Docket of Claims Register - Council

City of Diamondhead, MS

APPKT02633 - 9.1.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234036	AGJ						3,448.30
	08/26/2026	134761	IT - MONTHLY BILLING - AUGUST	001-140-605.00	Professional Fees - IT	45.00	
				001-140-605.00	Professional Fees - IT	352.50	
				001-140-605.00	Professional Fees - IT	63.00	
		MSP-134644	BACKUP	001-140-605.00	Professional Fees - IT	2,945.80	
				001-140-605.00	Professional Fees - IT	42.00	
DKT234037	Amazon com LLC						255.66
	08/26/2026	17lj-h1wm-m3lp	HOSE ADAPTERS, NOZZLE, AND CAMLOCK FITTINGS	001-301-501.00	Supplies	85.05	
		1JLT-RRK9-K7PK		001-140-501.00	Supplies	21.99	
				001-110-501.00	Supplies	2.99	
				001-110-501.00	Supplies	9.87	
				001-140-501.00	Supplies	10.49	
				001-140-501.00	Supplies	4.73	
		1LDD-G1FN-7M3L		001-140-501.00	Supplies	18.17	
		1V4J-M9QT-3YG4		001-301-501.00	Supplies	18.04	
				001-301-501.00	Supplies	12.92	
				001-301-501.00	Supplies	14.99	
				001-301-501.00	Supplies	20.44	
				001-301-501.00	Supplies	35.98	
DKT234038	ARTHUR J GALLAGHER AND CO						20,432.20
	08/25/2026	9/1/26	LAW LIABILITY INSURANCE PREMIUM 2026-2027	001-200-625.00	Insurance	1,702.72	
				001-000-065.00	Prepaid Insurance	18,729.48	

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DKT234039	CARDIO PARTNERS INC						66.53
	08/25/2026	QUO-90819-B7D1	STRYKER QUIK COMBO ADULT PADS REDI PAK PRECONNECT	001-140-501.00	Supplies	66.53	
DKT234040	Coast Electric Power Association						2,675.40
	08/27/2026	7/26/26-018	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	68.67	
		8/16/26-034		001-301-630.00	Utilities - Streetlights & Other	578.25	
		8/16/26-036		001-301-630.00	Utilities - Streetlights & Other	219.39	
		8/2/26-037		001-301-630.00	Utilities - Streetlights & Other	436.65	
		8/4/26-032		001-301-630.00	Utilities - Streetlights & Other	238.51	
		8/4/26-033		001-301-630.00	Utilities - Streetlights & Other	68.23	
		8/4/26-035		001-301-630.00	Utilities - Streetlights & Other	810.64	
		8/4/26-038		001-301-630.00	Utilities - Streetlights & Other	55.90	
		8/4/26-039		001-301-630.00	Utilities - Streetlights & Other	55.90	
		8/7/26-031		001-301-630.00	Utilities - Streetlights & Other	143.26	
DKT234041	COASTAL CARPET AND TILE CLEANING						2,229.00
	08/25/2026	10459	CARPET CLEANING - CITY HALL	001-140-633.00	Professional Fees -- Cleaning/Janitorial	2,229.00	
DKT234042	Coastal Hardware and Rental Co LLC						750.00
	08/27/2026	D20327444	LANDSCAPE FABRIC FOR GAZEBO - CITY HALL REPAIRS	001-140-560.00	Repairs & Maintenance - Building	750.00	
DKT234043	Coastal Tire and Auto LLC						2,787.69
	08/24/2026	101354	FA #177 TIRE AND TIRE RODS	001-301-635.00	Professional Fees - R&M Outside Services	2,787.69	
DKT234044	Covington Civil and Environmental LLC						24,315.00
	08/25/2026	16175.08261	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	16,800.00	
		16175.08262	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	5,850.00	
		16175.08263	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	1,315.00	
		16175.08264	2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering	350.00	
DKT234045	CSpire Cell Service						1,209.42
	08/26/2026	AUGUST 2026	CELLULAR SERVICE FOR AUGUST	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	470.59	
DKT234046	CUSICK & WILLIAMS, PLLC						12,000.00
	08/27/2026	2442	GENERAL MATTERS -- AUGUST	001-140-603.00	Professional Fees - Legal	7,562.50	
		2443	PLANNING AND ZONING -- AUGUST	001-280-603.00	Professional Fees - Legal	1,437.50	
		2444	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00	

