



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02359 - 3.18.25 DOCKET

By Docket/Claim Number

| Docket/Claim # | Vendor Name | Payable Date | Payable Number | Payable Description | Account Number | Account Name | Payment Amount | |
|----------------|---|--------------|-----------------|--|----------------|---|----------------|-----------|
| | | | | | | | Line | Amount |
| DKT232598 | AGJ | 03/18/2025 | 121224 | DISPLAY ADAPTERS AND WIRELESS ADAPTER | 001-140-501.00 | Supplies | | 20.98 |
| | | | | | | | | 20.98 |
| DKT232599 | Airgas Inc | 03/18/2025 | 5514665967 | ACETYLENE & OXYGEN RENTAL - FEBRUARY | 001-301-640.00 | Rentals | 119.91 | 119.91 |
| DKT232600 | Amazon com LLC | 03/18/2025 | 1R33-4L1F-3R61 | BUILDING DEPT WEBCAM, ADJUST DESK CHAIR | 001-301-571.00 | Repairs & Maintenance - Equipment | 37.94 | 37.94 |
| DKT232601 | B&J PITT STOP LLC | 03/18/2025 | 11-0213161 | UNIT 958 OIL CHANGE | 001-200-635.00 | Professional Fees - R&M Outside Services | 65.00 | 195.00 |
| | | | 11-0213638 | UNIT 850 OIL CHANGE | 001-200-635.00 | Professional Fees - R&M Outside Services | 65.00 | |
| | | | 11-0213736 | UNIT 055 OIL CHANGE | 001-200-635.00 | Professional Fees - R&M Outside Services | 65.00 | |
| DKT232602 | BOTTOM 2 TOP CONSTRUCTION LLC | 03/18/2025 | 18 - COMMERCIAL | COMMERCIAL DISTRICT TRANSFORMATION PROJECT | 164-653-912.00 | Capital Outlay Streets/Drainage -GCRF 23 Com Dist | 34,204.18 | 34,204.18 |
| DKT232603 | Building Officials Association of Mississippi | 03/18/2025 | 2025 | 2025 MEMBERSHIP - B. KING, S. TORONE, T. SIMMONS | 001-280-623.00 | Membership Dues/Fees | 300.00 | 300.00 |

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| DKT232604 | Coast Electric Power Association | 03/18/2025 | 2/25/25-028 | MONTHLY ELECTRIC BILL | 001-301-630.00 | Utilities - Streetlights & Other | 150.63 |
| | | | 2/25/28-020 | | 001-301-630.00 | Utilities - Streetlights & Other | 96.26 |
| | | | 2/26/25-003 | | 001-140-630.00 | Utilities - General | 2,132.22 |
| | | | | | 001-301-630.00 | Utilities - Streetlights & Other | 2,276.65 |
| | | | 2/26/25-005 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/26/25-007 | | 001-301-630.00 | Utilities - Streetlights & Other | 58.05 |
| | | | 2/26/25-010 | | 001-140-630.00 | Utilities - General | 430.00 |
| | | | 2/26/25-012 | | 001-140-630.00 | Utilities - General | 60.85 |
| | | | 2/26/25-016 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/26/25-017 | | 001-301-630.00 | Utilities - Streetlights & Other | 255.17 |
| | | | 2/26/25-018 | | 001-301-630.00 | Utilities - Streetlights & Other | 69.73 |
| | | | 2/26/25-019 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/26/25-021 | | 001-301-630.00 | Utilities - Streetlights & Other | 49.06 |
| | | | 2/26/25-022 | | 001-301-630.00 | Utilities - Streetlights & Other | 141.29 |
| | | | 2/26/25-023 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/26/25-024 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/26/25-025 | | 001-301-630.00 | Utilities - Streetlights & Other | 48.05 |
| | | | 2/26/25-026 | | 001-301-630.00 | Utilities - Streetlights & Other | 59.45 |
| | | | 2/26/25-027 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 2/27/25-029 | | 001-301-630.00 | Utilities - Streetlights & Other | 1,642.77 |
| | | | 3/3/25-001 | | 001-301-630.00 | Utilities - Streetlights & Other | 7,033.19 |
| | 3/3/25-002 | 001-301-630.00 | Utilities - Streetlights & Other | 1,675.64 | | | |
| DKT232605 | Coastal Hardware and Rental Co LLC | 03/18/2025 | B20479016 | CHIP BRUSH 4", 2 PACK MARKING COVERS | 001-301-501.00 | Supplies | 9.68 |
| | | | B20481363 | TALSTAR LANDSCAPE, WALL TEXTURE SPRAY | 001-301-501.00 | Supplies | 238.74 |
| | | | | | 001-140-560.00 | Repairs & Maintenance - Building | 17.49 |
| | | | D20325782 | LARGE 3" FV KIT, TALSTAR | 001-140-560.00 | Repairs & Maintenance - Building | 27.49 |
| | | | D20325810 | TALSTAR LANDSCAPE | 001-301-501.00 | Supplies | 67.82 |
| | | | | | 33.91 | | |

