



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02377 - 5.6.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT232739	A Rifkin Company						377.77
	05/06/2025	4254593	4-WHEEL ROLLING SUPPLY BAG - ELECTION	001-140-693.00	Elections	377.77	
DKT232740	AGJ						2,757.80
	05/06/2025	122333	IT - MONTHLY BILLING - MAY 2025	001-140-605.00	Professional Fees - IT	45.00	
				001-140-605.00	Professional Fees - IT	145.00	
		MSP-122130	IT MONTHLY BILLING - MAY	001-140-605.00	Professional Fees - IT	250.00	
				001-140-605.00	Professional Fees - IT	2,226.80	
				001-140-605.00	Professional Fees - IT	91.00	
DKT232741	Airgas Inc						162.33
	05/06/2025	5515398518	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	40.39	
				001-301-640.00	Rentals	81.55	
				001-301-640.00	Rentals	40.39	
DKT232742	All Phase Electric Supply Inc						1,432.00
	05/06/2025	2871-1087799	BANNER ARMS - COMM DISTRICT	302-301-907.00	Capital Outlay - Other	1,432.00	
DKT232743	B&J PITT STOP LLC						162.45
	05/06/2025	11-0216176	UNIT 684 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45	
		11-0216179	UNIT684 PASSENGER LIGHT	001-200-570.00	Repairs & Maintenance - Vehicle	25.00	
		11-02516171	UNIT958 OIL CHANGE	001-200-525.00	Fuel	65.00	
DKT232744	BLADES GROUP, LLC						1,240.00
	05/06/2025	18048160	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,240.00	
DKT232745	BOTTOM 2 TOP CONSTRUCTION LLC						173,255.05
	05/06/2025	19	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	164-653-912.00	Capital Outlay Streets/Drainage -GCRF 23 Com Dist	3,509.54	
		20 - FINAL		164-653-912.00	Capital Outlay Streets/Drainage -GCRF 23 Com Dist	169,745.51	
DKT232746	CADENCE EQUIPMENT FINANCE						475.00
	05/06/2025	1265815	COPIER LEASE AGREEMENT -- 43 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	468.03	
				001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	6.97	

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DKT232747	CADENCE INSURANCE		PROPERTY INSURANCE 2025	001-140-625.00	Insurance	26,885.44
	05/06/2025	4/2025				26,885.44
DKT232748	Coastal Hardware and Rental Co LLC		POLY VARNISH BRUSH, MINI TRIM COVERS, EGG PASTEL P 2.1 GAL REPL PUMP QF-0750 PVC REPAIR COUPL PVC, COUPLING, BALL VALVE, HOSE, SANDCLOTH, NIP BALL VALVE, COUP, PVC PIPE HYDROSEEDING MULCH BLACK TRAFFIC PAINT, WHITE LATEX TRAFFIC PAINT ROAD EPOXY PART A AND PART B	001-140-560.00 001-301-501.00 001-301-501.00 001-301-501.00 001-301-501.00 001-301-501.00 001-301-575.00 001-301-575.00	Repairs & Maintenance - Building Supplies Supplies Supplies Supplies Supplies Repairs & Maintenance-Streets/Drainage/Other Repairs & Maintenance-Streets/Drainage/Other	1,429.80
	05/06/2025	A20528989				26.97
		A20529292				91.85
		B20487463				7.99
		B20487663				33.07
		B20488304				85.77
		D20326081				806.00
		D20326082				113.97
		D20326083				264.18
DKT232749	Covington Civil and Environmental LLC		DH PAVING 2025 KOME DRIVE AND FAIRWAY DRIVE DRAINAGE TRAFFIC ENGINEER SERVICES - FY25 ON CALL SURVEY SERVICES - FY 25 KALEKI WAY DRAINAGE ANNUAL UNIT PRICE CONTRACT AHULI DRAINAGE SITE DEVELOPMENT PLAN & REVIEW - FY 25 COMMERCIAL DISTRICT TRANSFORMATION PROJECT CITY ENGINEERING SERVICES	302-301-602.00 165-000-602.00 001-301-602.00 001-301-602.00 190-000-602.00 001-301-602.00 190-000-602.00 192-000-602.00 001-280-602.00 161-653-602.00 161-653-602.00 001-301-602.00	Professional Fees - Engineering Professional Fees Engineering - GOMESA FY23 Professional Fees - Engineering Professional Fees - Engineering Professional Fees - Engineering Prof Fees-Engineering-ARPA Match STATE of MS Professional Fees - Engineering Professional Fees - Engineering Prof Fees-Engineering-ARPA Match STATE of MS Professional Fees - Engineering Professional Fees - Engineering - Commercial Dist Professional Fees - Engineering - Commercial Dist Professional Fees - Engineering	63,272.05
	05/06/2025	16175.08181				21,300.00
		16175.08182				8,500.00
		16175.08183				3,990.00
		16175.08184				5,885.00
		16175.08185				2,243.75
						2,243.75
		16175.08186				1,300.95
		16175.08187				800.00
						800.00
		16175.08188				4,571.20
		16383.08-38				2,084.20
		16383.08-39				6,553.20
		16422.08-39				3,000.00
DKT232750	CSpire Cell Service		CELLULAR SERVICE FOR APRIL	001-140-632.00 001-200-612.00 001-280-632.00 001-301-632.00	Telephone - Cell Internet Telephone - Cell Telephone - Cell	1,005.17
	05/06/2025	4/18/25				45.01
						344.80
						180.04
						435.32

