



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02507 - 1.6.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date					Line	Amount
DKT233406	AGJ	128118	IT - MONTHLY BILLING - DECEMBER 2025	001-140-605.00	Professional Fees - IT	27.00	3,516.30
	01/06/2026			001-140-605.00	Professional Fees - IT	376.00	
				001-140-605.00	Professional Fees - IT	66.00	
				001-140-605.00	Professional Fees - IT	2,945.80	
				001-140-605.00	Professional Fees - IT	101.50	
DKT233407	Amazon com LLC	1FVQ-QFPQ-9L3F	SAFETY TESTER POLE, BATTERY, MAT, DOOR KNOB	001-280-501.00	Office Supplies	134.99	412.86
	01/06/2026			001-301-501.00	Supplies	28.99	
				001-280-501.00	Office Supplies	34.65	
				001-280-502.00	SMALL HAND TOOLS	31.98	
				001-301-501.00	Supplies	182.25	
DKT233408	ARTHUR J GALLAGHER AND CO	2025	PROPERTY INSURANCE	001-140-625.00	Insurance	24,311.43	24,476.60
	01/06/2026			001-140-625.00	Insurance	165.17	
DKT233409	CIVICPLUS, LLC	355925	AGENDA & MEETING MANAGEMENT PREMIUM ANNUAL	001-140-605.00	Professional Fees - IT	3,800.00	3,800.00
	01/06/2026						
DKT233410	Clyde C Scott Insurance	56701	SURETY BOND RENEWAL 02/06/2026-02/06/2027	001-100-625.00	Insurance	1,750.00	1,575.00
	01/06/2026			001-100-625.00	Insurance	-175.00	

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DKT233411	Covington Civil and Environmental LLC					31,528.95
	01/06/2026	16175.08225	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	238.50
		16175.08226	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	1,960.00
		16175.08227	2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering	4,420.00
		16175.08228		001-301-602.00	Professional Fees - Engineering	7,583.45
		16175.08229	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	5,234.50
		16175.08230	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	692.50
		16175.08231	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	8,400.00
		16422.08-48	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00
						1,168.34
DKT233412	CSpire Cell Service					
	12/22/2025	12/18/25	CELLULAR SERVICE FOR DECEMBER	001-100-632.00	Telephone - Cell	165.81
				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
						13,125.00
DKT233413	CUSICK & WILLIAMS, PLLC					
	01/06/2026	2108	GENERAL MATTERS -- DECEMBER	001-140-603.00	Professional Fees - Legal	9,281.25
		2109	PLANNING AND ZONING -- DECEMBER	001-280-603.00	Professional Fees - Legal	843.75
		2110	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00
						1,000.00
DKT233414	DIAMONDHEAD COUNTRY CLUB & POA					
	01/06/2026	DECEMBER 2025	RENTAL OF MAINTENANCE YARD	001-301-640.00	Rentals	1,000.00
						616.90
DKT233415	Diamondhead Water and Sewer District					
	01/06/2026	1/10/26-0002	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-004		001-301-630.00	Utilities - Streetlights & Other	78.96
		1/10/26-010		001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-020		001-301-630.00	Utilities - Streetlights & Other	248.18
		1/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	8.45
		1/10/26-170		001-301-630.00	Utilities - Streetlights & Other	97.07
		1/10/26-2070		001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32
		1/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32
						6,475.00
DKT233416	DIXIE SIGNS & MORE LLC					
	01/06/2026	6208	NOMA DRIVE PIER SIGN	001-140-907.00	Capital Outlay - Other	6,475.00