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| | Payable Date | Payable Number | | | | Line | Amount |
| DKT232606 | Covington Civil and Environmental LLC | | | | | | 63,835.65 |
| | 03/18/2025 | 16175.08176 | KALEKI WAY DRAINAGE | 190-000-602.00 | Professional Fees - Engineering | 6,731.25 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 6,731.25 | |
| | | 16175.08177 | TURNBERRY DRAINAGE - 608 | 190-000-602.00 | Professional Fees - Engineering | 650.00 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 650.00 | |
| | | 16175.08178 | AHULI DRAINAGE | 190-000-602.00 | Professional Fees - Engineering | 2,400.00 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 2,400.00 | |
| | | 16175.08179 | DH PAVING 2025 | 302-301-602.00 | Professional Fees - Engineering | 21,300.00 | |
| | | 16175.08180 | KOME DRIVE AND FAIRWAY DRIVE DRAINAGE | 165-000-602.00 | Professional Fees Engineering - GOMESA FY23 | 17,000.00 | |
| | | 16383.08-37 | COMMERCIAL DISTRICT TRANSFORMATION PROJECT | 161-653-602.00 | Professional Fees - Engineering - Commercial Dist | 2,973.15 | |
| | 16422.08-38 | CITY ENGINEERING SERVICES - FEBRUARY | 001-301-602.00 | Professional Fees - Engineering | 3,000.00 | | |
| DKT232607 | Cspire Internet Service | | | | | | 644.78 |
| | 03/18/2025 | 0690858-67 | INTERNET & PHONE RENTAL FOR THE MONTH OF FEBRUARY | 001-140-612.00 | Internet | 208.99 | |
| | | | 001-140-643.00 | Rent - Phone System | 435.79 | | |
| DKT232608 | Diamondhead True Value | | | | | | 80.11 |
| | 03/18/2025 | 605 | BALL VALVE, FLEX TAPE | 001-301-570.00 | Repairs & Maintenance - Vehicle | 21.98 | |
| | | 607 | CEMENT, BALL VALVE, PVC PIPE | 001-301-570.00 | Repairs & Maintenance - Vehicle | 50.54 | |
| | | 652 | MINI RED 10A FUSE | 001-301-501.00 | Supplies | 7.59 | |
| DKT232609 | Eagle Energy | | | | | | 2,184.67 |
| | 03/18/2025 | 45917 | PUBLIC WORKS FUEL | 001-301-525.00 | Fuel | 12.66 | |
| | | | | 001-301-525.00 | Fuel | 852.00 | |
| | | 45918 | | 001-301-525.00 | Fuel | 1,320.01 | |
| DKT232610 | FERGUSON US HOLDING, INC | | | | | | 2,079.71 |
| | 03/18/2025 | 7190327 | REPAIR PARTS WATER INLET FOR FOUNTAIN - GEX | 001-301-501.00 | Supplies | 2,079.71 | |
| DKT232611 | FirstPoint Inc | | | | | | 119.00 |
| | 03/18/2025 | 28601 | FINGERPRINT BACKGROUND CHECK | 001-301-698.00 | Misc. Services - Drug Testing & Other | 119.00 | |
| DKT232612 | Fuelman | | | | | | 1,478.53 |
| | 03/18/2025 | NP68029049 | FOR THE WEEK ENDING 3.2.25 | 001-200-525.00 | Fuel | 684.13 | |
| | | | | 001-280-525.00 | Fuel | 22.60 | |
| | | NP68075503 | FOR THE WEEK ENDING 3.9.25 | 001-140-525.00 | Fuel | 45.55 | |
| | | | | 001-200-525.00 | Fuel | 710.92 | |
| | | | 001-280-525.00 | Fuel | 15.33 | | |

