



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02616 - 8.3.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233955	AGJ	07/30/2026	133724	IT - MONTHLY BILLING - JULY 2026	001-140-605.00	Professional Fees - IT	45.00	3,468.80
					001-140-605.00	Professional Fees - IT	376.00	
					001-140-605.00	Professional Fees - IT	60.00	
			MSP-133723	BACKUP	001-140-605.00	Professional Fees - IT	2,945.80	
					001-140-605.00	Professional Fees - IT	42.00	
DKT233956	Amazon com LLC	07/30/2026	1HL4-TV3H-FQQM	PW TIRES, KEY TAGS, APC BACKUP BATTERY	001-140-501.00	Supplies	9.99	1,533.12
					001-140-501.00	Supplies	99.87	
					001-301-570.00	Repairs & Maintenance - Vehicle	265.66	
					001-301-570.00	Repairs & Maintenance - Vehicle	265.66	
					001-301-570.00	Repairs & Maintenance - Vehicle	293.98	
					001-301-570.00	Repairs & Maintenance - Vehicle	293.98	
					001-301-570.00	Repairs & Maintenance - Vehicle	293.98	
					001-301-570.00	Repairs & Maintenance - Vehicle	10.00	
DKT233957	Cash	07/23/2026	2026 - BLAIR	CHANGE FUND - CASH DRAWER #6 - BLAIR SMITH	001-000-016.06	Cash Drawer #6 - Blair Smith	175.00	175.00
DKT233958	Clyde C Scott Insurance	07/30/2026	59612	SURETY BOND RENEWAL 2/6/26-26/27	001-200-625.00	Insurance	102.00	102.00
DKT233959	Coast Electric Power Association	07/28/2026	7/16/26-034	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	505.95	693.83
			7/16/26-036		001-301-630.00	Utilities - Streetlights & Other	55.24	
			7/7/26-031		001-301-630.00	Utilities - Streetlights & Other	132.64	

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DKT233960	Coastal Tire and Auto LLC					468.50
	07/31/2026	100588	FA #331 IRONMAN ALL COUNTRY TIRE FEE	001-301-635.00	Professional Fees - R&M Outside Services	331.00
		100669		001-301-635.00	Professional Fees - R&M Outside Services	137.50
DKT233961	Covington Civil and Environmental LLC					12,300.00
	07/30/2026	16175.08260	DIAMONDHEAD PAVING 2026	001-301-602.00	Professional Fees - Engineering	9,300.00
		16422.08-55	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00
DKT233962	CSpire Cell Service					1,210.86
	07/30/2026	7/18/26	CELLULAR SERVICE FOR JULY	001-100-632.00	Telephone - Cell	167.38
				001-140-632.00	Telephone - Cell	45.33
				001-200-612.00	Internet	344.80
				001-280-632.00	Telephone - Cell	181.32
				001-301-632.00	Telephone - Cell	472.03
DKT233963	CUSICK & WILLIAMS, PLLC					12,095.00
	07/30/2026	2404	GENERAL MATTERS -- JULY	001-140-603.00	Professional Fees - Legal	7,470.00
		2405	PLANNING AND ZONING -- JULY	001-280-603.00	Professional Fees - Legal	1,625.00
		2406	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00
DKT233964	Diamondhead Water and Sewer District					975.59
	07/28/2026	8/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other	92.77
		8/10/26-002		001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-004		001-301-630.00	Utilities - Streetlights & Other	78.96
		8/10/26-010		001-301-630.00	Utilities - Streetlights & Other	40.85
		8/10/26-020		001-140-630.00	Utilities - General	122.19
				001-140-630.00	Utilities - General	61.09
		8/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-100		001-301-630.00	Utilities - Streetlights & Other	78.96
		8/10/26-120		001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	38.39
		8/10/26-1640		001-301-630.00	Utilities - Streetlights & Other	94.25
		8/10/26-170		001-301-630.00	Utilities - Streetlights & Other	96.28
		8/10/26-1740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other	87.61
		8/10/26-2070	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32
		8/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32

