



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02467 - 11.4.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT233267	AGJ	11/04/2025	126622	IT - MONTHLY BILLING - NOVEMBER 2025	001-140-605.00	Professional Fees - IT	27.00	469.00
					001-140-605.00	Professional Fees - IT	376.00	
					001-140-605.00	Professional Fees - IT	66.00	
DKT233268	Airgas Inc	11/04/2025	5519567651	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	43.66	162.31
					001-301-640.00	Rentals	74.99	
					001-301-640.00	Rentals	43.66	

APPKT02467 - 11.4.25 DOCKET

10/31/2025 4:13:51 PM Page 2 of 5

Docket of Claims Register - Council

APPKT02467 - 11.4.25 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233274	Covington Civil and Environmental LLC						95,454.84
	11/04/2025	16175.08216	DH PAVING 2025	302-301-602.00	Professional Fees - Engineering	2,845.00	
		16175.08217	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	1,530.00	
		16175.08218	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	3,135.00	
		16175.08219	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	4,249.84	
		16175.08221	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	795.00	
		16175.08222	EAST ALOHA SIDEWALKS	157-653-602.00	Professional Fees - Engineering -E Aloha Impr Ph2	4,900.00	
		16175.08223	DIAMONDHEAD PAVING 2026	302-301-602.00	Professional Fees - Engineering	72,000.00	
		16422.08-45	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00	
		16442.08-46		001-301-602.00	Professional Fees - Engineering	3,000.00	
DKT233275	CSpire Cell Service						1,179.04
	11/04/2025	10/18/25	CELLULAR SERVICE FOR OCOTBER	001-100-632.00	Telephone - Cell	176.51	
				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	
DKT233276	CUSICK & WILLIAMS, PLLC						12,031.25
	11/04/2025	2040	GENERAL MATTERS -- OCTOBER	001-140-603.00	Professional Fees - Legal	7,843.75	
		2041	PLANNING AND ZONING --	001-280-603.00	Professional Fees - Legal	1,187.50	
		2042	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00	
DKT233277	Diamondhead Water and Sewer District						829.47
	11/04/2025	11/10/25-002	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		11/10/25-004		001-301-630.00	Utilities - Streetlights & Other	78.96	
		11/10/25-010		001-301-630.00	Utilities - Streetlights & Other	26.32	
		11/10/25-020		001-140-630.00	Utilities - General	252.72	
				001-140-630.00	Utilities - General	126.36	
		11/10/25-021		001-301-630.00	Utilities - Streetlights & Other	26.32	
		11/10/25-170		001-301-630.00	Utilities - Streetlights & Other	118.72	
		11/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	26.32	
		11/10/25-472		001-301-630.00	Utilities - Streetlights & Other	58.47	
		11/10/25-473		001-301-630.00	Utilities - Streetlights & Other	62.64	
		11/10/25-830		001-301-630.00	Utilities - Streetlights & Other	26.32	
DKT233278	Eagle Energy						2,416.42
	11/04/2025	48678	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	1,356.20	
		48679		001-301-525.00	Fuel	1,047.56	

Docket of Claims Register - Council

APPKT02467 - 11.4.25 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT233279	Fire Code Compliance LLC	11/04/2025	25-069	FIRE EXTINGUISHER	001-140-681.00	Other Services & Charges	185.00
DKT233280	Fuelman	11/04/2025	NP69331279	FOR THE WEEK ENDING 10.19.25	001-200-525.00	Fuel	635.61
			NP69354769	FOR THE WEEK ENDING 10.26.25	001-200-525.00	Fuel	805.12
					001-280-525.00	Fuel	85.58
DKT233281	Hancock County Sheriffs Office	11/04/2025	2025.DHLE.53	INTERLOCAL AGREEMENT FOR WEEK ENDING 9.20.25	001-110-681.00	Other Services & Charges	51.60
					001-200-690.00	Interlocal Agreement	35,439.47
					001-200-612.00	Internet	164.00
			2026.DHLE.54	INTERLOCAL AGREEMENT FOR WEEK ENDING 10.4.25	001-110-681.00	Other Services & Charges	51.60
					001-200-632.00	Telephone - Cell Service	224.88
					001-200-690.00	Interlocal Agreement	31,533.19
					001-653-650.00	Promotions	283.28
					001-200-612.00	Internet	164.00
					001-200-625.00	Insurance	1,750.00
					001-200-632.00	Telephone - Cell Service	40.23
DKT233282	JLB CONTRACTORS LLC	11/04/2025	8 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	60,201.38
DKT233283	MICROMETHODS LABORATORY INC	11/04/2025	2510244-000	MOLD AND MOISTURE ASSESSMENT	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	975.00
DKT233284	Mow Life LLC	11/04/2025	21588	FA833 AND FA831 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	30.00
					001-301-635.00	Professional Fees - R&M Outside Services	260.00
					001-301-635.00	Professional Fees - R&M Outside Services	118.00
DKT233285	S&L Office Supplies	11/04/2025	130647	JANITORIAL SUPPLIES - CITY HALL	001-140-510.00	Cleaning & Janitorial	118.26
					001-140-510.00	Cleaning & Janitorial	139.84

Docket of Claims Register - Council

APPKT02467 - 11.4.25 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233286	South MS Business Machines Gulfport		PER COPY CHARGE FOR OCTOBER	001-280-506.00	Copier Usage/Maintenance		61.12
	11/04/2025	490801				61.12	
DKT233287	THE SEA COAST ECHO		DOG PARK ADVERTISING	001-140-620.00	Advertising		161.62
	11/04/2025	10/23/25				161.62	
DKT233288	US BANK NATIONAL ASSOCIATION		TRUNK OR TREAT - 2025	001-140-650.00	Promotions		425.10
	11/04/2025	10/15/25				425.10	
DKT233289	VULCAN MATERIALS COMPANY		100LB CRUSHED AGGREGATES	001-301-583.00	Gravel, Sand, Rip Rap		4,603.99
	11/04/2025	4893456				4,603.99	
DKT233290	Waste Management		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		80.07
	11/04/2025	0876892-4768-9				80.07	
Total Claims: 24						Total Payment Amount:	257,945.44