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DKT232751	CUSICK & WILLIAMS, PLLC						10,531.25
	05/06/2025	1823	GENERAL MATTERS -- APRIL	001-140-603.00	Professional Fees - Legal	5,937.50	
		1824	PLANNING AND ZONING -- APRIL	001-280-603.00	Professional Fees - Legal	1,375.00	
		1825	CITY PROSECUTOR -- APRIL	001-110-603.00	Professional Fees - Legal	3,000.00	
		1827	ECKART VS CODH -- APRIL	001-140-603.00	Professional Fees - Legal	218.75	
DKT232752	Deep South Equipment Company						313.68
	05/06/2025	F08673	BACKHOE FA 227 BEARINGS AND SLEEVES	001-301-571.00	Repairs & Maintenance - Equipment	313.68	
DKT232753	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	05/06/2025	MAY 2025	RENTAL OF MAINTENANCE YARD -- MAY	001-301-640.00	Rentals	1,000.00	
DKT232754	Diamondhead True Value						297.99
	05/06/2025	760	KOULA DRIVE - CONCRETE	001-301-581.00	Asphalt/Concrete	24.95	
		761	SCREW EYE	001-301-501.00	Supplies	3.99	
		786	TERMINATOR EPOXY	001-301-501.00	Supplies	41.99	
		787	TERMINATOR EPOXY - RETURN	001-301-501.00	Supplies	-41.99	
		788	CABLE TIES - 24"	001-301-501.00	Supplies	8.59	
		798	WIRE ROPE, QUICK LINK, NIP GALV	001-301-501.00	Supplies	25.72	
		803	PURPLE PVC PRIMER, PVC CEMENT, PIPE, COUPLER	001-301-501.00	Supplies	34.16	
		805	THREAD SEAL TAPE	001-301-501.00	Supplies	4.17	
		806	COUPLE 2" SXS	001-301-501.00	Supplies	2.59	
		807	REPAIR COUPLING 2"	001-301-501.00	Supplies	22.99	
		820	COULER, ELBOW 3/4"	001-301-501.00	Supplies	3.97	
		830	TOILET SUPPLE LINE SS 16"	001-140-560.00	Repairs & Maintenance - Building	9.99	
		836	TOILET SUPPLY LINE	001-140-560.00	Repairs & Maintenance - Building	11.99	
		839	ADAPTER, PVC, ELBOW, VINYL HOSE, RAT THROW PACKS	001-301-501.00	Supplies	39.35	
		847	HAND TROWEL, WASP AND HORNET KILLER	001-301-501.00	Supplies	15.58	
		849	ALGAECIDE	001-301-501.00	Supplies	74.99	
		850	BUSHING, THREAD SEAL TAPE	001-301-501.00	Supplies	7.38	
		851	TEE 2" SXSXS	001-301-501.00	Supplies	5.99	
		852	COUPLER, 1.25" SXS	001-301-501.00	Supplies	1.59	