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DKT233965	Eagle Energy 07/30/2026	51712	PUBLIC WORKS FUEL	001-301-525.00	Fuel	4,533.16
				001-301-525.00	Fuel	12.66
				001-301-525.00	Fuel	2,187.88
		51714		001-301-525.00	Fuel	2,332.62
DKT233966	Fuelman 07/30/2026	NP70836418	FOR THE WEEK ENDING 7.19.26	001-200-525.00	Fuel	1,986.42
				001-280-525.00	Fuel	967.28
		NP70863557	FOR THE WEEK ENDING 7.26.26	001-140-525.00	Fuel	78.50
				001-200-525.00	Fuel	44.36
				001-200-525.00	Fuel	896.28
DKT233967	George Blair Attorney 07/30/2026	JULY 2026 JUNE 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	2,000.00
				001-110-603.00	Professional Fees - Legal	1,000.00
				001-110-603.00	Professional Fees - Legal	1,000.00
DKT233968	GILL'S CRANE AND DOZER SERVICE LLC 07/30/2026	3 - JOURDAN RIVER	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other	163,875.00
						163,875.00
DKT233969	GULF PRIDE PAVING LLC 07/30/2026	5 - DH PAVING 2026	DIAMONDHEAD PAVING PROJECT 2026	104-301-912.00	Capital Outlay - Streets/Drainage	22,614.51
						22,614.51
DKT233970	GUMBO PRINT CO. LLC 07/30/2026	400987	BLDG YARD SIGNS - GOLF CART STICKERS	001-280-621.00	Printing & Binding	588.50
				001-280-621.00	Printing & Binding	51.75
				001-280-621.00	Printing & Binding	172.50
		400988		001-280-621.00	Printing & Binding	51.75
				001-140-621.00	Printing & Binding	156.25
				001-140-621.00	Printing & Binding	156.25
DKT233971	Hancock County Sheriffs Office 07/30/2026	226.DHLE.74	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.11.26	001-653-650.00	Promotions	34,528.45
				001-200-690.00	Interlocal Agreement	978.95
				001-200-612.00	Internet	33,344.50
				001-200-612.00	Internet	205.00
DKT233972	HOLLIDAY CONSTRUCTION LLC 07/30/2026	2 - MONTJOY CREEK	MONTJOY CREEK NATURE TRAIL	115-000-907.00	Capital Outlay - Other Improvements Tidelands FY20	37,140.63
						37,140.63

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DKT233973	James J Chiniche PA Inc	07/30/2026	17-057-0302	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	26,683.25
			17-057-0303	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	14,974.50
			17-057-0304	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	4,272.50
					115-000-602.00	Professional Fees - Engineering Tidelands FY20	2,210.61
					115-000-602.00	Professional Fees - Engineering Tidelands FY20	1,800.00
			17-057-0305	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	790.64
							2,635.00
DKT233974	Lowe's Home Improvement	07/30/2026	991707-RARETS	DOG PARK LANDSCAPE CURBING AND TURF	001-301-907.00	Capital Outlay - Other	812.97
							56.92
			999673-RBINSY		001-301-907.00	Capital Outlay - Other	564.25
					001-301-907.00	Capital Outlay - Other	191.80
DKT233975	MAYLEY'S PEST CONTROL	07/30/2026	145220	PEST CONTROL SERVICES	001-140-634.00	Pest Control	240.00
			145221		001-140-634.00	Pest Control	115.00
							125.00
DKT233976	Mechanical Services, LLC	07/30/2026	2708	POLICE AC SERVICE CALL & REPAIR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	10,554.08
			2709	COUNCIL CHAMBERS RTU	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	423.72
			2752	CONDENSER COIL REPLACEMENT			6,676.93
				POLICE AC SERVICE CALL & REPAIR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	3,453.43
DKT233977	MS Municipal League	07/30/2026	42615	2026 MML SUMMER CONFERENCE	001-100-615.00	Travel & Training	2,800.00
					001-100-615.00	Travel & Training	350.00
					001-100-615.00	Travel & Training	350.00
					001-100-615.00	Travel & Training	350.00
					001-140-615.00	Travel & Training	350.00
					001-140-615.00	Travel & Training	350.00
					001-100-615.00	Travel & Training	350.00
					001-100-615.00	Travel & Training	350.00
DKT233978	PREMIER CONCRETE LEVELING - LLC	07/30/2026	705	CONCRETE INJECTIONS - KALIPEKONA, ALAKOKO	001-301-681.00	Other Services & Charges	4,600.00
							2,800.00
					001-301-681.00	Other Services & Charges	1,800.00

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DKT233979	SECURITY ZONE					7,300.00
	07/30/2026	086121	CITY OF DIAMONDHEAD SECURITY CAMERAS	001-301-907.00	Capital Outlay - Other	3,152.50
		086122		001-301-907.00	Capital Outlay - Other	1,545.00
		086123		001-301-907.00	Capital Outlay - Other	2,602.50
DKT233980	South MS Business Machines Gulfport					61.19
	07/30/2026	506567	PER COPY CHARGE FOR JULY	001-280-506.00	Copier Usage/Maintenance	61.19
DKT233981	Southern Printing					363.30
	07/30/2026	261476	PUBLIC WORKS UNIFORM POLOS	001-301-535.00	Uniforms	189.00
				001-301-535.00	Uniforms	102.40
				001-301-535.00	Uniforms	71.90
DKT233982	Waste Management					80.07
	07/30/2026	0898496-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07
DKT233983	WESLEY SANDERFORD					300.00
	07/30/2026	JULY 2026	OPEN JAM BAND SERVICES - JULY	001-653-650.00	Promotions	300.00
					Total Claims: 29	
					Total Payment Amount:	354,084.23