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DKT234047	Eagle Energy						6,209.32
	08/25/2026	52022	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	3,860.32	
		52023		001-301-525.00	Fuel	2,336.34	
DKT234048	Fuelman						1,632.03
	08/25/2026	NP70984878	FOR THE WEEK ENDING 8.16.26	001-140-525.00	Fuel	54.79	
				001-200-525.00	Fuel	857.77	
	08/26/2026	NP71010057	FOR THE WEEK ENDING 8.23.26	001-200-525.00	Fuel	675.94	
				001-280-525.00	Fuel	43.53	
DKT234049	GILL'S CRANE AND DOZER SERVICE LLC						245,622.50
	08/25/2026	4 - JOURDAN RIVER	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other	245,622.50	
DKT234050	GUMBO PRINT CO. LLC						915.00
	08/25/2026	401085	BUSINESS CARDS, FARMERS MARKET, CTC FLYERS	001-280-621.00	Printing & Binding	50.00	
				001-200-621.00	Printing & Binding	50.00	
		401090		001-301-586.00	Street Signs	125.00	
		401095		001-000-066.00	Prepaid Other	690.00	
DKT234051	Hancock County Board of Supervisors						67,957.91
	08/24/2026	AUGUST 2026	FIRE REBATE FUNDS 2026	650-000-147.00	Due to Other Government Agencies	67,957.91	
DKT234052	Hancock County Sheriffs Office						33,497.76
	08/26/2026	2026.DHLE.76	INTERLOCAL AGREEMENT FOR WEEK ENDING 8.8.26	001-200-632.00	Telephone - Cell Service	187.40	
				001-200-690.00	Interlocal Agreement	33,106.13	
				001-200-612.00	Internet	164.00	
				001-200-632.00	Telephone - Cell Service	40.23	
DKT234053	HOLLIDAY CONSTRUCTION LLC						136,677.30
	08/25/2026	3 - MONTJOY CREEK TRAIl	MONTJOY CREEK NATURE TRAIL	115-000-907.00	Capital Outlay - Other Improvements Tidelands FY20	136,677.30	

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DKT234054	James J Chiniche PA Inc						61,336.00
	08/27/2026	17-057-0306	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	12,570.50	
		17-057-0307	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	25,258.00	
		17-057-0308	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	10,195.75	
		17-057-0309	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	7,891.50	
		17-057-0311	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	5,420.25	
DKT234055	JLM INC						1,429.75
	08/27/2026	1-35136	UNIT 952 REAR SHOCKS, ALIGNMENT, FWD CONTROL ARM	001-200-635.00	Professional Fees - R&M Outside Services	89.95	
				001-200-635.00	Professional Fees - R&M Outside Services	60.00	
				001-200-635.00	Professional Fees - R&M Outside Services	391.30	
				001-200-635.00	Professional Fees - R&M Outside Services	285.00	
				001-200-635.00	Professional Fees - R&M Outside Services	478.50	
				001-200-635.00	Professional Fees - R&M Outside Services	125.00	