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DKT232755	Diamondhead Water and Sewer District	05/06/2025	5/10/25-010	WATER	001-301-630.00	Utilities - Streetlights & Other		469.49
			5/10/25-020		001-140-630.00	Utilities - General	25.82	
					001-140-630.00	Utilities - General	132.34	
			5/10/25-021		001-301-630.00	Utilities - Streetlights & Other	66.17	
			5/10/25-170		001-301-630.00	Utilities - Streetlights & Other	25.82	
			5/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	116.06	
			5/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
			5/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	25.82	
			5/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82	
DKT232756	Eagle Energy	05/06/2025	46422	fuel	001-301-525.00	Fuel		2,899.31
					001-301-525.00	Fuel	1,591.65	
					001-301-525.00	Fuel	12.66	
			46424		001-301-525.00	Fuel	1,295.00	
DKT232757	Election Systems & Software	05/06/2025	CD2118444	2025 ELECTION SUPPORT	001-140-693.00	Elections		7,710.00
							7,710.00	
DKT232758	Environmental Systems Research Institute	05/06/2025	94942463	DESKTOP BASIC PRIMARY MAINTENANCE	001-140-623.00	Membership Dues/Fees		460.00
							460.00	
DKT232759	FirstPoint Inc	05/06/2025	29503	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		55.00
							55.00	
DKT232760	FP Mailing Solutions	05/06/2025	RI106593744	POSTAGE METER	001-140-611.00	Postage		81.00
							81.00	
DKT232761	Fuelman	05/06/2025	NP68254805	FOR THE WEEK ENDING 4.13.25	001-200-525.00	Fuel		2,395.08
					001-280-525.00	Fuel	731.29	
					001-280-525.00	Fuel	25.42	
			NP68285762	FOR THE WEEK ENDING 4.20.25	001-140-525.00	Fuel	51.67	
					001-200-525.00	Fuel	717.00	
					001-280-525.00	Fuel	17.71	
			NP68308663	FOR THE WEEK ENDING 4.27.25	001-200-525.00	Fuel	785.10	
					001-280-525.00	Fuel	66.89	
DKT232762	GULF COAST BUSINESS SUPPLY CO INC	05/06/2025	1383761-0	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial		369.47
					001-140-510.00	Cleaning & Janitorial	119.92	
					001-140-510.00	Cleaning & Janitorial	29.98	
					001-140-510.00	Cleaning & Janitorial	35.83	
					001-140-510.00	Cleaning & Janitorial	64.98	
					001-140-510.00	Cleaning & Janitorial	118.76	

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DKT232763	Hancock County Sheriffs Office 05/06/2025	2025-DH-03	MONTHLY LE CELL PHONE SERVICES - MARCH INTERLOCAL AGREEMENT FOR WEEK ENDING 3.22.25	001-200-632.00	Telephone - Cell Service		76,093.02
						340.07	
						53.09	
						38,733.94	
	2025-DHLE-040			001-200-690.00	Interlocal Agreement	164.00	
						185.83	
						36,452.09	
						164.00	
DKT232764	Ingrid Amberg 05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections		250.00
						250.00	
							250.00
							250.00
	James J Chiniche PA Inc 05/06/2025	17-057-0257	COON BRANCH DRAINAGE IMPROVEMENTS CANAL DREDGIN IMPROVEMENTS PROJECT	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	16,458.00	
						8,999.50	
						6,304.50	
						6,047.25	
DKT232765	17-057-0258		NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II - NOMA DRIVE DREDGING	166-301-602.00	Professional Fees - Engineering	3,041.50	
	17-057-0260		TIDELANDS NATURE TRAIL	158-000-602.00	Professional Fees - Engineering Tideland FY21-24		
DKT232766	JLB CONTRACTORS LLC 05/06/2025	2 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23		139,583.50
						139,583.50	
	Julie S Boudreaux 05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections		1,430.00
						1,430.00	
DKT232767	L J CONSTRUCTION INC 05/06/2025	5 - AHULI	AHULI DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	6,885.58	
						6,885.58	
						14,119.04	
						14,119.04	
	9 - KALEKI - FINAL		KALEKI WAY DRAINAGE PROJECT	192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS		
DKT232768	Lee Tractor 05/06/2025	PI19121	FA 447 REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment	58.53	
						188.14	
	001-301-571.00				Repairs & Maintenance - Equipment		246.67

