



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02371 - 4.16.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT232681	Amazon com LLC						248.81
	04/15/2025	11L6-7PW1-Q7QW	LEAF BLOWER & MICROFIBER TOWELS	001-140-501.00	Supplies	14.48	
		133G-1MX6-3NQR		001-301-502.00	Small Hand Tools	69.98	
				001-301-501.00	Supplies	54.94	
				001-140-510.00	Cleaning & Janitorial	20.39	
		1GJX-PWPP-6JNK	EXTERIOR LIGHTS - NOMA DRIVE	001-140-501.00	Supplies	51.98	
				001-301-501.00	Supplies	37.04	
							184.00
DKT232682	B&J PITT STOP LLC						
	04/15/2025	11-0214207	UNIT 699 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	45.00	
		11-0214590	UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	87.00	
		11-0214627	UNIT032 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	52.00	
							265.00
DKT232683	Belinda I Taylor						
	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	265.00	
DKT232684	CADENCE INSURANCE						106,186.11
	04/15/2025	4/15/25	APRIL 2025 INSURANCE PREMIUMS	001-140-625.00	Insurance	1,744.96	
				001-140-625.00	Insurance	1,055.00	
				001-140-625.00	Insurance	1,510.10	
				001-280-625.00	Insurance	4,398.27	
				001-200-625.00	Insurance	23,743.00	
				001-301-625.00	Insurance	17,244.63	
				001-140-625.00	Insurance	4,040.15	
				001-140-625.00	Insurance	20,939.00	
				001-301-625.00	Insurance	17,472.00	
				001-140-625.00	Insurance	14,039.00	
							200.00
DKT232685	CINDY GERALD						
	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	200.00	

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DKT232686	Coast Electric Power Association						19,293.62	
	04/15/2025	3/25/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	130.66		
		3/26/25-003		001-140-630.00	Utilities - General	1,651.68		
					001-301-630.00	Utilities - Streetlights & Other	2,276.65	
				3/26/25-005	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/26/25-007	001-301-630.00	Utilities - Streetlights & Other	54.52	
				3/26/25-010	001-140-630.00	Utilities - General	424.41	
				3/26/25-012	001-140-630.00	Utilities - General	56.01	
				3/26/25-016	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/26/25-017	001-301-630.00	Utilities - Streetlights & Other	227.45	
				3/26/25-018	001-301-630.00	Utilities - Streetlights & Other	63.77	
				3/26/25-019	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/26/25-020	001-301-630.00	Utilities - Streetlights & Other	177.42	
				3/26/25-021	001-301-630.00	Utilities - Streetlights & Other	44.31	
				3/26/25-022	001-301-630.00	Utilities - Streetlights & Other	136.64	
				3/26/25-023	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/26/25-024	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/26/25-025	001-301-630.00	Utilities - Streetlights & Other	43.50	
				3/26/25-026	001-301-630.00	Utilities - Streetlights & Other	54.80	
				3/26/25-027	001-301-630.00	Utilities - Streetlights & Other	51.25	
				3/28/25-029	001-301-630.00	Utilities - Streetlights & Other	4,928.31	
				4/1/25-001	001-301-630.00	Utilities - Streetlights & Other	7,033.19	
				4/1/25-002	001-301-630.00	Utilities - Streetlights & Other	1,682.80	
DKT232687		Coastal Hardware and Rental Co LLC						576.70
	04/15/2025	B20484197	ROUND TOILET, BETTER THAN WAX SEAL	001-301-501.00	Supplies	230.48		
		B20484439	BRAIDED ROPE, PLASTIC CAP, TRIGGER SNAP	001-301-501.00	Supplies	76.58		
		B20484584	TOPRAIL 18GA	001-301-501.00	Supplies	17.99		
		B20484782	CONNECTOR, GALV PIPE, WAX RING, ROUND TOILET	001-301-501.00	Supplies	251.65		
DKT232688	Coastal Tire and Auto LLC						678.00	
	04/15/2025	85292	MOWER TIRES - FA759, FA449	001-301-571.00	Repairs & Maintenance - Equipment	48.00		
				001-301-571.00	Repairs & Maintenance - Equipment	280.00		
				001-301-571.00	Repairs & Maintenance - Equipment	350.00		
DKT232689	Cruisin the Coast						4,000.00	
	04/15/2025	2025	CTC 2025 EVENT FEE	001-000-066.00	Prepaid Other	4,000.00		