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DKT234056	Lowes Home Improvement						2,442.70
	08/27/2026	912266-RGEUAP	GAZEBO DECKING AND STAIRS REPAIR SUPPLIES	001-140-560.00	Repairs & Maintenance - Building	94.96	
				001-140-560.00	Repairs & Maintenance - Building	18.36	
				001-140-560.00	Repairs & Maintenance - Building	17.18	
				001-140-560.00	Repairs & Maintenance - Building	38.16	
				001-140-560.00	Repairs & Maintenance - Building	432.90	
				001-140-560.00	Repairs & Maintenance - Building	31.96	
				001-140-560.00	Repairs & Maintenance - Building	20.38	
				001-140-560.00	Repairs & Maintenance - Building	41.92	
				001-140-560.00	Repairs & Maintenance - Building	559.60	
				001-140-560.00	Repairs & Maintenance - Building	149.77	
				001-140-560.00	Repairs & Maintenance - Building	119.00	
				001-140-560.00	Repairs & Maintenance - Building	50.00	
				001-140-560.00	Repairs & Maintenance - Building	84.90	
				001-140-560.00	Repairs & Maintenance - Building	40.00	
	08/25/2026	995263-REEAOC	EQUIPMENT PADS AND SAND BOX WOOD	001-301-501.00	Supplies	70.24	
				001-301-501.00	Supplies	163.53	
		995270-REEAOD		001-301-501.00	Supplies	191.19	
				001-301-501.00	Supplies	318.65	
DKT234057	Mechanical Services, LLC						581.10
	08/25/2026	2901	COUNCIL CHAMBERS AC SERVICE CALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	581.10	
DKT234058	Metrix Solutions LLC						28,490.73
	08/27/2026	M146478	BODYWORN 5 YEAR RENEWAL - PAYMENT 4	001-200-918.00	Capital Outlay - Officer's Equipment	28,490.73	

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DKT234059	Mow Life LLC						1,379.98
	08/24/2026	23939	NEW POLE SAWS	001-301-505.00	FF&E Non-Capitalized	1,379.98	
DKT234060	MS Valuations LLC						2,100.00
	08/27/2026	MS01-26-2733	APPRAISAL NOMA DRIVE PROPERTY	001-140-681.00	Other Services & Charges	2,100.00	
DKT234061	NANCY PERKINS						375.00
	08/27/2026	8/21/26	2026 FALL FESTIVAL LIAISON	001-653-650.00	Promotions	375.00	
DKT234062	PELICAN PLAYGROUNDS LLC						7,065.29
	08/27/2026	1974	EAST REC PLAYGROUND	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	1,680.00	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	300.00	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	1,404.19	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	317.64	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	1,147.47	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	2,215.99	
DKT234063	South MS Business Machines Gulfport						60.00
	08/26/2026	508399	PER COPY CHARGE FOR AUGUST	001-280-506.00	Copier Usage/Maintenance	60.00	
DKT234064	Southern Tire Mart						2,366.04
	08/26/2026	2500217687	FA 238 TIRES	001-301-635.00	Professional Fees - R&M Outside Services	2,366.04	
DKT234065	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC						1,918.96
	08/26/2026	AR007466	DH POLICE DEPARTMENT BADGES	001-200-535.00	Uniforms	299.46	
				001-200-535.00	Uniforms	1,115.10	
				001-200-535.00	Uniforms	504.40	
DKT234066	US BANK NATIONAL ASSOCIATION						1,171.52
	08/28/2026	7/1/26	LEGISLATIVE RECEPTION HOTELS	001-100-615.00	Travel & Training	211.92	
				001-100-615.00	Travel & Training	191.92	
				001-100-615.00	Travel & Training	191.92	
				001-100-615.00	Travel & Training	191.92	
				001-100-615.00	Travel & Training	191.92	
				001-100-615.00	Travel & Training	191.92	
DKT234067	Waste Management						80.07
	08/27/2026	0903331-4768-5	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07	
DKT234068	WESLEY SANDERFORD						300.00
	08/26/2026	AUGUST 2026	OPEN JAM BAND SERVICES -	001-653-650.00	Promotions	300.00	

Total Claims: 33 **Total Payment Amount: 673,778.16**