



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02523 - 2.3.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT233494	AGJ	02/03/2026	128700	IT - MONTHLY BILLING - DECEMBER 2025	001-140-605.00	Professional Fees - IT	27.00	3,456.80	
					001-140-605.00	Professional Fees - IT	376.00		
					001-140-605.00	Professional Fees - IT	66.00		
	MSP-128699	BACKUP	001-140-605.00	Professional Fees - IT	2,945.80				
			001-140-605.00	Professional Fees - IT	42.00				
DKT233495	Amazon com LLC	02/03/2026	164T-6TPV-GFND	PENS, TAPE, CALENDAR, DOCKING STATION	001-140-501.00	Supplies	22.76	635.72	
					001-140-501.00	Supplies	7.27		
					001-140-501.00	Supplies	34.47		
					001-140-501.00	Supplies	11.99		
					001-140-501.00	Supplies	135.29		
					001-140-501.00	Supplies	30.80		
					001-140-501.00	Supplies	11.16		
					001-140-501.00	Supplies	15.79		
					001-280-501.00	Office Supplies	19.70		
					001-280-505.00	FF&E Non-Capitalized	319.98		
					1Q11-14M7-6PNN	001-280-501.00	Office Supplies		26.51
DKT233496	CASANO LAW FIRM PA	02/03/2026	25-0761	CASANO CONTRACTS AND CLOSING DOCUMENTS - ROW	001-140-681.00	Other Services & Charges	2,503.75	2,503.75	
DKT233497	Coastal Tire and Auto LLC	02/03/2026	94719	FA 055 TIRES - 225/70R19.5	001-301-571.00	Repairs & Maintenance - Equipment	379.00	379.00	

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DKT233498	Covington Civil and Environmental LLC					102,673.79
	02/03/2026	16175.08224	EAST ALOHA SIDEWALKS	157-653-602.00	Professional Fees - Engineering -E Aloha Impr Ph2	19,402.69
		16175.08232	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	1,945.00
		16175.08233	2026 LEGAL DESCRIPTIONS AND SURVEYS	001-301-602.00	Professional Fees - Engineering	40,583.75
		16175.08234	2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering	6,701.10
		16175.08235	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	812.50
		16175.08236	DIAMONDHEAD PAVING 2026	302-301-602.00	Professional Fees - Engineering	8,000.00
		16175.08237	2026 LEGAL DESCRIPTIONS AND SURVEYS	001-301-602.00	Professional Fees - Engineering	10,378.75
		16383.08-42	COMMERCIAL DISTRICT TRANSFORMATION PHASE III(3)	164-653-602.00	Prof Fees Engineering - -GCRF FY23 Comm Distric	11,850.00
		16422.08-49	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00
DKT233499	CSpire Cell Service					1,174.45
	02/03/2026	1/18/26	CELLULAR SERVICE FOR JANUARY	001-100-632.00	Telephone - Cell	156.04
				001-140-632.00	Telephone - Cell	44.99
				001-200-612.00	Internet	344.80
				001-280-632.00	Telephone - Cell	179.96
DKT233500	CUSICK & WILLIAMS, PLLC					11,471.50
	02/03/2026	2156	GENERAL MATTERS -- JANUARY	001-140-603.00	Professional Fees - Legal	7,909.00
		2157	PLANNING AND ZONING -- JANUARY	001-280-603.00	Professional Fees - Legal	562.50
DKT233501	Diamondhead True Value					1,168.97
	02/03/2026	001774	STHHL BT 131 AUGER - AUGER BIT	001-301-502.00	Small Hand Tools	79.99
				001-301-502.00	Small Hand Tools	899.99
				001-301-502.00	Small Hand Tools	188.99

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DKT233502	Diamondhead Water and Sewer District						520.14
	02/03/2026	2/10/26-0004		WATER	001-301-630.00	Utilities - Streetlights & Other	78.96
		2/10/26-002			001-301-630.00	Utilities - Streetlights & Other	26.32
		2/10/26-010			001-301-630.00	Utilities - Streetlights & Other	26.32
	01/28/2026	2/10/26-020			001-140-630.00	Utilities - General	96.29
					001-140-630.00	Utilities - General	48.15
	02/03/2026	2/10/26-021			001-301-630.00	Utilities - Streetlights & Other	26.32
	01/28/2026	2/10/26-1352			001-301-630.00	Utilities - Streetlights & Other	26.32
	02/03/2026	2/10/26-170			001-301-630.00	Utilities - Streetlights & Other	86.18
		2/10/26-2070			001-301-630.00	Utilities - Streetlights & Other	26.32
		2/10/26-472			001-301-630.00	Utilities - Streetlights & Other	26.32
		2/10/26-473			001-301-630.00	Utilities - Streetlights & Other	26.32
		2/10/26-830			001-301-630.00	Utilities - Streetlights & Other	26.32
DKT233503	Eagle Energy						2,501.52
	02/03/2026	49566		PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66
					001-301-525.00	Fuel	1,726.50
		49567			001-301-525.00	Fuel	762.36
DKT233504	FP Mailing Solutions						9.00
	02/03/2026	RC278470		POSTAGE METER	001-140-611.00	Postage	-81.00
		RI06907922			001-140-611.00	Postage	90.00
DKT233505	Fuelman						1,203.04
	02/03/2026	NP69847785		FOR THE WEEK ENDING 1.18.26	001-200-525.00	Fuel	552.95
					001-280-525.00	Fuel	63.72
		NP69879346		FOR THE WEEK ENDING 1.25.26	001-200-525.00	Fuel	586.37
DKT233506	GUMBO PRINT CO. LLC						60.00
	02/03/2026	400476		BEAU KING BUSINESS CARDS	001-280-621.00	Printing & Binding	60.00
DKT233507	Hancock County Sheriffs Office						39,963.99
	02/03/2026	2026.DHHO.07		INMATE HOUSING FOR DECEMBER 2025	001-200-689.00	Prisoner's Expense	220.00
		2026.DHLE.61		INTERLOCAL AGREEMENT FOR WEEK ENDING 1.10.26	001-110-681.00	Other Services & Charges	27.60
					001-200-690.00	Interlocal Agreement	39,552.39
					001-200-612.00	Internet	164.00

