



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02454 - 10.7.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233170	09/30/2025	5518875189	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		165.21
				001-301-640.00	Rentals	45.11	
				001-301-640.00	Rentals	74.99	
				001-301-640.00	Rentals	45.11	
DKT233171	09/30/2025	13NP-7MYX-4NQY	OFFICE BROOM, ANTIBACTERIAL WIPE, BATTERY BACKUP	001-140-501.00	Supplies	3.99	183.41
				001-110-501.00	Supplies	34.99	
		1WVK-4LQX-4QG9		001-140-501.00	Supplies	14.97	
				001-140-501.00	Supplies	29.99	
				001-140-510.00	Cleaning & Janitorial	11.97	
				001-110-501.00	Supplies	2.54	
				001-110-501.00	Supplies	15.99	
				001-140-510.00	Cleaning & Janitorial	12.98	
				001-140-501.00	Supplies	55.99	
DKT233172	09/30/2025	10520064036	CARTRIDGE, OIL FILTER, MOBIL 1 OIL, FUEL FILTER	001-301-570.00	Repairs & Maintenance - Vehicle	4.42	36.73
				001-301-571.00	Repairs & Maintenance - Equipment	9.24	
				001-301-571.00	Repairs & Maintenance - Equipment	15.99	
				001-301-571.00	Repairs & Maintenance - Equipment	7.08	
DKT233173	10/07/2025	INUS195204	TASER 7 CERTIFICATION BUNDLE	001-200-918.00	Capital Outlay - Officer's Equipment	7,343.17	14,686.34
		INUS288890		001-200-918.00	Capital Outlay - Officer's Equipment	7,343.17	

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DKT233174	B&J PITT STOP LLC						65.00
	09/30/2025	11-0221428	UNIT412 - OIL CHANGE	001-200-681.00	Other Services & Charges	65.00	
DKT233175	CADENCE EQUIPMENT FINANCE						475.00
	10/07/2025	1618629	COPIER LEASE AGREEMENT -- 48 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	473.81	
				001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	1.19	
DKT233176	Cash						60.35
	09/30/2025	9/29/25	PETTY CASH - 9/29/25	001-000-015.00	Petty Cash	60.35	
DKT233177	CIVICPLUS, LLC						3,829.76
	10/07/2025	348826	ONLINE CODE HOSTING, CODIFICATION ARCHIVAL	001-140-605.00	Professional Fees - IT	3,829.76	
DKT233178	Coastal Hardware and Rental Co LLC						255.95
	09/30/2025	B20500586	24" SPLIT COUPLER	001-140-501.00	Supplies	65.30	
		B20502581	ROPE, FUEL HOSE, SCREW EYE, CABLE TIE, STIHL, LUMB	001-301-501.00	Supplies	190.65	
DKT233179	COMSOUTH INC						975.00
	09/30/2025	210287	SPEAKER MIC IP54/55/67 NOISE CANCELLING	001-200-918.00	Capital Outlay - Officer's Equipment	975.00	
DKT233180	Covington Civil and Environmental LLC						123,941.45
	09/30/2025	16175.08205	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	743.23	
				001-301-602.00	Professional Fees - Engineering	3,286.62	
		16175.08208	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering	32,500.00	
		16175.08209	DH PAVING 2025	302-301-602.00	Professional Fees - Engineering	19,915.00	
		16175.08210	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	21,250.00	
		16175.08211	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	905.95	
		16175.08212	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	1,035.00	
		16175.08213	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	1,645.65	
		16383.08-41	COMMERCIAL DISTRICT	164-653-602.00	Prof Fees Engineering - -GCRF FY23 Comm Distric	42,660.00	
			TRANFORMATION PHASE III(3)				
DKT233181	CSpire Cell Service						1,119.45
	09/30/2025	9/18/25	CELLULAR SERVICE FOR SEPTEMBER	001-100-632.00	Telephone - Cell	116.92	
				001-140-632.00	Telephone - Cell	44.89	
				001-200-612.00	Internet	344.80	
				001-280-632.00	Telephone - Cell	179.56	
				001-301-632.00	Telephone - Cell	433.28	

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DKT233182	Cspire Internet Service						646.21
	09/30/2025	0690858-74	INTERNET & PHONE RENTAL FOR THE MONTH OF SEPTEMBER	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	447.21	
DKT233183	CUSICK & WILLIAMS, PLLC						12,500.00
	09/30/2025	2004	GENERAL MATTERS -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	8,468.75	
		2005	PLANNING AND ZONING -- SEPTEMBER	001-280-603.00	Professional Fees - Legal	968.75	
		2006	CITY PROSECUTOR -- SEPTEMBER	001-110-603.00	Professional Fees - Legal	3,000.00	
		2007	GAMBINO VS MAYOR - SEPTEMBER	001-140-603.00	Professional Fees - Legal	62.50	
DKT233184	DALTON JAMES DEARMAN						124.00
	09/30/2025	9/2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	124.00	
DKT233185	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						61.98
	09/30/2025	2357550	FA626 WEEDEATER REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	61.98	
DKT233186	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	09/30/2025	OCTOBER 2025	RENTAL OF MAINTENANCE YARD -- OCTOBER	001-301-640.00	Rentals	1,000.00	
DKT233187	Diamondhead True Value						271.10
	09/30/2025	1305	FASTENERS - FOR TIRE CHANGER	001-301-501.00	Supplies	3.16	
		1306	FASTENERS	001-301-501.00	Supplies	35.16	
		1326	FASTENERS - FA 619	001-301-571.00	Repairs & Maintenance - Equipment	5.32	
		1350	ALGAECIDE 60PLUS	001-301-501.00	Supplies	83.98	
		1356	ANGLE BLADES / CUTTING WHEEL	001-301-501.00	Supplies	18.36	
		1374	MISC HARDWARE - MEASURING	001-280-502.00	SMALL HAND TOOLS	4.99	
		1382	GUIDE BAR, PICCO MICRO	001-301-501.00	Supplies	90.98	
		1391	WHITE GLOSS SPRAY PAINT	001-301-501.00	Supplies	17.97	
		1396	FOAM WASP AND HORNET SPRAY	001-301-501.00	Supplies	11.18	

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DKT233188	Diamondhead Water and Sewer District						604.25
	09/30/2025	10/10/25-002	WATER	001-301-630.00	Utilities - Streetlights & Other	25.82	
		10/10/25-004		001-301-630.00	Utilities - Streetlights & Other	77.46	
		10/10/25-010		001-301-630.00	Utilities - Streetlights & Other	25.82	
		10/10/25-020		001-140-630.00	Utilities - General	96.47	
				001-140-630.00	Utilities - General	48.23	
		10/10/25-021		001-301-630.00	Utilities - Streetlights & Other	25.82	
		10/10/25-170		001-301-630.00	Utilities - Streetlights & Other	137.20	
		10/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
		10/10/25-472		001-301-630.00	Utilities - Streetlights & Other	57.89	
		10/10/25-473		001-301-630.00	Utilities - Streetlights & Other	57.90	
		10/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82	
DKT233189	Eagle Energy						2,761.66
	09/30/2025	48242	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	1,347.50	
		48243		001-301-525.00	Fuel	1,401.50	
DKT233190	FBI NATIONAL ACADEMY ASSOCIATES INC MISSISSIPPI CHAPTER						400.00
	09/30/2025	2025 SUMMER	FBI NATIONAL ACADEMY - SUMMER CONFERENCE	001-200-615.00	Travel & Training	400.00	
DKT233191	FP Mailing Solutions						313.70
	09/30/2025	RI106765519	POSTBASE INKJET CARTRIDGE	001-140-501.00	Supplies	149.00	
	10/07/2025	RI106784906	POSTAGE METER	001-140-611.00	Postage	90.00	
	09/30/2025	RI106788282		001-140-611.00	Postage	74.70	
DKT233192	Fuelman						2,362.72
	09/30/2025	NP69135492	FOR THE WEEK ENDING 9.14.25	001-140-525.00	Fuel	44.10	
				001-200-525.00	Fuel	778.19	
				001-280-525.00	Fuel	73.53	
		NP69167640	FOR THE WEEK ENDING 9.21.25	001-200-525.00	Fuel	666.15	
				001-280-525.00	Fuel	35.89	
		NP69191457	FOR THE WEEK ENDING 9.28.25	001-140-525.00	Fuel	43.87	
				001-200-525.00	Fuel	671.52	
				001-280-525.00	Fuel	49.47	
DKT233193	George Blair Attorney						3,000.00
	09/30/2025	6/25-8/25	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	3,000.00	
DKT233194	Gulf Regional Planning Commission						3,810.00
	10/07/2025	10/1/25	MEMBERSHIP - 2025-2026	001-140-623.00	Membership Dues/Fees	3,810.00	
DKT233195	GUMBO PRINT CO. LLC						57.00
	09/30/2025	400126	CRUISERS KEEP LEFT SIGNS	001-653-650.00	Promotions	57.00	

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DKT233196	Hancock County Chamber of Commerce 10/07/2025	2947	LEARDSHIP HANCOCK COUNTY 25-26 - DIAMONDHEAD PD	001-200-623.00	Membership Dues/Fees	595.00	595.00
DKT233197	Hancock County Sheriffs Office 09/30/2025	2025.DHLE.52	INTERLOCAL AGREEMENT FOR WEEK ENDING 9.6.25	001-200-632.00	Telephone - Cell Service	224.88	39,436.50
				001-110-681.00	Other Services & Charges	69.60	
				001-200-690.00	Interlocal Agreement	38,937.79	
				001-200-612.00	Internet	164.00	
				001-200-632.00	Telephone - Cell Service	40.23	
DKT233198	James J Chiniche PA Inc 09/30/2025	17-057-0274	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	1,131.25	17,065.75
		17-057-0275	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	8,324.00	
		17-057-0276	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	7,610.50	
DKT233199	JLB CONTRACTORS LLC 09/30/2025	7 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	164,296.05	164,296.05
DKT233200	KIRK AUTO WORLD INC 09/30/2025	F0632	DODGE DURANGO POLICE UNITS	120-200-917.00	Capital Outlay Mobile Equipment	37,960.00	93,845.00
				120-200-917.00	Capital Outlay Mobile Equipment	9,975.00	
				001-200-917.00	Capital Outlay - Mobile Equipment	37,960.00	
				001-200-917.00	Capital Outlay - Mobile Equipment	7,950.00	
DKT233201	Lowes Home Improvement 09/30/2025	351570444	Water-stop QUICKCRETE 896 Anahola Catch basin repa	001-301-501.00	Supplies	41.96	41.96
DKT233202	Marvin J Bobinger III 09/30/2025	SEPTEMBER 2025	LOBBYING SERVICES FOR	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT233203	MAYLEY'S PEST CONTROL 09/30/2025	133763	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	115.00
DKT233204	Metrix Solutions LLC 10/07/2025	M129889	BODYWORN 5 YEAR RENEWAL BODY CAM	001-200-918.00	Capital Outlay - Officer's Equipment	28,490.73	28,490.73

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DKT233205	Moss Towing						50.00
	09/30/2025	24294	Tow police explorer for repairs	001-200-681.00	Other Services & Charges	50.00	
DKT233206	MS Department of Revenue						24.00
	09/30/2025	UNIT 848	CAR TAG - UNIT 848	120-000-681.00	Other Services & Charges	12.00	
		UNIT 849	CAR TAG - UNIT849	001-200-681.00	Other Services & Charges	12.00	
DKT233207	MS Municipal League						4,211.60
	10/07/2025	41394	2025-2026 MML MEMBER DUES	001-140-623.00	Membership Dues/Fees	4,211.60	
DKT233208	MS Municipal Workers Compensation Group						8,436.69
	10/07/2025	0383WC2025-0	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance	8,436.69	
DKT233209	Napa of Bay St Louis						377.11
	09/30/2025	424031	FA849 NAPA GOLD OIL FILTER, 12MM HEXBIT, 15W40 OIL	001-301-571.00	Repairs & Maintenance - Equipment	108.24	
		424319	SHOP - RED GREASE, CLEANER, GLOVES, SHOP TOWELS	001-301-501.00	Supplies	268.87	
DKT233210	PREMIER CONCRETE LEVELING LLC						1,850.00
	09/30/2025	7926	GOLF COURSE CULVERT SEAL	001-301-635.00	Professional Fees - R&M Outside Services	1,850.00	
DKT233211	S&L Office Supplies						245.91
	09/30/2025	129537	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	76.18	
				001-140-510.00	Cleaning & Janitorial	41.35	
				001-140-510.00	Cleaning & Janitorial	36.75	
		129626		001-140-510.00	Cleaning & Janitorial	91.63	
DKT233212	SCI LLC						130,940.10
	09/30/2025	2 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-912.00	Capital Outlay Streets & Drainage -GOMESA FY22	130,940.10	
DKT233213	South MS Business Machines Gulfport						56.00
	09/30/2025	489054	PER COPY CHARGE FOR SEPTEMBER	001-280-506.00	Copier Usage/Maintenance	56.00	
DKT233214	Southern MS Planning and Development District Inc						5,000.00
	10/07/2025	2026	ANNUAL APPROPRIATIONS	001-140-704.00	Appropriations - General	5,000.00	
DKT233215	Southern Printing						150.00
	09/30/2025	252779	PUBLIC WORKS UNIFORM POLOS - DARRIN LADNER	001-301-535.00	Uniforms	150.00	
DKT233216	STUMP N GRIND LLC						2,800.00
	09/30/2025	1187	TREE REMOVALS	001-301-681.00	Other Services & Charges	2,800.00	

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DKT233217	TransUnion Risk and Alternative Data Solutions Inc						150.00
	09/30/2025	5859551-202509-1	TLOxp FOR SEPTEMBER	001-110-681.00	Other Services & Charges	75.00	
		6177932-202509-1		001-200-681.00	Other Services & Charges	75.00	
DKT233218	UniFirst Corporation						64.96
	09/30/2025	1530249960	UNIFORM RENTAL FOR THE WEEK ENDING 9.22.25	001-301-535.00	Uniforms	64.96	
DKT233219	US BANK NATIONAL ASSOCIATION						390.27
	09/30/2025	9/17/25	MUNICIPAL COURT CLERK HOTEL - LISA - 9/16/25	001-110-615.00	Travel & Training	139.00	
		9/26/25	PADDLE PARADISE 2025 - FRUIT AND GRANOLA	001-653-650.00	Promotions	122.27	
		9/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00	
DKT233220	VULCAN MATERIALS COMPANY						6,260.91
	09/30/2025	4673553	100 LB CRUSHED AGGREGATES	001-301-583.00	Gravel, Sand, Rip Rap	4,712.34	
		4673906		001-301-583.00	Gravel, Sand, Rip Rap	1,548.57	
DKT233221	Waste Management						76.18
	09/30/2025	0873392-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18	
DKT233222	WESLEY SANDERFORD						300.00
	09/30/2025	SEPTEMBER 2025	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00	
Total Claims: 53						Total Payment Amount:	682,975.99