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DKT232770	Lowes Home Improvement 05/06/2025	364689047	CITY GARDEN FLOWERS	001-301-501.00	Supplies		613.58
				001-301-501.00	Supplies	38.93	
				001-301-501.00	Supplies	22.74	
				001-301-501.00	Supplies	30.32	
				001-301-501.00	Supplies	17.06	
		999901-OTBJKH	VFW DAY OF SERVICE SUPPLIES	001-301-501.00	Supplies	9.52	
				001-301-501.00	Supplies	52.23	
				001-301-501.00	Supplies	42.57	
				001-301-501.00	Supplies	33.23	
				001-301-501.00	Supplies	63.60	
				001-301-501.00	Supplies	155.40	
				001-301-501.00	Supplies	33.23	
				001-301-501.00	Supplies	114.75	
DKT232771	Marcella Sue Favre 05/06/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	1,677.50	1,677.50
DKT232772	Marvin J Bobinger III 05/06/2025	APRIL 2025	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT232773	MAYLEY'S PEST CONTROL 05/06/2025	128057	MONTHLY PEST CONTROL SERVICES - APRIL	001-140-634.00	Pest Control	115.00	240.00
		128058	QUARTERLY PEST CONTROL SERVICES - QUARTER 2	001-140-634.00	Pest Control	125.00	
DKT232774	MS Municipal Workers Compensation Group 05/06/2025	0383WC2023-AUDIT	WORKER'S COMPENSATION AUDIT	001-140-625.00	Insurance	2,928.96	2,928.96
DKT232775	MS Power Company 05/06/2025	APRIL 2025	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT232776	NANCY L WILLIAMS 05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	200.00	200.00
DKT232777	Naomi J Lassus 05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	250.00
		APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	125.00	
DKT232778	Napa of Bay St Louis 05/06/2025	410388	BUILDING DEPARTMENT BATTERY	001-280-570.00	Repairs & Maintenance - Vehicle	165.41	445.35
		410895	DODGE DURANGO BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	199.03	
		411274	FA619 FITTINGS, EXTRACTOR, HOSE ADAPTER	001-301-571.00	Repairs & Maintenance - Equipment	80.91	

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DKT232779	PATRICIA KESLER						225.00
	05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	225.00	
DKT232780	RONALD LAYEL						1,045.00
	05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	1,045.00	
DKT232781	Sea Coast Echo						247.50
	05/06/2025	620253	ABSENTEE VOTING AD	001-140-620.00	Advertising	247.50	
DKT232782	South MS Business Machines Gulfport						61.86
	05/06/2025	480181	PER COPY CHARGE FOR APRIL	001-280-506.00	Copier Usage/Maintenance	61.86	
DKT232783	SUDDEN SERVICE INC						845.00
	05/06/2025	03327186	MAINTENANCE SERVICE AGREEMENT - GENERATOR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	845.00	
DKT232784	SUSAN K SPRATLEY						200.00
	05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	200.00	
DKT232785	TERRY MICHAEL BOYETTE						671.98
	05/06/2025	30312	GEX FOUNTAIN REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	671.98	
DKT232786	THOMAS HUNT						250.00
	05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	
		APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	125.00	
DKT232787	TransUnion Risk and Alternative Data Solutions Inc						150.00
	05/06/2025	5859551-202504-1	TLOxp FOR APRIL	001-110-681.00	Other Services & Charges	75.00	
		6177932-202504-1		001-200-681.00	Other Services & Charges	75.00	
DKT232788	UniFirst Corporation						205.20
	05/06/2025	1530214055	UNIFORM RENTAL FOR THE WEEK ENDING 4/14/25	001-301-535.00	Uniforms	68.40	
		1530215582	UNIFORM RENTAL FOR THE WEEK ENDING 4.21.25	001-301-535.00	Uniforms	68.40	
		1530217059	UNIFORM RENTAL FOR THE WEEK ENDING 4.28.25	001-301-535.00	Uniforms	68.40	
DKT232789	US BANK NATIONAL ASSOCIATION						172.32
	05/06/2025	953547	RIBBON CUTTING CEREMONY SUPPLIES	001-140-650.00	Promotions	172.32	
DKT232790	VERONICA HARRIS						39.00
	05/06/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	39.00	
DKT232791	Warran Automotive, Inc						2,998.17
	05/06/2025	29191	FA238 F-650 DUMP TRUCK REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	2,998.17	

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DKT232792	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		76.18
	05/06/2025	0862378-4768-5				76.18	
DKT232793	WESLEY SANDERFORD		OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00
	05/06/2025	APRIL 2025				300.00	
DKT232794	YVONNE CATONE		GENERAL ELECTION PAYROLL	001-140-693.00	Elections		250.00
	05/06/2025	APRIL 2025				125.00	
		APRIL 22 2025				125.00	
					Total Claims: 56	Total Payment Amount:	618,857.91