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| DKT232613 | GULF COPY SYSTEMS LLC | 03/18/2025 | 5585 | COPY COUNT FOR THE MONTH | 001-110-506.00 | Copier Usage/Maintenance | | 331.63 |
| | | | | | | | | 18.31 |
| | | | | | | | | 50.88 |
| | | | | | | | | 18.48 |
| | | | | | | | | 195.30 |
| | | | | | | | | 8.01 |
| | | | | | | | | 34.16 |
| | | | | | | | | 0.41 |
| | 6.08 | | | | | | | |
| DKT232614 | Hancock County Chamber of Commerce | 03/18/2025 | 2250 | GOVERNMENT SUPPORT - 2025 | 001-140-623.00 | Membership Dues/Fees | 6,000.00 | 6,000.00 |
| DKT232615 | Hancock County Sheriffs Office | 03/18/2025 | 2025-DH-02H | INMATE HOUSING FOR FEBRUARY 2025 | 001-200-689.00 | Prisoner's Expense | 160.00 | 160.00 |
| DKT232616 | Hancock County Solid Waste | 03/18/2025 | 1402 | FEBRUARY RESIDENTIAL SOLID WASTE COLLECTION | 401-322-680.00 | Other Services & Charges | 67,807.60 | 67,807.60 |
| DKT232617 | King Waste Services LLC | 03/18/2025 | I6444 | MARDI GRAS AND LILY POND PORTOLET RENTAL | 001-301-640.00 | Rentals | | 1,525.00 |
| | | | | | | | | 125.00 |
| | | | I6445 | | 001-653-650.00 | Promotions | 1,400.00 | |