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DKT233508	James J Chiniche PA Inc	02/03/2026	17-057-0281	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	32,285.00	66,179.50
			17-057-0282	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	13,729.50	
			17-057-0283	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	4,174.75	
					001-301-602.00	Professional Fees - Engineering	5,007.75	
			17-057-0284	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	10,982.50	
DKT233509	Lowes Home Improvement	02/03/2026	970688-QEEQLD	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	285.02	868.72
			981680-QERHQV		001-301-907.00	Capital Outlay - Other	583.70	
DKT233510	MARTIN RIVERS	02/03/2026	10574	FEMA ACQUISITION PROJECT - APPRAISALS	001-301-681.00	Other Services & Charges	250.00	750.00
					001-301-681.00	Other Services & Charges	250.00	
					001-301-681.00	Other Services & Charges	250.00	
DKT233511	Marvin J Bobinger III	02/03/2026	JANUARY 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT233512	MAYLEY'S PEST CONTROL	02/03/2026	138036	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	240.00
			138038		001-140-634.00	Pest Control	125.00	
DKT233513	Moss Towing	02/03/2026	26495	FA238 TOWING	001-301-681.00	Other Services & Charges	300.00	300.00
DKT233514	MS Department of Archives & History	02/03/2026	12/30/25	1/2 DOCUMENT FILING FEE	650-140-132.00	1/2 DOCUMENT FILING FEE	360.00	360.00
DKT233515	MS Municipal League	02/03/2026	42322	MML REGISTRATIONS	001-100-615.00	Travel & Training	250.00	1,500.00
					001-100-615.00	Travel & Training	250.00	
					001-100-615.00	Travel & Training	250.00	
					001-140-615.00	Travel & Training	250.00	
					001-100-615.00	Travel & Training	250.00	
					001-100-615.00	Travel & Training	250.00	

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DKT233516	SCI LLC	02/03/2026	5 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-912.00	Capital Outlay Streets & Drainage -GOMESA FY22	407,565.15 190,105.98
			6 - COON BRANCH		162-000-912.00	Capital Outlay Streets & Drainage -GOMESA FY22	80,403.20
					165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	137,055.97
DKT233517	South MS Business Machines Gulfport	02/03/2026	496151	PER COPY CHARGE FOR DECEMBER	001-280-506.00	Copier Usage/Maintenance	60.00
DKT233518	THE SEA COAST ECHO	02/03/2026	2026	ANNUAL DIGITAL SUBSCRIPTION - 2026	001-140-622.00	Publications	49.00
DKT233519	TIFFANY COWMAN	02/03/2026	0064	DEED RECORDINGS	001-140-681.00	Other Services & Charges	981.00 321.00
			DECEMBER 2025	TAX SALE REDEMPTIONS FOR DECEMBER	001-140-694.00	Collection Fees	660.00
DKT233520	US BANK NATIONAL ASSOCIATION	02/03/2026	092598	MML RESERVATIONS	001-140-615.00	Travel & Training	2,954.78 773.30
			1/8/26	LEGISLATIVE RECEPTION RESERVATIONS	001-100-615.00	Travel & Training	189.00
					001-100-615.00	Travel & Training	189.00
					001-100-615.00	Travel & Training	189.00
					001-140-615.00	Travel & Training	189.00
					001-100-615.00	Travel & Training	189.00
			SUMMER MML	LEGISLATIVE RECEPTION HOTELS	001-100-615.00	Travel & Training	206.08
					001-100-615.00	Travel & Training	206.08
					001-100-615.00	Travel & Training	206.08
					001-100-615.00	Travel & Training	206.08
					001-100-615.00	Travel & Training	206.08
					001-100-615.00	Travel & Training	206.08
DKT233521	Waste Management	02/03/2026	0885441-4768-4	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07
						Total Claims: 28	Total Payment Amount: 653,609.89