



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02566 - 5.5.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT233716	AGJ	04/22/2026	131123	IT - MONTHLY BILLING - MAY 2026	001-140-605.00	Professional Fees - IT	3,453.80
							27.00
							376.00
							63.00
							2,945.80
DKT233717	ARTHUR J GALLAGHER AND CO	04/28/2026	2026	2026 INSURANCE RENEWALS	001-140-625.00	Insurance	42.00
							205,585.97
							1,229.17
							1,473.18
							1,262.73
11,574.98							
6,734.53							
2,098.53							
465.83							
15,633.75							
7,210.00							
5,928.54							
131,782.23							
20,192.50							
DKT233718	Coast Electric Power Association	04/28/2026	4/16/26-034 4/16/26-036	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	405.30
							305.36
DKT233719	Covington Civil and Environmental LLC	05/01/2026	161175.08251 16175.08247 16175.08248 16175.08249	BANK STABILIZATION PROJECT DIAMONDHEAD PAVING 2026 2026 ANNUAL UNIT PRICE 2026 SITE DEVELOPMENT PLAN AND REVIEW	191-000-602.00 302-301-602.00 001-301-602.00 001-280-602.00	Professional Fees - Engineering Professional Fees - Engineering Professional Fees - Engineering Professional Fees - Engineering	83,838.09
							40,250.00
							31,000.00
							755.00
							585.00
							4,655.00
							3,593.09
							3,000.00
DKT233720	Cruisin the Coast	04/23/2026	5/1/26	2026 CTC EVENT FEE	001-000-066.00	Prepaid Other	4,000.00
							4,000.00

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DKT233721	CSpire Cell Service	04/23/2026	4/18/26	CELLULAR SERVICE FOR APRIL	001-100-632.00	Telephone - Cell	167.34	1,187.21
					001-140-632.00	Telephone - Cell	45.31	
					001-200-612.00	Internet	344.80	
					001-280-632.00	Telephone - Cell	181.24	
					001-301-632.00	Telephone - Cell	448.52	
DKT233722	CUSICK & WILLIAMS, PLLC	04/29/2026	2279	GENERAL MATTERS -- APRIL	001-140-603.00	Professional Fees - Legal	6,187.50	11,062.50
				PLANNING AND ZONING -- APRIL	001-280-603.00	Professional Fees - Legal	1,656.25	
				CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00	
				PERTUIT VS CODH -- APRIL	001-280-603.00	Professional Fees - Legal	218.75	
DKT233723	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	04/17/2026	2357576	FA 457 STIHL CHAINSAW REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	67.98	67.98
DKT233724	Diamondhead Water and Sewer District	04/27/2026	5/10/26-0002	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32	13,778.08
					001-301-630.00	Utilities - Streetlights & Other	620.58	
					001-301-630.00	Utilities - Streetlights & Other	78.96	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-140-630.00	Utilities - General	112.78	
					001-140-630.00	Utilities - General	56.39	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-301-630.00	Utilities - Streetlights & Other	78.96	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-301-630.00	Utilities - Streetlights & Other	228.24	
					001-301-630.00	Utilities - Streetlights & Other	97.46	
					001-301-630.00	Utilities - Streetlights & Other	113.25	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					001-301-630.00	Utilities - Streetlights & Other	99.40	
					001-301-630.00	Utilities - Streetlights & Other	26.32	
					04/23/2026	CODH	PAVING PROJECT MANHOLE RISER REIMBURSEMENT	
DKT233725	DIXIE SIGNS & MORE LLC	04/29/2026	6405	DIAMONDHEAD DOG PARK SIGN LARGE	001-301-907.00	Capital Outlay - Other	450.00	3,250.00
					001-301-907.00	Capital Outlay - Other	2,800.00	

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DKT233726	Fuelman						1,679.17
	04/20/2026	NP70368406	FOR THE WEEK ENDING 4.19.26	001-200-525.00	Fuel	768.10	
				001-280-525.00	Fuel	57.12	
	04/27/2026	NP70388154	FOR THE WEEK ENDING 4.26.26	001-200-525.00	Fuel	798.49	
				001-280-525.00	Fuel	55.46	
DKT233727	GULF PRIDE PAVING LLC						62,925.51
	04/28/2026	2 - PAVING	DIAMONDHEAD PAVING PROJECT 2026	001-301-912.01	Capital Outlay - Paving	62,925.51	
DKT233728	James J Chiniche PA Inc						39,326.50
	05/01/2026	17-057-0293	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	11,891.50	
		17-057-0294	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	9,020.50	
		17-057-0295	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	10,787.00	
		17-057-0296	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	3,515.00	
		17-057-0297	COON BRANCH DRAINAGE IMPROVEMENTS	165-000-602.00	Professional Fees Engineering - GOMESA FY23	4,112.50	
DKT233729	JLM INC						638.80
	04/28/2026	1-34435	UNIT958 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	638.80	
DKT233730	LYLE MACHINERY CO.						217.30
	04/17/2026	P73269	FA #498 ROLLER REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	217.30	
DKT233731	Marvin J Bobinger III						4,000.00
	04/16/2026	APRIL 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT233732	MAYLEY'S PEST CONTROL						240.00
	04/22/2026	141609	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	
		141611		001-140-634.00	Pest Control	125.00	
DKT233733	PREMIER CONCRETE LEVELING LLC						7,250.00
	04/20/2026	7928	CATCH BASIN PIPES - 896 ANAHOLA PLACE	001-301-635.00	Professional Fees - R&M Outside Services	2,550.00	
		7935	6518 KOULA DRIVE, 7914 APAKI PLACE BASIN JOINT REP	001-301-635.00	Professional Fees - R&M Outside Services	2,800.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,900.00	
DKT233734	South MS Business Machines Gulfport						62.97
	04/23/2026	504566	PER COPY CHARGE FOR APRIL	001-280-506.00	Copier Usage/Maintenance	62.97	
DKT233735	SunSouth LLC						1,861.27
	04/17/2026	5451107	FA #619 ELECTRICAL ACTIV MODULE REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	1,861.27	

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DKT233736	ThyssenKrupp Elevator Corporation 04/29/2026	4800002157	MAINTENANCE CONTRACT FOR 2026 - QUARTER 2 - FUEL	001-140-681.00	Other Services & Charges	100.00 100.00
DKT233737	TIFFANY COWMAN 04/17/2026	MARCH 2026	TAX SALE REDEMPTIONS FOR	001-140-694.00	Collection Fees	340.00 340.00
DKT233738	US BANK NATIONAL ASSOCIATION 04/29/2026	1000164405	RICKY SHEPPARD TRAVEL CHARGES - LEGISLATIVE RECEIPT	001-100-615.00	Travel & Training	237.56 98.56
	04/16/2026	APRIL 2026	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	139.00
DKT233739	Warran Automotive, Inc 04/27/2026	30802	FA#238 REPAIRS - CALIPERS, ROTORS, SEALS, HOSES	001-301-570.00	Repairs & Maintenance - Vehicle	4,830.87 4,830.87
DKT233740	Waste Management 04/27/2026	0892466-4768-2	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07 80.07
DKT233741	WESLEY SANDERFORD 04/16/2026	APRIL 2026	OPEN JAM BAND SERVICES -	001-653-650.00	Promotions	300.00 300.00
Total Claims: 26						Total Payment Amount: 450,718.95