



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02461 - 10.21.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT233237	AGJ 10/21/2025	126273	IT - MONTHLY BILLING - OCTOBER 2025	001-140-605.00	Professional Fees - IT	3,766.30
				001-140-605.00	Professional Fees - IT	27.00
				001-140-605.00	Professional Fees - IT	376.00
	MSP-126272	BACKUP		001-140-605.00	Professional Fees - IT	66.00
				001-140-605.00	Professional Fees - IT	250.00
				001-140-605.00	Professional Fees - IT	2,945.80
				001-140-605.00	Professional Fees - IT	101.50
DKT233238	Amazon com LLC 10/21/2025	1MN6-PYHY-XRL6	FALL FESTIVAL PRIZES AND BLDG CHAIR	001-140-650.00	Promotions	2,255.13
				001-140-650.00	Promotions	13.27
				001-280-501.00	Office Supplies	27.98
				001-140-650.00	Office Supplies	199.99
				001-140-650.00	Promotions	11.87
				001-140-650.00	Promotions	23.78
				001-140-505.00	FF&E Non-Capitalized	478.28
DKT233239	Axon Enterprises Inc 10/21/2025	INUS387698	TASER 7 CERTIFICATION BUNDLE	001-200-918.00	Capital Outlay - Officer's Equipment	1,499.96
						7,343.92

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DKT233240	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		21,248.77
	09/30/2025	10/1/25-001				7,375.97	
		10/1/25-002				2,037.93	
		9/25/25-028				140.08	
		9/26/25-003				2,466.39	
						2,116.18	
		9/26/25-005				55.90	
		9/26/25-007				60.76	
		9/26/25-010				75.33	
		9/26/25-012				61.41	
		9/26/25-016				55.90	
		9/26/25-017				245.92	
		9/26/25-018				69.82	
		9/26/25-019				55.90	
		9/26/25-020				1,330.14	
		9/26/25-025				48.05	
		9/26/25-026				61.60	
		9/26/25-030				63.18	
		9/29/25-029				4,928.31	
DKT233241	Covington Civil and Environmental LLC		EAST ALOHA SIDEWALKS WEST ALOHA ROADWAY IMPROVEMENTS	157-653-602.00 118-000-602.00	Professional Fees - Engineering -E Aloha Impr Ph2 Prof Fees Engineering -W. Aloha Street & Sidewalks		19,460.00
	09/30/2025	16175.08214				6,020.00	
		16175.08215				13,440.00	
DKT233242	EMILY CARTER		CASH BOND REFUND	650-110-110.00	Court Bond Holding		500.00
	10/21/2025	10/14/25				500.00	
DKT233243	Fuelman		FOR THE WEEK ENDING 10.21.25 FOR THE WEEK ENDING 10.12.25	001-200-525.00 001-280-525.00 001-200-525.00 001-280-525.00	Fuel Fuel Fuel Fuel		1,716.29
	10/21/2025	NP69266837				785.97	
						31.64	
		NP69299339				814.88	
						83.80	
DKT233244	George Blair Attorney		PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		1,000.00
	09/30/2025	SEPTEMBER 2025				1,000.00	