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DKT232690	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF MARCH	001-140-612.00	Internet		644.18
	04/15/2025	0690858-68				208.99	
				001-140-643.00	Rent - Phone System	435.19	
DKT232691	CYNTHIA GOLUS		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
	04/15/2025	2025				240.00	
DKT232692	Diamondhead True Value		NYLON TWINE 260'	001-301-501.00	Supplies		172.60
	04/15/2025	671				6.99	
		688				3.59	
		689				13.77	
		696				30.13	
		697				3.18	
		698				19.99	
		733				76.00	
		736				6.96	
		752				11.99	
DKT232693	Diaz Brothers Printing		CITY POLE BANNERS - COMM DISTRICT	001-301-696.00	Beautification Expense		1,660.00
	04/15/2025	8402				1,400.00	
		8472				200.00	
				001-280-621.00	Printing & Binding	60.00	
DKT232694	Dixieland Home Farm and Garden Center Inc		KILZALL WEED KILLER	001-301-501.00	Supplies		686.00
	04/15/2025	603283				350.00	
		605064				336.00	
DKT232695	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		155.00
	04/15/2025	29044				74.00	
		RI106593744				81.00	
DKT232696	Fuelman		FOR THE WEEK ENDING 3.30.25	001-140-525.00	Fuel		1,731.46
	04/15/2025	NP68148943				45.41	
						786.80	
		NP68224273				830.83	
						68.42	

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DKT232697	04/15/2025	5735	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		431.20
				001-110-506.00	Copier Usage/Maintenance	20.73	
				001-140-506.00	Copier Usage/Maintenance	59.04	
				001-140-506.00	Copier Usage/Maintenance	21.78	
				001-140-506.00	Copier Usage/Maintenance	297.15	
				001-200-506.00	Copier Usage/Maintenance	4.38	
				001-200-506.00	Copier Usage/Maintenance	24.96	
				001-301-506.00	Copier Usage/Maintenance	0.76	
				001-301-506.00	Copier Usage/Maintenance	2.40	
DKT232698	04/15/2025	2025-DH-03H	INMATE HOUSING FOR MARCH 2025	001-200-689.00	Prisoner's Expense		180.00
						180.00	
DKT232699	04/15/2025	1411	MARCH RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		67,807.60
						67,807.60	
DKT232700	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		290.00
						290.00	
DKT232701	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
						240.00	
DKT232702	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		40.00
						40.00	
DKT232703	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
						240.00	
DKT232704	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
						240.00	
DKT232705	04/15/2025	PI18859	FA760 & FA447 DRIVE BELTS	001-301-571.00	Repairs & Maintenance - Equipment		347.42
				001-301-571.00	Repairs & Maintenance - Equipment	75.54	
		PI18892	FA 449 KUBOTA MOWER REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	75.54	
						196.34	
DKT232706	04/15/2025	421057950 988923-ORBQHE	VFW DAY OF SERVICE SUPPLIES	001-301-501.00	Supplies		208.92
				001-301-501.00	Supplies	104.46	
				001-301-501.00	Supplies	104.46	
DKT232707	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		265.00
						265.00	
DKT232708	04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		280.00
						280.00	

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DKT232709	MEMORIAL HOSPITAL AT GULFPORT		EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other		130.00
	04/15/2025	1203059				130.00	
DKT232710	MS Department of Archives & History		1/2 DOCUMENT FILING FEE - QUARTER 1	650-140-132.00	1/2 DOCUMENT FILING FEE		122.00
	04/15/2025	APRIL 2025				122.00	
DKT232711	MS Department of Public Safety		COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		90.48
	04/15/2025	MARCH 2025				90.48	
DKT232712	MS Power Company		SURVEILLANCE CONTRACT FOR MARCH	001-200-681.00	Other Services & Charges		1,265.00
	04/15/2025	3/31/25				1,265.00	
DKT232713	NANCY L WILLIAMS		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
	04/15/2025	2025				240.00	
DKT232714	NANCY LOU THOMPSON		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		240.00
	04/15/2025	2025				240.00	
DKT232715	Naomi J Lassus		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		40.00
	04/15/2025	2025				40.00	
DKT232716	Napa of Bay St Louis		FA621 OIL FILTER, EXHAUST CLAMP, OIL OIL, OIL FILTER UNIT 699 WIPER BLADES FLEX TUBING, FLEX CONNECTOR, CLAMP UNIT032 WIPER BLADES OIL FILTER OIL OIL, OIL FILTER	001-301-571.00 001-301-570.00 001-200-570.00 001-301-571.00 001-200-570.00 001-301-571.00 001-301-571.00 001-301-571.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Vehicle Repairs & Maintenance - Vehicle Repairs & Maintenance - Equipment Repairs & Maintenance - Vehicle Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment		344.59
	04/15/2025	407609				192.49	
		407686				40.63	
		407703				10.00	
		407747				-48.09	
		407979				23.30	
		408378				26.54	
		408478				34.58	
		409230				65.14	
DKT232717	Parish Tractor Co LLC		DIAMOND STUMP GRINDER - FA 755	001-301-571.00	Repairs & Maintenance - Equipment		643.28
	04/15/2025	P37155				643.28	
DKT232718	PATRICIA KESLER		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		290.00
	04/15/2025	2025				290.00	
DKT232719	PENELOPE A. CRAWFORD		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		280.00
	04/15/2025	2025				280.00	

