



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02582 - 6.2.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount	
DKT233801	AGJ	05/22/2026	131883	IT - MONTHLY BILLING - JUNE 2026	001-140-605.00	Professional Fees - IT	3,453.80	
							27.00	
							376.00	
							63.00	
							2,945.80	
DKT233802	Coast Electric Power Association	05/20/2026	5/16/26-034	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	439.55	
							336.81	
							81.29	
							21.45	
DKT233803	Covington Civil and Environmental LLC	05/28/2026	16175.08253	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	24,070.00	
							16,800.00	
							3,100.00	
							307.50	
							862.50	
DKT233804	CSpire Cell Service	05/22/2026	5/18/26	CELLULAR SERVICE FOR MAY	001-100-632.00	Telephone - Cell	1,187.21	
							167.34	
							45.31	
							344.80	
							181.24	
DKT233805	CUSICK & WILLIAMS, PLLC	05/27/2026	2317	GENERAL MATTERS -- MAY	001-140-603.00	Professional Fees - Legal	9,593.75	
							2318	5,187.50
							2319	1,406.25
								3,000.00
DKT233806	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC	05/22/2026	2357586	FA #053 GENERATOR BATTERY REPLACEMENT AND CLEANING	001-301-635.00	Professional Fees - R&M Outside Services	213.96	
							2357594	153.97
								51.99
				REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	8.00	

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								1,167.39
DKT233807	Diamondhead Water and Sewer District							
	05/27/2026	6/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other		262.62	
		6/10/26-002		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-004		001-301-630.00	Utilities - Streetlights & Other		78.96	
		6/10/26-010		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-020		001-140-630.00	Utilities - General		91.79	
				001-140-630.00	Utilities - General		45.90	
		6/10/26-021		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-100		001-301-630.00	Utilities - Streetlights & Other		78.96	
		6/10/26-120		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-1352		001-301-630.00	Utilities - Streetlights & Other		62.77	
		6/10/26-170		001-301-630.00	Utilities - Streetlights & Other		67.04	
		6/10/26-1740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other		178.91	
		6/10/26-2070	WATER	001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-472		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-473		001-301-630.00	Utilities - Streetlights & Other		26.32	
		6/10/26-640		001-301-630.00	Utilities - Streetlights & Other		89.88	
		6/10/26-830		001-301-630.00	Utilities - Streetlights & Other		26.32	
								1,778.89
DKT233808	Fuelman							
	05/18/2026	NP70518442	FOR THE WEEK ENDING 5.17.26	001-200-525.00	Fuel		744.54	
	05/26/2026	NP70536757	FOR THE WEEK ENDING 5.24.26	001-200-525.00	Fuel		809.04	
				001-280-525.00	Fuel		225.31	
								71,888.40
DKT233809	GILL'S CRANE AND DOZER SERVICE LLC							
	05/14/2026	1- JOURDAN BOARDWALK	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other		71,888.40	
								20,883.85
DKT233810	GULF PRIDE PAVING LLC							
	05/27/2026	3 - DH PAVING	DIAMONDHEAD PAVING PROJECT 2026	001-301-912.01	Capital Outlay - Paving		20,883.85	
								75,976.66
DKT233811	James J Chiniche PA Inc							
	05/28/2026	17-057-0298	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20		5,458.61	
		17-057-0299	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering		34,415.00	
		17-057-0300	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24		10,000.00	
		17-057-0301	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering		26,103.05	
								1,489.22
DKT233812	Lee Tractor							
	05/22/2026	PI24124	FA #447 CASE, ASSEMBLY, BELT	001-301-571.00	Repairs & Maintenance - Equipment		99.56	
				001-301-571.00	Repairs & Maintenance - Equipment		1,389.66	

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DKT233813	Lowes Home Improvement	05/22/2026	989039-QTJSRP	DOG PARK TURF	001-301-907.00	Capital Outlay - Other	3,480.16
						Capital Outlay - Other	1,034.00
						Capital Outlay - Other	46.40
						Capital Outlay - Other	2,087.00
						Capital Outlay - Other	269.60
Capital Outlay - Other	43.16						
DKT233814	Machado Patano PLLC	05/11/2026	17693	TOWN GREEN DIAMONDHEAD PARK ENGINEERING	001-301-602.00	Professional Fees - Engineering	2,500.00
DKT233815	MAYLEY'S PEST CONTROL	05/15/2026	142704	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00
DKT233816	Mow Life LLC	05/22/2026	22944	HUSQVARNA PRO CHAINSAW 28" BAR AND CHAIN	001-301-571.00	Repairs & Maintenance - Equipment	1,657.99
						Repairs & Maintenance - Equipment	1,269.99
						Repairs & Maintenance - Equipment	112.00
						Repairs & Maintenance - Equipment	156.00
DKT233817	REBEL SERVICES LLC	05/29/2026	12509	2026 AIRPORT FUEL TANK INSPECTION AND MAINTENANCE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	120.00
DKT233818	SONYA WROBLEWSKI	05/20/2026	5/20/26	GAZEBO PLAQUE AND DOG BONES	001-301-907.00	Repairs & Maintenance - Equipment	2,646.79
						Supplies	42.00
DKT233819	South MS Business Machines Gulfport	05/22/2026	503399	PER COPY CHARGE FOR MAY	001-280-506.00	Copier Usage/Maintenance	12.00
DKT233820	VULCAN MATERIALS COMPANY	05/20/2026	6471284	200 LB RIPRAP, 100LB GABION	001-301-583.00	Gravel, Sand, Rip Rap	60.00
DKT233821	Waste Management	05/27/2026	0894454-4768-2	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	1,703.88
						Total Claims: 21	Total Payment Amount: 224,428.57