



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02347 - 2/18/2025 Docket of Claims

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT232515	Airgas Inc		OXYGEN & ACETYLENE RENTAL	001-301-640.00	Rentals		154.92
	02/18/2025	5513984205				154.92	
DKT232516	Amazon com LLC		VACUUM BELT, BANDS, FLAG SPREADER, CALENDAR	001-110-501.00	Supplies		273.04
	02/18/2025	1C3M-X6RQ-FLJQ				19.38	
						119.95	
						119.95	
				001-200-535.00	Uniforms		119.95
				001-200-535.00	Uniforms		119.95
				001-140-510.00	Cleaning & Janitorial		13.76
DKT232517	Association of Floodplain Managers of MS		B. KING FLOODPLAIN MANAGERS OF MS -2025 MEMBERSHIP	001-280-623.00	Membership Dues/Fees		75.00
	02/18/2025	2025				75.00	
DKT232518	B&J PITT STOP LLC		UNIT 402 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		169.45
	02/18/2025	11-0212084				45.00	
		11-0212099				52.00	
		11-0212506	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		72.45
DKT232519	BOTTOM 2 TOP CONSTRUCTION LLC		COMMERCIAL DISTRICT TRANSFORMATION PROJECT	164-653-912.00	Capital Outlay Streets/Drainage -GCRF 23 Com Dist		115,191.60
	02/18/2025	17 - COMM DISTRICT				115,191.60	
DKT232520	CHRISTOPHER ALLEN STRICKLAND		FA#617 DIAGNOSTIC	001-301-635.00	Professional Fees - R&M Outside Services		475.00
	02/18/2025	2646				475.00	

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DKT232521	Coast Electric Power Association		MONTHLY ELECTRIC BILL				21,728.03
	02/18/2025	1/25/25-028		001-301-630.00	Utilities - Streetlights & Other	103.07	
		1/26/25-003		001-140-630.00	Utilities - General	4,064.46	
				001-301-630.00	Utilities - Streetlights & Other	2,276.65	
		1/26/25-005		001-301-630.00	Utilities - Streetlights & Other	82.25	
		1/26/25-007		001-301-630.00	Utilities - Streetlights & Other	90.00	
		1/26/25-010		001-140-630.00	Utilities - General	109.62	
		1/26/25-012		001-140-630.00	Utilities - General	107.94	
		1/26/25-016		001-301-630.00	Utilities - Streetlights & Other	82.25	
		1/26/25-017		001-301-630.00	Utilities - Streetlights & Other	392.23	
		1/26/25-018		001-301-630.00	Utilities - Streetlights & Other	106.63	
		1/26/25-019		001-301-630.00	Utilities - Streetlights & Other	82.25	
		1/26/25-020		001-301-630.00	Utilities - Streetlights & Other	93.83	
		1/26/25-021		001-301-630.00	Utilities - Streetlights & Other	50.61	
		1/26/25-022		001-301-630.00	Utilities - Streetlights & Other	142.84	
		1/26/25-023		001-301-630.00	Utilities - Streetlights & Other	57.45	
		1/26/25-024		001-301-630.00	Utilities - Streetlights & Other	57.45	
		1/26/25-025		001-301-630.00	Utilities - Streetlights & Other	49.70	
		1/26/25-026		001-301-630.00	Utilities - Streetlights & Other	72.22	
		1/26/25-027		001-301-630.00	Utilities - Streetlights & Other	57.45	
		2/3/25-001		001-301-630.00	Utilities - Streetlights & Other	11,973.49	
	2/3/25-002	001-301-630.00	Utilities - Streetlights & Other	1,675.64			
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DKT232522	Coastal Hardware and Rental Co LLC					205.52	
	02/18/2025	A20523820	2X8X10 2X8X8 TREATED LUMBER, STAR SCREW	001-301-501.00	Supplies	125.10	
		B20476048	2X4X8 TREATED LUMBER	001-301-501.00	Supplies	39.83	
	B20476713	RYEGRASS SEED	001-301-501.00	Supplies	40.59		

