				001-301-570.00	Repairs & Maintenance - Vehicle	69.84	
		413243	FA329 BATTERY	001-301-570.00	Repairs & Maintenance - Vehicle	165.41	
		413358	FA346 SHELL 25W40 GAL OIL & OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	36.06	
		413499	UNIT729 WIPER BLADES	001-200-570.00	Repairs & Maintenance - Vehicle	22.60	
		413800	FA577 OIL FILTER AND OIL	001-140-570.00	Repairs & Maintenance - Vehicle	64.78	
		414056	FA055 STARTER, OIL FILTER, AND OIL	001-301-571.00	Repairs & Maintenance - Equipment	226.61	
		414162	FA227 HOSE FITTINGS AND 10MXTXREEL	001-301-571.00	Repairs & Maintenance - Equipment	88.02	
DKT232892	Parish Tractor Co LLC						72,742.33
	06/17/2025	E11245	KABOTA UTILITY TRACTOR AND UTILITY VEHICLE	001-301-917.00	Capital Outlay - Mobile Equipment	31,731.16	
		E11252		001-301-917.00	Capital Outlay - Mobile Equipment	13,670.39	
				001-301-917.00	Capital Outlay - Mobile Equipment	13,670.39	
DKT232893	Southern Tire Mart						89.95
	06/17/2025	2500183453	UNIT055 TIRE ALIGNMENT	001-200-635.00	Professional Fees - R&M Outside Services	89.95	
DKT232894	State Treasurer						1,150.72
	06/17/2025	MAY 2025	COURT ASSESSMENT/FINE FOR MAY	650-110-131.00	State Assessments Payable	1,120.72	
				650-110-131.01	Court Bond Fees Payable	30.00	
DKT232895	SunSouth LLC						2,676.24
	06/17/2025	5189804	FA #591FLEX WING ROTARY CUTTER REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	285.32	
		5199082		001-301-571.00	Repairs & Maintenance - Equipment	2,390.92	

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DKT232896	TIFFANY COWMAN 06/11/2025	MAY 2025	TAX SALE REDEMPTIONS FOR MAY	001-140-694.00	Collection Fees	440.00 440.00
DKT232897	TransUnion Risk and Alternative Data Solutions Inc 06/17/2025	5859551-202505-1 6177932-202505-1	TLOxp FOR MAY	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	150.00 75.00 75.00
DKT232898	UniFirst Corporation 06/17/2025	1530225018 1530226560	UNIFORM RENTAL FOR THE WEEK ENDING 6.2.25 UNIFORM RENTAL FOR THE WEEK ENDING 6.9.25	001-301-535.00 001-301-535.00	Uniforms Uniforms	136.80 68.40 68.40
DKT232899	US BANK NATIONAL ASSOCIATION 06/17/2025	59063 6/5/25	SWITCH-N-GO DUMP TRUCK REMOTE REPLACEMENT MONTHLY CHARGES FOR CONSTANT CONTACT	001-301-505.00 001-140-623.00	FF&E Non-Capitalized Membership Dues/Fees	434.39 329.19 105.20
DKT232900	WageWorks 06/17/2025	0525-DR42799	COBRA PAYMENT FOR MAY	001-140-625.00	Insurance	100.00 100.00
DKT232901	WHITTINGTON SERVICES LLC 06/17/2025	2002	FABRICATION CULVERT	001-301-582.00	Culverts	1,100.00 1,100.00
Total Claims: 41						Total Payment Amount: 345,454.32