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DKT233245	GULF COPY SYSTEMS LLC		COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		246.16
	09/30/2025	6733		001-110-506.00	Copier Usage/Maintenance	12.54	
				001-140-506.00	Copier Usage/Maintenance	77.36	
				001-140-506.00	Copier Usage/Maintenance	16.49	
				001-140-506.00	Copier Usage/Maintenance	110.60	
				001-200-506.00	Copier Usage/Maintenance	2.25	
				001-200-506.00	Copier Usage/Maintenance	23.44	
				001-301-506.00	Copier Usage/Maintenance	1.48	
DKT233246	GULF PRIDE PAVING LLC		DIAMONDHEAD PAVING PROJECT 2025	001-301-506.00	Copier Usage/Maintenance	2.00	
	09/30/2025	3		302-301-912.00	Capital Outlay - Paving		102,087.85
				302-301-912.00	Capital Outlay - Paving	10,740.80	
DKT233247	Hancock County Sheriffs Office		INMATE HOUSING FOR SEPTEMBER 2025			91,347.05	
	09/30/2025	2025.DHHO.04		001-200-689.00	Prisoner's Expense	720.00	720.00
DKT233248	Hancock County Solid Waste		SEPTEMBER RESIDENTIAL SOLID WASTE COLLECTION				67,807.60
	09/30/2025	1461		401-322-680.00	Other Services & Charges	67,807.60	
DKT233249	King Waste Services LLC		PADDLE PARADISE PORTOLETS CTC 2025 PORTOLETS				1,135.00
	09/30/2025	18142		001-653-650.00	Promotions	200.00	
	10/21/2025	18404		001-653-650.00	Promotions	935.00	
DKT233250	MAYLEY'S PEST CONTROL		PEST CONTROL SERVICES				240.00
	10/21/2025	134683		001-140-634.00	Pest Control	115.00	
		134684		001-140-634.00	Pest Control	125.00	
DKT233251	Mow Life LLC		FA798 WEEDEATER REPAIR				163.00
	09/30/2025	21207		001-301-635.00	Professional Fees - R&M Outside Services	163.00	
DKT233252	MS Department of Public Safety		COURT ASSESSMENTS				81.44
	09/30/2025	SEPTEMBER 2025		650-110-131.00	State Assessments Payable	81.44	
DKT233253	MS Department of Revenue Gulf Coast District		BBQ AND BREWS - CODH BEER PERMIT CTC 2025				230.00
	10/21/2025	BBQ - 2025		001-653-650.00	Promotions	10.00	
				650-000-145.00	Special Events Taxes Due	220.00	
DKT233254	MS Municipal Court Clerk Association		2026 ANNUAL COURT CLERK DUES				100.00
	10/21/2025	2026		001-110-623.00	Membership Dues/Fees	100.00	

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DKT233255	State Treasurer	09/30/2025	SEPTEMBER 2025	COURT ASSESSMENT/FINE FOR SEPTEMBER	650-110-131.00	State Assessments Payable	1,625.56
					650-110-131.01	Court Bond Fees Payable	30.00
DKT233256	STUMP N GRIND LLC	10/21/2025	1195	TREE REMOVALS	001-301-681.00	Other Services & Charges	11,850.00
			1196	TREE REMOVALS - KAHANA / ANELA	001-301-681.00	Other Services & Charges	3,150.00
			1197		001-301-681.00	Other Services & Charges	3,800.00
							4,900.00
DKT233257	THE SEA COAST ECHO	09/30/2025	08251236	ENGINEERING SERVICE SCOPE	001-140-620.00	Advertising	1,188.62
			08251291	BUILDING DEPARTMENT ADS	001-280-620.00	Advertising	142.48
			88457	BIDS - CANAL DREDGING, SOLID WASTE	001-140-620.00	Advertising	886.50
							159.64
DKT233258	ThyssenKrupp Elevator Corporation	10/21/2025	3008911089	MAINTENANCE CONTRACT FOR 2025 - QUARTER 4	001-140-681.00	Other Services & Charges	990.53
DKT233259	TIFFANY COWMAN	09/30/2025	SEPTEMBER 2025	TAX SALE REDEMPTIONS FOR SEPTEMBER	001-140-694.00	Collection Fees	40.00
DKT233260	Tyler Technologies	10/21/2025	025-525119	ANNUAL FEES - HARDWARE & MUNICIPAL JUDGE	001-280-605.00	Professional Fees - IT	1,088.20
					001-140-605.00	Professional Fees - IT	870.29
							217.91
DKT233261	UniFirst Corporation	10/21/2025	1530254593	UNIFORM RENTAL FOR THE WEEK ENDING 10.13.25	001-301-535.00	Uniforms	361.51
DKT233262	US BANK NATIONAL ASSOCIATION	10/21/2025	10/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	1,293.39
			10/8/25	CTC VOLUNTEER LUNCH	001-653-650.00	Promotions	129.00
		09/30/2025	9/21/25	RECEIPT BOOKS - 9504-11504	001-140-621.00	Printing & Binding	154.88
							1,009.51
DKT233263	WageWorks	09/30/2025	0925-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00
DKT233264	Warran Automotive, Inc	10/21/2025	30405	FA#358 REPAIRS - TRANSMISSION	001-301-635.00	Professional Fees - R&M Outside Services	100.00
							6,584.00

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DKT233265	WESLEY SANDERFORD					300.00
	10/21/2025	10/16/25	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00
					Total Claims: 29	Total Payment Amount: 255,523.27