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DKT232523	Covington Civil and Environmental LLC						46,466.94
	02/18/2025	16175.08166	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	1,758.80	
		16175.08167	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	1,986.35	
		16175.08168	AHULI DRAINAGE	190-000-602.00	Professional Fees - Engineering	3,200.00	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	3,200.00	
		16175.08169	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	6,030.00	
		16175.08170	KALEKI WAY DRAINAGE	190-000-602.00	Professional Fees - Engineering	4,487.50	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	4,487.50	
		16175.08172	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	4,250.00	
		16175.08173	TRAFFIC ENGINEER SERVICES - FY25	001-301-602.00	Professional Fees - Engineering	2,160.00	
		16175.08174		001-301-602.00	Professional Fees - Engineering	3,750.00	
		16383.08-36	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	161-653-602.00	Professional Fees - Engineering - Commercial Dist	3,533.34	
				163-653-602.00	Professional Fees- Engineering	4,623.45	
	16422.08-37	CITY ENGINEER SERVICES - JANUARY	001-301-602.00	Professional Fees - Engineering	3,000.00		
DKT232524	Cspire Internet Service						644.93
	02/18/2025	00690858-66	INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	208.99	
			001-140-643.00	Rent - Phone System	435.94		
DKT232525	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						225.15
	02/18/2025	2357465	BLOWER REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	225.15	
DKT232526	Diamondhead True Value						83.51
	02/18/2025	519	FAUCET COVER - STYROFOAM	001-140-560.00	Repairs & Maintenance - Building	34.95	
		522	PVC PIPE, PIPE PEX 3/8	001-301-501.00	Supplies	8.58	
		531		001-301-501.00	Supplies	-8.58	
		548	WRENCH - SPC	001-301-501.00	Supplies	24.99	
		556	ACTIVITY CENTER SHEETROCK REPAIRS	001-140-560.00	Repairs & Maintenance - Building	15.98	
		576	BALL VALVE, 1" PVC	001-301-501.00	Supplies	7.59	

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DKT232527	Diamondhead Water and Sewer District	02/18/2025	2/10/25-020	WATER	001-140-630.00	Utilities - General	99.79	324.09
							49.89	
							25.82	
							45.31	
							25.82	
							25.82	
							25.82	
							25.82	
DKT232528	Diaz Brothers Printing	02/18/2025	8251	UNIT 951 GRAPHICS	001-200-635.00	Professional Fees - R&M Outside Services	250.00	250.00
DKT232529	Dixieland Home Farm and Garden Center Inc	02/18/2025	593110	RYEGRASS SEED & SOIL TESTING SUPPLIES	169-000-601.00	Professional Fees-Consulting-Tideland FY25 Lily	15.00	278.46
							23.76	
							199.75	
							39.95	
DKT232530	FirstPoint Inc	02/18/2025	28136	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	55.00	55.00
DKT232531	Fuelman	02/18/2025	NP67871605	FOR THE WEEK ENDING 2.2.25	001-200-525.00	Fuel	590.19	1,454.26
							45.10	
							794.59	
							24.38	
DKT232532	GULF COPY SYSTEMS LLC	02/18/2025	5426	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	13.27	220.38
							33.92	
							9.14	
							122.55	
							11.97	
							25.20	
							0.73	
							3.60	

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DKT232533	Hancock County Sheriffs Office						37,476.50
	02/18/2025	2025-DH-01	CELL PHONE SERVICE JANUARY	001-200-632.00	Telephone - Cell Service		302.59
		2025-DH-01H	INMATE HOUSING FOR JANUARY	001-200-689.00	Prisoner's Expense		360.00
		2025-DHLE-036	INTERLOCAL AGREEMENT FOR WEEK ENDING 1.25.25	001-200-690.00	Interlocal Agreement		36,670.41
				001-200-612.00	internet		143.50
DKT232534	Hancock County Solid Waste	02/18/2025	1393	JANUARY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	67,807.60
DKT232535	LJ CONSTRUCTION INC	02/18/2025	2 - HILO	HILO WAY DRAINAGE	190-000-912.00	Capital Outlay - Streets/Drainage	86,440.26
			3 - AHULI	AHULI DRAINAGE PROJECT	192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	86,440.26
					190-000-912.00	Capital Outlay - Streets/Drainage	59,591.19
					192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	59,591.18
					190-000-912.00	Capital Outlay - Streets/Drainage	21,627.53
			4 - KALAE	KALAE STREET DRAINAGE IMPROVEMENTS	192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	21,627.52
					190-000-912.00	Capital Outlay - Streets/Drainage	765.37
					192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	765.38
			5 - TURNBERRY	TURNBERRY DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	5,127.52
					192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	5,127.53
			7 - KALEKI	KALEKI WAY DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	7,254.34
					192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	7,254.35
					190-000-912.00	Capital Outlay - Streets/Drainage	22,011.26
					192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	22,011.25
DKT232536	MAYLEY'S PEST CONTROL	02/18/2025	125421	PEST CONTROL SERVICES - JANUARY	001-140-634.00	Pest Control	115.00
			125422	PEST CONTROL SERVICES - QUARTERLY 1	001-140-634.00	Pest Control	125.00
DKT232537	MEMORIAL HOSPITAL AT GULFPORT	02/18/2025	1192316	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	130.00
DKT232538	MS Department of Public Safety	02/18/2025	JANUARY 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	122.81
			JANUARY 2025 - DUI		650-110-131.00	State Assessments Payable	10.90