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| | Payable Date | Payable Number | | | | Line | Amount |
| DKT232618 | L J CONSTRUCTION INC | | | | | | 433,657.23 |
| | 03/18/2025 | 3 - HILO | HILO WAY DRAINAGE | 190-000-912.00 | Capital Outlay - Streets/Drainage | 5,054.35 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 5,054.36 | |
| | | 4 - AHULI | AHULI DRAINAGE PROJECT | 190-000-912.00 | Capital Outlay - Streets/Drainage | 3,603.23 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 3,603.24 | |
| | | | | 190-000-912.00 | Capital Outlay - Streets/Drainage | 7,076.89 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 7,076.90 | |
| | | 5 - KALAE | KALAE STREET DRAINAGE IMPROVEMENTS | 190-000-912.00 | Capital Outlay - Streets/Drainage | 3,291.81 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 3,291.80 | |
| | | 6 - TURNBERRY | TURNBERRY DRAINAGE PROJECT | 190-000-912.00 | Capital Outlay - Streets/Drainage | 14,074.30 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 14,074.30 | |
| | | 8 - KALEKI | KALEKI WAY DRAINAGE PROJECT | 190-000-912.00 | Capital Outlay - Streets/Drainage | 2,648.07 | |
| | | | | 190-000-912.00 | Capital Outlay - Streets/Drainage | 28,668.23 | |
| | | | | 190-000-912.00 | Capital Outlay - Streets/Drainage | 137,430.74 | |
| | | | | 190-000-912.00 | Capital Outlay - Streets/Drainage | 14,980.98 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 14,980.98 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 2,648.06 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 28,668.24 | |
| | | | | 192-000-912.00 | Capital Outlay-Streets/Drainage ARPA ST of MS | 137,430.75 | |
| | DKT232619 | Machado Patano PLLC | | | | | |
| 03/18/2025 | | 16734 | HILO WAY DRAINAGE | 190-000-602.00 | Professional Fees - Engineering | 1,500.00 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 1,500.00 | |
| | | 16735 | | 190-000-602.00 | Professional Fees - Engineering | 1,500.00 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 1,500.00 | |
| | | 16736 | | 190-000-602.00 | Professional Fees - Engineering | 1,500.00 | |
| | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 1,500.00 | |
| | | 16737 | | 190-000-602.00 | Professional Fees - Engineering | 1,500.00 | |
| | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 1,500.00 | | |
| DKT232620 | MEMORIAL HOSPITAL AT GULFPORT | | | | | | 130.00 |
| | 03/18/2025 | 1196702 | EMPLOYEE DRUG SCREENING FOR EMPLOYMENT | 001-301-698.00 | Misc. Services - Drug Testing & Other | 130.00 | |
| DKT232621 | Mid South Uniform and Supply | | | | | | 245.00 |
| | 03/18/2025 | 657056 | POLICE BASE NAVY SHIRTS AND PATCHES | 001-200-535.00 | Uniforms | 245.00 | |
| DKT232622 | MS Department of Public Safety | | | | | | 315.29 |
| | 03/18/2025 | FEBRUARY 2025 | COURT ASSESSMENTS | 650-110-131.00 | State Assessments Payable | 65.29 | |
| | 03/05/2025 | FEBRUARY 2025 - DUI | DUI NON-ADJUDICATION | 650-110-131.00 | State Assessments Payable | 250.00 | |

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| DKT232623 | MS Municipal Workers Compensation Group | 03/18/2025 | 0383WC2024-6 | WORKER'S COMPENSATION PREMIUM | 001-140-625.00 | Insurance | 10,057.74 |
| DKT232624 | MS Power Company | 03/18/2025 | FEBRUARY2025 | SURVEILLANCE CONTRACT FOR FEBRUARY | 001-200-681.00 | Other Services & Charges | 1,265.00 |
| DKT232625 | Napa of Bay St Louis | 03/18/2025 | 405157 | WIPER BLADES AND WASHER FLUID | 001-301-570.00 | Repairs & Maintenance - Vehicle | 260.67 |
| | | | 405269 | COOLANT | 001-301-570.00 | Repairs & Maintenance - Vehicle | 6.82 |
| | | | 406406 | COOLANT | 001-200-570.00 | Repairs & Maintenance - Vehicle | 23.30 |
| | | | 406464 | OIL FILTER, HYDRAULIC FILTER, FUEL FILTER, WRENCH | 001-200-570.00 | Repairs & Maintenance - Vehicle | 20.98 |
| | | | | | 001-301-571.00 | Repairs & Maintenance - Equipment | 41.96 |
| | | | | | | | 167.61 |
| DKT232626 | National Fire Protection Association | 03/18/2025 | 2025 | NFPA 2025 MEMBERSHIP | 001-280-623.00 | Membership Dues/Fees | 225.00 |
| DKT232627 | NICOLE RACHELLE HALE | 03/18/2025 | 2025 | CASH BOND REFUND | 650-110-110.00 | Court Bond Holding | 228.80 |
| DKT232628 | Rebel Sound Systems Inc | 03/18/2025 | 16251 | SMOKE DETECTOR SERVICE CALL | 001-140-635.00 | Professional Fees - Repair & Maint Outside Serv | 388.00 |
| DKT232629 | Sea Coast Echo | 03/18/2025 | 607309 | ABSENTEE VOTING & VOTER REGISTRATION ADVERTISING | 001-140-620.00 | Advertising | 582.26 |
| | | | | | 001-140-620.00 | Advertising | 247.50 |
| | | | 69133 | DONNA GOEDDE, ROBERT GROS | 001-280-620.00 | Advertising | 137.50 |
| | | | 69136 | | 001-280-620.00 | Advertising | 32.40 |
| | | | FEBRUARY 2025 | Adv - Coon Branch Improvements Ph. 1 | 162-000-620.00 | Advertising | 32.28 |
| | | | | | | | 132.58 |
| DKT232630 | State Treasurer | 03/18/2025 | FEBRUARY 2025 | COURT ASSESSMENT/FINE FOR FEBRUARY | 650-110-131.00 | State Assessments Payable | 1,445.64 |
| | | | | | 650-110-131.01 | Court Bond Fees Payable | 1,356.69 |
| DKT232631 | TIFFANY COWMAN | 03/18/2025 | FEBRUARY 2025 | TAX SALE REDEMPTIONS FOR FEBRUARY | 001-140-694.00 | Collection Fees | 88.95 |
| | | | | | | | 640.00 |