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DKT233417	Eagle Energy 01/06/2026	49179	PUBLIC WORKS FUEL	001-301-525.00	Fuel	2,505.84
				001-301-525.00	Fuel	12.66
				001-301-525.00	Fuel	1,427.10
		49181		001-301-525.00	Fuel	1,066.08
						13,615.00
DKT233418	ENERGY SYSTEMS SOUTHEAST LLC 01/06/2026	JX22994-IN	GENERATOR - PUBLIC WORKS - LEASE PURCHASE	001-301-907.00	Capital Outlay - Other	13,615.00
DKT233419	Fuelman 01/06/2026	NP69656334	FOR THE WEEK ENDING 12.14.25	001-200-525.00	Fuel	2,209.94
			FOR THE WEEK ENDING 12.21.25	001-140-525.00	Fuel	716.04
				001-200-525.00	Fuel	51.65
				001-280-525.00	Fuel	732.24
		NP69713280	FOR THE WEEK ENDING 12.28.25	001-200-525.00	Fuel	83.12
				001-200-525.00	Fuel	591.31
				001-280-525.00	Fuel	35.58
DKT233420	GULF COAST CHRISTIAN WOMEN'S JOB CORPS MAGDALENE HOU: 01/06/2026	2025	ANNUAL APPROPRIATIONS	001-140-704.00	Appropriations - General	1,000.00
DKT233421	Hancock County Chamber of Commerce 01/06/2026	3252	GOVERNMENT SUPPORT - 2026	001-140-623.00	Membership Dues/Fees	6,000.00
						6,000.00
DKT233422	Hancock County Sheriffs Office 01/06/2026	2026.DHLE.58	INTERLOCAL AGREEMENT FOR WEEK ENDING 11.29.25	001-110-681.00	Other Services & Charges	72,086.38
				001-200-632.00	Telephone - Cell Service	51.60
				001-200-690.00	Interlocal Agreement	224.88
				001-200-612.00	Internet	37,111.79
				001-200-632.00	Telephone - Cell Service	164.00
		2026.DHLE.59	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.13.25	001-110-681.00	Other Services & Charges	40.23
				001-140-650.00	Promotions	87.60
				001-200-690.00	Interlocal Agreement	473.26
				001-200-690.00	Interlocal Agreement	33,769.02
				001-200-612.00	Internet	164.00

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DKT233423	JOHN KEVIN TARANTO 01/06/2026	11/10/25	POLICE UNIT TINTING	001-200-917.00	Capital Outlay - Mobile Equipment		560.00
				120-200-917.00	Capital Outlay Mobile Equipment	140.00	
				001-200-917.00	Capital Outlay - Mobile Equipment	140.00	
				001-200-917.00	Capital Outlay - Mobile Equipment	140.00	
DKT233424	King Waste Services LLC 01/06/2026	19375	BBQ FEST PORTOLETS	001-653-650.00	Promotions	290.00	1,550.00
				001-653-650.00	Promotions	190.00	
				001-653-650.00	Promotions	600.00	
		19376	CHRISTMAS PORTOLETS	001-140-650.00	Promotions	375.00	
				001-140-650.00	Promotions	95.00	
DKT233425	KRYSTAL GUERRERO 01/06/2026	2025	BALLOON ENTERTAINMENT - CHRISTMAS	001-140-650.00	Promotions	300.00	300.00
DKT233426	LEO J RIDGE III 01/06/2026	571992	SNAPARAZZI - PHOTO BOOTH - CHRISTMAS 2025	001-140-650.00	Promotions	625.00	625.00
DKT233427	LYLE MACHINERY CO. 01/06/2026	P71640	EXCAVATOR LINE REPAIR	001-301-571.00	Repairs & Maintenance - Equipment	634.22	634.22
DKT233428	Machado Patano PLLC 01/06/2026	17357	DOG PARK PROFESSIONAL SERVICES	001-301-602.00	Professional Fees - Engineering	7,500.00	7,500.00
DKT233429	Marvin J Bobinger III 01/06/2026	DECEMBER 2025	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT233430	MAYLEY'S PEST CONTROL 01/06/2026	137119	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	115.00
DKT233431	MIDAMERICA PARTS DISTRIBUTORS CORP 01/06/2026	3118892-00	UNIT #684 BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	212.00	212.00
DKT233432	SCI LLC 01/06/2026	4 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-912.00	Capital Outlay Streets & Drainage -GOMESA FY22	179,087.56	179,087.56
DKT233433	SHANE STRICKLAND 01/06/2026	3537	WHITE LANDSCAPE ROCK	001-301-583.00	Gravel, Sand, Rip Rap	1,200.00	1,200.00
DKT233434	SLIDELL ARMY SURPLUS INC 01/06/2026	20250400	POLICE UNIFORMS	001-200-535.00	Uniforms	552.00	1,568.00
				001-200-535.00	Uniforms	1,016.00	