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DKT232539	MS Municipal Clerks & Collectors Association	02/18/2025	2025	MUNICIPAL CLERK DUES 2025	001-140-623.00	Membership Dues/Fees	120.00
							001-140-623.00
DKT232540	Napa of Bay St Louis	02/18/2025	402201	FA177 BATTERY, FA329 WIPER	001-301-570.00	Repairs & Maintenance - Vehicle	970.42
							001-301-570.00
			402408	NAPA GOLD FUEL FILTER - CITY HALL GENERATOR	001-140-560.00	Repairs & Maintenance - Building	23.30
							001-140-560.00
			402442	ALTERNATOR, BATTERY, AC BELT, SERPENTINE	001-301-570.00	Repairs & Maintenance - Vehicle	379.02
							001-301-570.00
			402964	CITY HALL GENERATOR FUEL FILTER	001-140-560.00	Repairs & Maintenance - Building	93.31
							001-140-560.00
			402965	FA227 V RIBBED BELT	001-301-571.00	Repairs & Maintenance - Equipment	47.60
							001-301-571.00
402967	FA253 OIL, FILTER	001-301-570.00	Repairs & Maintenance - Vehicle	34.31			
				001-301-570.00	Repairs & Maintenance - Vehicle	34.31	
DKT232541	Rotary Club of Bay St Louis	02/18/2025	2025 - CHILI	ROTARY CHILI/MAC COOK OFF REGISTRATION	001-140-650.00	Promotions	160.00
							001-140-650.00
DKT232542	Sea Coast Echo	02/18/2025	593271	GENERAL ELECTION NOTICE	001-140-620.00	Advertising	292.32
							596919
			66454	D. DREHER, TEXT AMEND ART 6 NOTICE	001-280-620.00	Advertising	33.24
							001-280-620.00
			66455		001-280-620.00	Advertising	35.16
							001-280-620.00
DKT232543	State Treasurer	02/18/2025	JANUARY 2025	COURT ASSESSMENT/FINE FOR JANUARY	650-110-131.00	State Assessments Payable	1,471.75
							650-110-131.00
DKT232544	TIFFANY COWMAN	02/18/2025	JANUARY 2025	TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees	1,000.00
							001-140-694.00
DKT232545	TransUnion Risk and Alternative Data Solutions Inc	02/18/2025	5859551-202501-1	TLOxp FOR JANUARY	001-110-681.00	Other Services & Charges	150.00
							6177932-20250-1
							75.00

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DKT232546	UniFirst Corporation						198.30
	02/18/2025	1530192759	UNIFORM RENTAL FOR THE WEEK ENDING 01.06.25	001-301-535.00	Uniforms	64.95	
		1530198859	UNIFORM RENTAL FOR THE WEEK ENDING 2.3.25	001-301-535.00	Uniforms	64.95	
		1530200303	UNIFORM RENTAL FOR THE WEEK ENDING 2/10/25	001-301-535.00	Uniforms	68.40	
DKT232547	US BANK NATIONAL ASSOCIATION						2,084.75
	02/18/2025	1.20.25	WINTER CONFERENCE HOTELS	001-100-615.00	Travel & Training	318.00	
				001-100-615.00	Travel & Training	159.00	
				001-100-615.00	Travel & Training	318.00	
		1.31.25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	98.00	
	01/31/2025	1.31.25.01	Core Charge	001-301-571.00	Repairs & Maintenance - Equipment	600.00	
	02/18/2025	1/8/25	BCC COUNCIL CONFERENCE	001-100-615.00	Travel & Training	118.35	
				001-100-615.00	Travel & Training	118.35	
				001-100-615.00	Travel & Training	118.35	
				001-140-615.00	Travel & Training	118.35	
DKT232548	VULCAN MATERIALS COMPANY						8,091.46
	02/18/2025	2640350	AGGREGATES, 610, 100LB, 200LB	001-301-583.00	Gravel, Sand, Rip Rap	1,660.69	
		2640428		001-301-583.00	Gravel, Sand, Rip Rap	4,292.68	
		2641327		001-301-583.00	Gravel, Sand, Rip Rap	2,138.09	
DKT232549	WageWorks						100.00
	02/18/2025	0125-DR42799	COBRA PAYMENT FOR JANUARY	001-140-625.00	Insurance	100.00	
Total Claims: 35						Total Payment Amount:	714,337.03