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| | | | | | | | Line | Amount |
| DKT232632 | TransUnion Risk and Alternative Data Solutions Inc | 03/18/2025 | 5859551-202502-1 | TLOxp FOR FEBRUARY | 001-110-681.00 | Other Services & Charges | 75.00 | 150.00 |
| | | | 6177932-202502-1 | | 001-200-681.00 | Other Services & Charges | 75.00 | |
| | | | | | | | | |
| DKT232633 | UniFirst Corporation | 03/18/2025 | 1530204796 | UNIFORM RENTAL FOR THE WEEK ENDING 3.3.25 | 001-301-535.00 | Uniforms | 68.40 | 136.80 |
| | | | 1530206391 | UNIFORM RENTAL FOR THE WEEK ENDING 3.10.25 | 001-301-535.00 | Uniforms | 68.40 | |
| | | | | | | | | |
| DKT232634 | US BANK NATIONAL ASSOCIATION | 03/18/2025 | 439850 | MONTHLY CHARGES FOR CONSTANT CONTACT | 001-140-623.00 | Membership Dues/Fees | 98.00 | 365.10 |
| | | | 485276 | 2025 CHILI COOKOFF SUPPLIES | 001-140-650.00 | Promotions | 285.14 | |
| | | | 602174 | | 001-140-650.00 | Promotions | 44.65 | |
| | | | 775232 | TOMATO AND BEEF STOCK RETURN | 001-140-650.00 | Promotions | -62.69 | |
| DKT232635 | VULCAN MATERIALS COMPANY | 03/18/2025 | 2863169 | 610 & 57 WASH LIMESTONE | 158-000-583.00 | Gravel, Sand, Rip Rap | 2,383.34 | 27,562.91 |
| | | | 2863190 | | 158-000-583.00 | Gravel, Sand, Rip Rap | 11,925.04 | |
| | | | 2910871 | | 158-000-583.00 | Gravel, Sand, Rip Rap | 13,254.53 | |
| | | | | | | | | |
| DKT232636 | WageWorks | 03/18/2025 | 0225-DR42799 | COBRA PAYMENT FOR FEBRUARY | 001-140-625.00 | Insurance | 100.00 | 100.00 |
| | | | | | | | | |
| DKT232637 | Warran Automotive, Inc | 03/18/2025 | 29452 | FA #357 REPAIRS | 001-301-635.00 | Professional Fees - R&M Outside Services | 504.90 | 504.90 |
| | | | | | | | | |
| Total Claims: 40 | | | | | | | Total Payment Amount: | 688,294.57 |