



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02535 - 3.3.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount		
DKT233559	AGJ	03/03/2026	129375	IT - MONTHLY BILLING - MARCH	001-140-605.00	Professional Fees - IT	27.00		
					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	42.00		
	MSP-129283	BACKUP							
<hr/>							3,456.80		
DKT233560	Amazon com LLC	03/03/2026	1M37-3KJD-KL3Q	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	41.89		
					001-140-510.00	Cleaning & Janitorial	35.88		
					001-140-501.00	Supplies	8.10		
					001-140-510.00	Cleaning & Janitorial	27.85		
					001-140-510.00	Cleaning & Janitorial	35.88		
					001-140-510.00	Cleaning & Janitorial	20.94		
					001-140-510.00	Cleaning & Janitorial	66.46		
					001-140-510.00	Cleaning & Janitorial	18.26		
					001-140-510.00	Cleaning & Janitorial	55.38		
					001-140-510.00	Cleaning & Janitorial	50.73		
					001-140-510.00	Cleaning & Janitorial	8.67		
					001-140-510.00	Cleaning & Janitorial	13.98		
					001-140-501.00	Supplies	7.59		
					001-140-510.00	Cleaning & Janitorial	9.94		
					1VJK-GDCM-WXW6	PW SUPPLIES, CHILI COOK OFF	001-301-501.00	Supplies	54.99
							001-140-650.00	Promotions	13.95
							001-140-570.00	Repairs & Maintenance - Vehicle	49.00
							001-301-501.00	Supplies	75.08
							001-301-501.00	Supplies	279.90
							001-140-650.00	Promotions	6.54
		001-140-510.00	Cleaning & Janitorial	58.49					
<hr/>							939.50		
DKT233561	ARTHUR J GALLAGHER AND CO	03/03/2026	2/12/26	POLICY FBP2358361 4/8/26-5/1/26	001-140-625.00	Insurance	55.83		
				3/3/26	AUTO & LIABILITY PREMIUMS 2026	001-140-625.00	insurance	3,183.00	
						001-140-625.00	insurance	2,360.00	
				5992482	EXTEND POLICY TERM TO 5/1 PER INSURED	001-140-625.00	Insurance	1,500.00	

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DKT233562	BOTTOM 2 TOP CONSTRUCTION LLC	03/03/2026	2 - KOKO	UNIT PRICE - WA#1 - KOKO COURT	001-301-912.00	Capital Outlay - Streets/Drainage		46,352.15				
								46,352.15				
DKT233563	Covington Civil and Environmental LLC	03/03/2026	16175.08238	DIAMONDHEAD PAVING 2026	302-301-602.00	Professional Fees - Engineering		6,200.00				
				WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks		16,800.00				
				2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering		3,000.00				
				2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering		6,134.35				
DKT233564	CSpire Cell Service	03/03/2026	FEBRUARY 2026	CELLULAR SERVICE FOR FEBRUARY	001-100-632.00	Telephone - Cell		167.34				
						Telephone - Cell		45.32				
						Internet		344.80				
						Telephone - Cell		181.28				
						Telephone - Cell		448.69				
DKT233565	CUSICK & WILLIAMS, PLLC	03/03/2026	2195	GENERAL MATTERS -- FEBRUARY	001-140-603.00	Professional Fees - Legal		5,375.00				
				PLANNING AND ZONING --	001-280-603.00	Professional Fees - Legal		1,875.00				
				CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal		3,000.00				
DKT233566	Diamondhead Water and Sewer District	03/03/2026	3/10/26-0001	WATER	001-301-630.00	Utilities - Streetlights & Other		691.18				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		78.96				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		126.95				
						Utilities - General		111.90				
						Utilities - General		55.95				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		61.32				
						Utilities - Streetlights & Other		25.77				
						Utilities - Streetlights & Other		113.32				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		26.32				
						Utilities - Streetlights & Other		140.64				
						Utilities - Streetlights & Other		223.91				
						Utilities - Streetlights & Other		26.32				
						02/25/2026	3/10/26-740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other		223.91
						03/03/2026	3/10/26-830	WATER	001-301-630.00	Utilities - Streetlights & Other		26.32

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DKT233567	Fuelman	03/03/2026	NP70011903	FOR THE WEEK ENDING 2.15.26	001-200-525.00	Fuel	1,473.64		
					001-280-525.00	Fuel	761.16		
			NP70045178	FOR THE WEEK ENDING 2.22.26	001-200-525.00	Fuel	27.98		
							684.50		
DKT233568	Hancock County Sheriffs Office	03/03/2026	2026.DHHO.08	INMATE HOUSING FOR JANUARY	001-200-689.00	Prisoner's Expense	114,638.66		
					001-200-690.00	Interlocal Agreement	140.00		
			2026.DHLE.62	INTERLOCAL AGREEMENT FOR WEEK ENDING 1.24.26	001-200-612.00	Internet	35,814.64		
					001-110-681.00	Other Services & Charges	164.00		
			2026.DHLE.63	INTERLOCAL AGREEMENT FOR WEEK ENDING 2.7.26	001-200-632.00	Telephone - Cell Service	75.60		
					001-200-690.00	Interlocal Agreement	224.88		
			2026.DHLE.64	INTERLOCAL AGREEMENT FOR WEEK ENDING 2.21.26	001-200-612.00	Internet	36,837.72		
					001-200-632.00	Telephone - Cell Service	164.00		
			001-200-690.00	Interlocal Agreement	40,000.63				
			001-653-650.00	Promotions	1,012.96				
001-200-612.00	Internet	164.00							
DKT233569	James J Chiniche PA Inc	03/03/2026	17-057-0285	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	51,321.25		
					17-057-0286	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tideland's FY24	28,480.25
					17-057-0287	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	12,703.00
									10,138.00
DKT233570	King Waste Services LLC	03/03/2026	I9893	MARDI GRAS PARADE PORTOLETS	001-653-650.00	Promotions	1,400.00		
DKT233571	Lowes Home Improvement	03/03/2026	976828-QHQVHQ	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	2,519.70		
					001-301-907.00	Capital Outlay - Other	1,046.84		
					001-301-907.00	Capital Outlay - Other	869.22		
					001-301-907.00	Capital Outlay - Other	196.19		
					001-301-907.00	Capital Outlay - Other	407.45		
DKT233572	MAYLEY'S PEST CONTROL	03/03/2026	139420	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00		

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DKT233573	MICHAEL MIYAJI 03/03/2026	2/20/26	TUITION RADAR/LIDAR MAR 2-3 -- OFFICER L. CHERAMIE	001-200-615.00	Travel & Training	500.00 500.00
DKT233574	SCI LLC 03/03/2026	7 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	134,085.01 134,085.01
DKT233575	South MS Business Machines Gulfport 03/03/2026	497996	PER COPY CHARGE FOR FEBRUARY	001-280-506.00	Copier Usage/Maintenance	63.56 63.56
DKT233576	Warran Automotive, Inc 03/03/2026	30954 31011	FA238 REPAIRS	001-301-635.00 001-301-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services	5,809.96 4,917.11 892.85
DKT233577	Waste Management 03/03/2026	0888106-4768-0	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07 80.07
					<b>Total Claims: 19</b>	<b>Total Payment Amount: 415,240.05</b>