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DKT232720	Rebel Sound Systems Inc 04/15/2025	16291	ANNUAL MONITORING SERVICE - FIRE ALARM 2025	001-140-681.00	Other Services & Charges	720.00 720.00
DKT232721	RONALD J. SLATTERY 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	265.00 265.00
DKT232722	S&L Office Supplies 04/15/2025	125429	30 GALLON TRASH LINERS - 250 COUNT	001-140-510.00	Cleaning & Janitorial	177.56 177.56
DKT232723	Sandra W Hatem 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	290.00 290.00
DKT232724	SARA GARCIA KOGER 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	240.00 240.00
DKT232725	Sea Coast Echo 04/15/2025	3/27/25 - 4/3/25 4/3/25	DH PAVING 2025 ADVERTISING NOTICE OF PUBLIC HEARING ADVERTISEMENTS	001-140-620.00 001-280-620.00 001-280-620.00 001-280-620.00 001-280-620.00 001-280-620.00	Advertising Advertising Advertising Advertising Advertising Advertising	187.80 27.00 20.16 33.48 33.36 24.48 326.28
DKT232726	State Treasurer 04/15/2025	MARCH 2025	COURT ASSESSMENT/FINE FOR MARCH	650-110-131.00	State Assessments Payable	1,341.77 1,341.77
DKT232727	SUE BROCATO 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	200.00 200.00
DKT232728	SUSAN K SPRATLEY 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	265.00 265.00
DKT232729	TERESA D LAKE 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	280.00 280.00
DKT232730	THOMAS HUNT 04/15/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	40.00 40.00

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DKT232731	ThyssenKrupp Elevator Corporation		MAINTENANCE CONTRACT FOR 2025 - QUARTER 2	001-140-681.00	Other Services & Charges		990.53
	04/15/2025	3008449756				990.53	
DKT232732	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR MARCH	001-110-681.00	Other Services & Charges		150.00
	04/15/2025	5859551-202503-1				75.00	
		6177932-202503-1				75.00	
DKT232733	UniFirst Corporation		UNIFORM RENTAL FOR THE WEEK ENDING 3.31.25	001-301-535.00	Uniforms		136.80
	04/15/2025	1530210894				68.40	
		1530212618	UNIFORM RENTAL FOR THE WEEK ENDING 4.7.25	001-301-535.00	Uniforms	68.40	
DKT232734	US BANK NATIONAL ASSOCIATION		2024 PROPERTY MAINTENANCE INSPECTOR PRACTICE MONTHLY CHARGES FOR CONSTANT CONTACT	001-280-615.00	Travel & Training		137.00
	04/15/2025	0010597				39.00	
		4/4/25				98.00	
DKT232735	VULCAN MATERIALS COMPANY		57 WASHED - NOMA	158-000-583.00	Gravel, Sand, Rip Rap		2,280.31
	04/15/2025	3109857				2,280.31	
DKT232736	WageWorks		COBRA PAYMENT FOR 3/1-3/31	001-140-625.00	Insurance		100.00
	04/15/2025	0325-DR42799				100.00	
DKT232737	WILLIAM MANNING		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		290.00
	04/15/2025	2025				290.00	
DKT232738	YVONNE CATONE		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		40.00
	04/15/2025	2025				40.00	
Total Claims: 58						Total Payment Amount:	219,447.22