



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02599 - 7.7.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT233881	06/24/2026	132803	IT - MONTHLY BILLING - JUNE 2026	001-140-605.00	Professional Fees - IT	3,467.30
				001-140-605.00	Professional Fees - IT	40.50
				001-140-605.00	Professional Fees - IT	376.00
		MSP-132694	BACKUP	001-140-605.00	Professional Fees - IT	63.00
				001-140-605.00	Professional Fees - IT	2,945.80
				001-140-605.00	Professional Fees - IT	42.00

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DKT233882	06/30/2026	1DLR-RTWP-GLR9	GENERATOR ADAPTERS	001-301-501.00	Supplies		1,617.47
				001-301-501.00	Supplies	99.76	
				001-301-501.00	Supplies	39.98	
	06/24/2026	1DTN-MTKR-LTF4	FIREWORK CELEBRATION / FISHING RODEO SUPPLIES	001-653-650.00	Supplies	6.99	
				001-653-650.00	Promotions	119.99	
				001-653-650.00	Promotions	55.08	
				001-653-650.00	Promotions	11.39	
				001-653-650.00	Promotions	59.99	
				001-140-650.00	Promotions	19.99	
				001-140-650.00	Promotions	15.99	
				001-140-650.00	Promotions	200.00	
				001-140-650.00	Promotions	75.10	
				001-140-650.00	Promotions	23.90	
		1GDT-VN9X-NVFT		001-653-650.00	Promotions	99.99	
		1KHW-VR7D-4DYD	KITCHEN TOWELS, TIRES, PHONE MESSAGE BOOK	001-301-571.00	Repairs & Maintenance - Equipment	286.96	
				001-140-510.00	Cleaning & Janitorial	65.32	
				001-301-571.00	Repairs & Maintenance - Equipment	2.00	
		1LXT-7DW1-176Y		001-301-571.00	Repairs & Maintenance - Equipment	286.96	
				001-110-501.00	Supplies	20.80	
				001-301-571.00	Repairs & Maintenance - Equipment	11.29	
				001-301-571.00	Repairs & Maintenance - Equipment	2.00	
	06/30/2026	1V3H-MXFF-3C43		001-140-505.00	FF&E Non-Capitalized	113.99	
DKT233883	BLADES GROUP, LLC		ASPHALT PATCH - PALLET	001-301-581.00	Asphalt/Concrete		1,240.00
	06/22/2026	18053707				1,240.00	

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DKT233884	CIVICPLUS, LLC	06/30/2026	376802	WEB OPEN PLATFORM MIGRATION - PREMIUM WEB OPEN ANN	001-140-605.00	Professional Fees - IT	3,825.67 3,825.67
DKT233885	Coast Electric Power Association	06/29/2026	6/16/26-034	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	432.56
		06/30/2026	6/16/26-036		001-301-630.00	Utilities - Streetlights & Other	55.90
		07/02/2026	6/25/26-028		001-301-630.00	Utilities - Streetlights & Other	135.25
			6/26/26-003		001-140-630.00	Utilities - General	2,088.46
					001-301-630.00	Utilities - Streetlights & Other	2,787.29
			6/26/26-005		001-301-630.00	Utilities - Streetlights & Other	55.90
			6/26/26-007		001-301-630.00	Utilities - Streetlights & Other	56.79
			6/26/26-010		001-140-630.00	Utilities - General	75.69
			6/26/26-012		001-140-630.00	Utilities - General	58.19
			6/26/26-017		001-301-630.00	Utilities - Streetlights & Other	259.84
			6/26/26-018		001-301-630.00	Utilities - Streetlights & Other	70.72
			6/26/26-019		001-301-630.00	Utilities - Streetlights & Other	55.90
			6/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,248.88
			6/26/26-025		001-301-630.00	Utilities - Streetlights & Other	55.90
			6/26/26-026		001-301-630.00	Utilities - Streetlights & Other	61.97
			6/26/26-030		001-301-630.00	Utilities - Streetlights & Other	67.24
			6/29/26-029		001-301-630.00	Utilities - Streetlights & Other	5,014.86
			7/1/26-001		001-301-630.00	Utilities - Streetlights & Other	7,715.39
			7/1/26-002		001-301-630.00	Utilities - Streetlights & Other	2,008.64
DKT233886	Coastal Tire and Auto LLC	06/17/2026	99147	FA #759. #838 TIRE AND FEES	001-301-571.00	Repairs & Maintenance - Equipment	175.00
					001-301-571.00	Repairs & Maintenance - Equipment	2.00
					001-301-571.00	Repairs & Maintenance - Equipment	1.00
					001-301-571.00	Repairs & Maintenance - Equipment	3.50
		06/29/2026	99461	TIRE PRESSURE SENSOR - TRAVERSE	001-280-635.00	Professional Fees - R&M Outside Services	130.00
DKT233887	Covington Civil and Environmental LLC	06/22/2026	16175.08257	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	400.00
			16175.08258	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	1,125.00
		06/30/2026	1617508259	DIAMONDHEAD PAVING 2026	001-301-602.00	Professional Fees - Engineering	3,100.00
		06/24/2026	JUNE 2026	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00

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DKT233888	CSpire Cell Service	06/22/2026	6/18/26	CELLULAR SERVICE FOR JUNE	001-100-632.00	Telephone - Cell	1,189.26
					001-140-632.00	Telephone - Cell	167.34
					001-200-612.00	Internet	45.31
					001-280-632.00	Telephone - Cell	344.80
					001-301-632.00	Telephone - Cell	181.24
							450.57
DKT233889	Cspire Internet Service	07/02/2026	0690858-83	INTERNET & PHONE RENTAL FOR THE MONTH OF JUNE	001-140-612.00	Internet	673.74
					001-140-643.00	Rent - Phone System	199.00
							474.74
DKT233890	CUSICK & WILLIAMS, PLLC	07/02/2026	2372	PLANNING AND ZONING -- JUNE	001-280-603.00	Professional Fees - Legal	11,156.25
			2373	CITY PROSECUTOR -- JUNE	001-110-603.00	Professional Fees - Legal	1,343.75
			2374	GENERAL MATTERS -- JUNE	001-140-603.00	Professional Fees - Legal	3,000.00
							6,812.50
DKT233891	Diamondhead Water and Sewer District	06/30/2026	7/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other	1,167.88
			7/10/26-002		001-301-630.00	Utilities - