



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02555 - 4.7.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT233630	AGJ	04/07/2026	130354	IT - MONTHLY BILLING - MARCH	001-140-605.00	Professional Fees - IT		3,456.80
								27.00
								376.00
								66.00
								2,945.80
								42.00
DKT233631	Airgas Inc	04/07/2026	5523013565	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		208.09
								51.55
								104.99
								51.55

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DKT233632	Amazon com LLC	04/07/2026	1FNX-JG3H-NV4G	JANITORIAL AND DOG PARK OPENING SUPPLIES	001-301-501.00	Supplies		107.88	1,346.45
					001-140-510.00	Cleaning & Janitorial		41.78	
					001-140-650.00	Promotions		37.99	
					001-140-510.00	Cleaning & Janitorial		12.49	
					001-140-650.00	Promotions		9.33	
					001-140-510.00	Cleaning & Janitorial		37.90	
			1HNL-4RQC-6Q34		001-140-650.00	Promotions		13.99	
					001-140-650.00	Promotions		7.99	
					001-140-650.00	Promotions		49.99	
					001-140-650.00	Promotions		15.99	
					001-140-650.00	Promotions		13.99	
					001-140-650.00	Promotions		16.59	
					001-140-510.00	Cleaning & Janitorial		9.99	
					001-140-650.00	Promotions		12.99	
					001-140-650.00	Promotions		37.99	
					001-301-570.00	Repairs & Maintenance - Vehicle		153.29	
					001-140-501.00	Supplies		30.60	
					001-140-510.00	Cleaning & Janitorial		29.98	
					001-140-650.00	Promotions		29.99	
					001-140-650.00	Promotions		22.99	
					001-140-650.00	Promotions		17.99	
					001-140-510.00	Cleaning & Janitorial		21.95	

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	04/07/2026	1HNL-4RQC-6Q34	JANITORIAL AND DOG PARK OPENING SUPPLIES	001-140-510.00	Cleaning & Janitorial	104.36
				001-280-501.00	Office Supplies	30.28
				001-140-510.00	Cleaning & Janitorial	35.88
				001-140-510.00	Cleaning & Janitorial	175.80
				001-140-510.00	Cleaning & Janitorial	17.34
				001-140-650.00	Promotions	7.96
				001-140-650.00	Promotions	11.47
				001-140-650.00	Promotions	12.37
				001-301-505.00	FF&E Non-Capitalized	129.98
		1LL7-HDWY-CRMV	DOG PARK POST COVERS / OFFICE SUPPLIES / LOCKS	001-301-907.00	Capital Outlay - Other	63.92
		1WL7-TL7V-6Q96	JANITORIAL AND DOG PARK OPENING SUPPLIES	001-140-650.00	Promotions	23.42
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DKT233633	Coast Electric Power Association					20,924.09
	04/07/2026	3/16/26-034	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	282.85
		3/16/26-036		001-301-630.00	Utilities - Streetlights & Other	93.78
		3/25/26-028		001-301-630.00	Utilities - Streetlights & Other	130.29
		3/26/26-003		001-140-630.00	Utilities - General	1,265.38
				001-301-630.00	Utilities - Streetlights & Other	2,507.09
		3/26/26-005		001-301-630.00	Utilities - Streetlights & Other	51.25
		3/26/26-007		001-301-630.00	Utilities - Streetlights & Other	55.64
		3/26/26-010		001-140-630.00	Utilities - General	69.84
		3/26/26-012		001-140-630.00	Utilities - General	52.93
		3/26/26-016		001-301-630.00	Utilities - Streetlights & Other	51.25
		3/26/26-017		001-301-630.00	Utilities - Streetlights & Other	222.22
		3/26/26-018		001-301-630.00	Utilities - Streetlights & Other	63.86
		3/26/26-019		001-301-630.00	Utilities - Streetlights & Other	51.25
		3/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,284.33
		3/26/26-025		001-301-630.00	Utilities - Streetlights & Other	43.50
		3/26/26-026		001-301-630.00	Utilities - Streetlights & Other	55.55
		3/26/26-030		001-301-630.00	Utilities - Streetlights & Other	60.97
		3/30/26-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
		3/7/26-031		001-301-630.00	Utilities - Streetlights & Other	168.81
		4/1/26-001		001-301-630.00	Utilities - Streetlights & Other	7,538.82
		4/1/26-002		001-301-630.00	Utilities - Streetlights & Other	1,946.17

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Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
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DKT233634	Coastal Hardware and Rental Co LLC						1,488.00
	04/07/2026	D20327002	HYDROSEEDING MULCH - 48 BAGS	001-301-501.00	Supplies		1,488.00
DKT233635	Coastal Tire and Auto LLC						300.00
	04/07/2026	96303	FA243 TWO TIRES AND FRONT END ALIGNMENT	001-301-570.00	Repairs & Maintenance - Vehicle		300.00
DKT233636	Covington Civil and Environmental LLC						127,141.15
	04/07/2026	16175.08242	DIAMONDHEAD PAVING 2026	302-301-602.00	Professional Fees - Engineering		6,200.00
		16175.08243	2026 ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering		3,101.15
		16175.08244	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering		5,680.00
		16175.08245	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering		62,000.00
		16175.08246	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks		25,200.00
		16383.08-43	COMMERCIAL DISTRICT TRANSFORMATION PHASE III(3)	164-653-602.00	Prof Fees Engineering - -GCRF FY23 Comm Distric		18,960.00
		16422.08-50	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering		3,000.00
	16422.08-51		001-301-602.00	Professional Fees - Engineering		3,000.00	
DKT233637	CRYSTAL CLEAN INC						214.40
	04/07/2026	19724017	USED OIL PICKUP AND CLOR-D-TEST	001-301-681.00	Other Services & Charges		38.00
				001-301-681.00	Other Services & Charges		176.40
DKT233638	CSpire Cell Service						1,187.43
	04/07/2026	3/18/26	CELLULAR SERVICE FOR MARCH	001-100-632.00	Telephone - Cell		167.34
				001-140-632.00	Telephone - Cell		45.32
				001-200-612.00	Internet		344.80
				001-280-632.00	Telephone - Cell		181.28
			001-301-632.00	Telephone - Cell		448.69	
DKT233639	CUSICK & WILLIAMS, PLLC						13,375.00
	04/07/2026	2237	GENERAL MATTERS -- MARCH	001-140-603.00	Professional Fees - Legal		7,781.25
		2238	PLANNING AND ZONING -- MARCH	001-280-603.00	Professional Fees - Legal		2,156.25
		2239	CITY PROSECUTOR -- MARCH	001-110-603.00	Professional Fees - Legal		3,000.00
	2240	PERTUIT VS CODH -- MARCH	001-280-603.00	Professional Fees - Legal		437.50	

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DKT233640	Diamondhead Water and Sewer District					971.95
	04/07/2026	4/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other	78.96
		4/10/26-002		001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-004		001-301-630.00	Utilities - Streetlights & Other	78.96
		4/10/26-010		001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-020		001-140-630.00	Utilities - General	120.28
				001-140-630.00	Utilities - General	60.14
		4/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-100		001-301-630.00	Utilities - Streetlights & Other	78.96
		4/10/26-120		001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	76.65
		4/10/26-1640		001-301-630.00	Utilities - Streetlights & Other	82.22
		4/10/26-170		001-301-630.00	Utilities - Streetlights & Other	106.26
		4/10/26-1740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other	78.96
		4/10/26-2070	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32
		4/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32
	4/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32	
DKT233641	Dixieland Home Farm and Garden Center Inc					1,981.85
	04/07/2026	649448	BROWNTOP MILLET, BAHIA GRASS SEED	001-301-907.00	Capital Outlay - Other	749.85
				001-301-907.00	Capital Outlay - Other	336.00
				001-301-501.00	Supplies	336.00
			001-301-501.00	Supplies	560.00	
DKT233642	FIDO FOUNTAIN LLC					4,030.99
	04/07/2026	012626DDP.0	DOG PARK FOUNTAIN AND WASTE STATION	001-301-907.00	Capital Outlay - Other	338.99
				001-301-907.00	Capital Outlay - Other	296.00
			001-301-907.00	Capital Outlay - Other	3,396.00	
DKT233643	FirstPoint Inc					126.50
	04/07/2026	3000034383	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	126.50
DKT233644	FP Mailing Solutions					90.00
	04/07/2026	RI107157863	POSTAGE METER	001-140-611.00	Postage	90.00

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DKT233645	Fuelman						3,053.91
	04/07/2026	NP70180778	FOR THE WEEK ENDING 3.15.26	001-200-525.00	Fuel		1,000.64
				001-280-525.00	Fuel		92.17
		NP70211831	FOR THE WEEK ENDING 3.22.26	001-140-525.00	Fuel		41.63
				001-200-525.00	Fuel		891.95
				001-280-525.00	Fuel		34.17
	NP70234110	FOR THE WEEK ENDING 3.29.26	001-200-525.00	Fuel		993.35	
DKT233646	George Blair Attorney						1,000.00
	04/07/2026	MARCH 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		1,000.00
DKT233647	GULF COAST BUSINESS SUPPLY CO INC						28.00
	04/07/2026	366644-0	MICHAEL WHITE - P&Z NAME PLATE	001-280-501.00	Office Supplies		28.00
DKT233648	GULF PRIDE PAVING LLC						276,677.39
	04/07/2026	1 - PAVING 2026	DIAMONDHEAD PAVING PROJECT 2026	001-301-912.01	Capital Outlay - Paving		276,677.39
DKT233649	GULF SOUTH DESIGN GROUP INC						600.00
	04/07/2026	1336	DOG PARK PAVERS - 150 COUNT	001-301-907.00	Capital Outlay - Other		600.00
DKT233650	GUMBO PRINT CO. LLC						235.00
	04/07/2026	400627	12X18 ALUMINUM SIGNS ROUND CORNER 2 HOLE 1 SIDE	001-301-907.00	Capital Outlay - Other		35.00
				001-301-907.00	Capital Outlay - Other		35.00
				001-301-907.00	Capital Outlay - Other		35.00
				001-301-907.00	Capital Outlay - Other		35.00
				001-301-907.00	Capital Outlay - Other		70.00
				001-301-907.00	Capital Outlay - Other		25.00

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							Amount	
DKT233651	Hancock County Sheriffs Office	04/07/2026	2026.DHHO.10 2026.DHLE.65	INMATE HOUSING FOR MARCH 2026 INTERLOCAL AGREEMENT FOR WEEK ENDING 3.7.26	001-200-689.00	Prisoner's Expense	200.00	82,295.56
					001-110-681.00	Other Services & Charges	53.09	
					001-200-632.00	Telephone - Cell Service	224.88	
					001-200-690.00	Interlocal Agreement	41,404.82	
					001-200-612.00	Internet	164.00	
			2026.DHLE.66	INTERLOCAL AGREEMENT FOR WEEK ENDING 3.21.26	001-200-632.00	Telephone - Cell Service	40.23	
					001-110-681.00	Other Services & Charges	79.64	
					001-200-690.00	Interlocal Agreement	39,764.90	
					001-200-612.00	Internet	164.00	
					FEBRUARY 2026	INMATE HOUSING FOR FEBRUARY 2026	001-200-689.00	
DKT233652	INNOVATIVE RECREATION LLC	04/07/2026	1177	EAST REC PLAYGROUND INSPECTION	001-140-681.00	Other Services & Charges	1,500.00	1,500.00
DKT233653	James J Chiniche PA Inc	04/07/2026	17-057-0288	COON BRANCH DRAINAGE IMPROVEMENTS	165-000-602.00	Professional Fees Engineering - GOMESA FY23	267.25	28,954.00
					162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	14,190.25	
			17-057-0289	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	3,890.00	
			17-057-0290	TIDELANDS NATURE TRAIL PLANNING	149-000-602.00	Professional Fees - Engineering Tidelands FY24	3,776.50	
			17-057-0291	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	2,480.00	
			17-057-0292	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	4,350.00	
DKT233654	KYLE JEANSONNE	04/07/2026	3/30/26	DOG PARK BRICK PAVERS CUSTOM ENGRAVING	001-301-907.00	Capital Outlay - Other	290.00	290.00
DKT233655	LEWIS TRAILER SALES INC	04/07/2026	119745	2026 BIG TEX 70 PI-16 TRAILER	001-301-917.00	Capital Outlay - Mobile Equipment	3,525.00	3,525.00

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DKT233656	Lowes Home Improvement					2,272.41
	04/07/2026	971426-QLJAFR	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	47.48
		975747-QMNSMR		001-301-907.00	Capital Outlay - Other	68.24
		978218-QMSFDB		001-301-907.00	Capital Outlay - Other	153.18
		983160-QKMARR		001-301-907.00	Capital Outlay - Other	212.68
		983507-QLPPSV		001-301-907.00	Capital Outlay - Other	224.08
		991635-QMDFKC		001-301-907.00	Capital Outlay - Other	88.48
		991665-QKDRRH		001-301-907.00	Capital Outlay - Other	638.12
		992096-QKSHRQ		001-301-907.00	Capital Outlay - Other	136.14
		992663-QMTHXU		001-301-907.00	Capital Outlay - Other	328.70
		993628-QMEMGL		001-301-907.00	Capital Outlay - Other	126.20
		998533-QLFBXT		001-301-907.00	Capital Outlay - Other	249.11
DKT233657	Marvin J Bobinger III					8,000.00
	04/07/2026	FEBRUARY 2026	LOBBYING SERVICES FOR FEBRUARY	001-653-601.00	Professional Fees - Consulting	4,000.00
		MARCH 2026	LOBBYING SERVICES FOR MARCH	001-653-601.00	Professional Fees - Consulting	4,000.00
DKT233658	MAYLEY'S PEST CONTROL					115.00
	04/07/2026	140427	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00
DKT233659	MEMORIAL HOSPITAL AT GULFPORT					15.00
	04/07/2026	1273184	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	15.00
DKT233660	MS Department of Public Safety					636.87
	04/07/2026	MARCH 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	636.87
DKT233661	MS Department of Revenue					12.00
	04/07/2026	4/8/26	PW TRAILER TAG/TITLE FEE - VIN: 16V1U2027T2449940	001-301-681.00	Other Services & Charges	12.00
DKT233662	MS Municipal Workers Compensation Group					8,188.54
	04/07/2026	0383WC2025-6	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance	8,188.54
DKT233663	Petes Services					350.00
	04/07/2026	791111	NOMA BALL FIELD RED CLAY / WHITE SAND	001-301-583.00	Gravel, Sand, Rip Rap	150.00
				001-301-583.00	Gravel, Sand, Rip Rap	200.00
DKT233664	ROSTAN SOLUTIONS LLC					17,790.00
	04/07/2026	INV-9947	DISASTER CONSULTING SERVICES	001-140-601.00	Professional Fees - Consulting	17,790.00

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DKT233665	SCI LLC	04/02/2026	8 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	61,716.07 61,716.07
	South MS Business Machines Gulfport	04/07/2026	499839	PER COPY CHARGE FOR MARCH	001-280-506.00	Copier Usage/Maintenance	61.49 61.49
DKT233667	Southern Printing	04/07/2026	260644	PUBLIC WORKS - A. COMEAUX MESH POLO UNIFORM	001-301-535.00	Uniforms	179.75 179.75
	State Treasurer	04/07/2026	MARCH 2026	COURT ASSESSMENT/FINE FOR MARCH	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	10,269.13 10,244.29 24.84
DKT233669	Stegall Notary Service	04/07/2026	4/7/26	J. SEFEROVIC NOTARY 2026	001-280-623.00 001-280-623.00 001-280-623.00 001-280-623.00	Membership Dues/Fees Membership Dues/Fees Membership Dues/Fees Membership Dues/Fees	82.00 14.00 25.00 33.00 10.00
	STUMP N GRIND LLC	04/07/2026	4/2/26	68233 DHDE SWEET GUM REMOVAL	001-301-681.00 001-301-681.00	Other Services & Charges Other Services & Charges	3,075.00 1,700.00 1,375.00
	TransUnion Risk and Alternative Data Solutions Inc	04/07/2026	5859551-202603-1 6177932-202603-1	TLOxp FOR MARCH	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	200.00 100.00 100.00
	TRIDENT ENTERPRISES INTERNATIONAL INC	04/07/2026	SI-291761	4'X100' WELDED WIRE FENCE BLACK PVC COAST 2"X4"	001-301-907.00	Capital Outlay - Other	3,077.43 3,077.43
DKT233673	US BANK NATIONAL ASSOCIATION	04/07/2026	3/16/26	JON MCCRAW HOTEL - AC MARRIOTT 3/11/26	001-140-615.00	Travel & Training	929.96 354.20
			3/18/26	ANNUAL ADOBE MEMBERSHIP - J. KLEIN & J. MCCRAW	001-140-605.00	Professional Fees - IT	575.76
DKT233674	VULCAN MATERIALS COMPANY	04/07/2026	51468034	REBILL CREDIT	001-301-583.00	Gravel, Sand, Rip Rap	712.42 -82.46
			5780353	#57 LIMESTONE - DOG PARK	001-301-583.00	Gravel, Sand, Rip Rap	289.96
			6024478	#89 WASH ROCK	001-301-907.00	Capital Outlay - Other	131.56
			6024827		001-301-907.00	Capital Outlay - Other	373.36

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DKT233675	WageWorks							100.00
	03/18/2026	0226-DR42799	COBRA PAYMENT FOR FEBRUARY	001-140-625.00	Insurance		100.00	
DKT233676	Waste Management							80.07
	04/07/2026	0890345-4768-0	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		80.07	
DKT233677	WESLEY SANDERFORD							300.00
	04/07/2026	3/19/26	OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00	
DKT233678	ZACHARY MCLEOD SALZMANN							10,314.75
	04/07/2026	4525	DOG PARK SOD - LA TORO 3000 SQ YARDS	001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	
		4532		001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	
		4541		001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	

Total Claims: 49 Total Payment Amount: 703,479.45

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DKT233675	WageWorks							100.00
	03/18/2026	0226-DR42799	COBRA PAYMENT FOR FEBRUARY	001-140-625.00	Insurance		100.00	
DKT233676	Waste Management							80.07
	04/07/2026	0890345-4768-0	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		80.07	
DKT233677	WESLEY SANDERFORD							300.00
	04/07/2026	3/19/26	OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00	
DKT233678	ZACHARY MCLEOD SALZMANN							10,314.75
	04/07/2026	4525	DOG PARK SOD - LA TORO 3000 SQ YARDS	001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	
		4532		001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	
		4541		001-301-907.00	Capital Outlay - Other		625.00	
				001-301-907.00	Capital Outlay - Other		2,673.00	
				001-301-907.00	Capital Outlay - Other		140.25	
Total Claims: 49							Total Payment Amount:	703,479.45