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DKT233435	South MS Business Machines Gulfport	01/06/2026	494215	PER COPY CHARGE FOR DECEMBER	001-280-506.00	Copier Usage/Maintenance		60.00
							60.00	
DKT233436	Southern Pipe & supply	01/06/2026	10590180	FLUSH VALVES FOR TOILETS - CITY HALL	001-140-560.00	Repairs & Maintenance - Building		116.44
							116.44	
DKT233437	Stegall Notary Service	01/06/2026	2025	A. BOONE - NOTARY	001-140-623.00	Membership Dues/Fees		127.00
							127.00	
DKT233438	SUDDEN SERVICE INC	01/06/2026	03457402	MAINTENANCE SERVICE AGREEMENT - GENERATOR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		260.00
							260.00	
DKT233439	SunSouth LLC	01/06/2026	5377670	FA 617/619 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services		11,920.89
							11,920.89	
DKT233440	THE PEOPLES BANK	01/06/2026	2/1/26	BOND SERIES 2022- CODH GO BOND PROJECT	104-800-810.00	GENERAL OBLIGATION INTEREST		75,854.62
					104-800-810.00	GENERAL OBLIGATION INTEREST		-1,099.38
DKT233441	Tyler Technologies	01/06/2026	CI100-00235973	ANNUAL FEES 2026	001-140-605.00	Professional Fees - IT		50,547.71
					001-140-605.00	Professional Fees - IT		1,424.58
					001-140-605.00	Professional Fees - IT		4,748.58
					001-140-605.00	Professional Fees - IT		2,849.14
					001-140-605.00	Professional Fees - IT		1,899.43
					001-140-605.00	Professional Fees - IT		1,899.43
					001-140-605.00	Professional Fees - IT		5,223.44
					001-140-605.00	Professional Fees - IT		1,899.43
					001-140-605.00	Professional Fees - IT		1,823.26
					001-140-605.00	Professional Fees - IT		1,424.58
					001-140-605.00	Professional Fees - IT		15,670.31
					001-140-605.00	Professional Fees - IT		949.71
					001-140-605.00	Professional Fees - IT		1,424.58
					001-140-605.00	Professional Fees - IT		6,173.15
					001-140-605.00	Professional Fees - IT		1,238.66
					001-140-605.00	Professional Fees - IT		1,899.43
					001-140-605.00	Professional Fees - IT		1,899.43
DKT233442	Tyler Technologies Business Forms	01/06/2026	108626	2025 TAX FORMS	001-140-501.00	Supplies		416.98
							416.98	

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DKT233443	US BANK NATIONAL ASSOCIATION					3,238.67
	01/06/2026	12/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	139.00
		2606272	CHRISTMAS CELEBRATION / IN SERVICE SUPPLIES	001-301-635.00	Professional Fees - R&M Outside Services	1,050.31
		37620		001-140-650.00	Promotions	895.30
		58050		001-140-650.00	Promotions	463.26
		623980		001-301-635.00	Professional Fees - R&M Outside Services	131.00
		628235		001-301-635.00	Professional Fees - R&M Outside Services	17.85
		BEAU KING - 2025	BOAM HOTEL STAY - BEAU KING	001-280-615.00	Travel & Training	541.95
						1,555.12
DKT233444	Warran Automotive, Inc					20.00
	01/06/2026	30181	FA 238 ELECTRICAL SUPPLIES	001-301-635.00	Professional Fees - R&M Outside Services	695.12
				001-301-635.00	Professional Fees - R&M Outside Services	840.00
						80.07
DKT233445	Waste Management					80.07
	01/06/2026	0881499-4768-6	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	
						1,282.00
DKT233446	Wright National Flood Insurance Company					1,282.00
	01/06/2026	1/30/26	QUOTE #23QT5693267599 - COMMUNITY CENTER INSURANCE	001-140-625.00	Insurance	
						36,000.00
DKT233447	Wright Ward Hatten Guel					36,000.00
	01/06/2026	3417	2024 AUDITING	001-140-600.00	Professional Fees - Accounting/Audit	
					Total Claims: 42	Total Payment Amount: 563,923.39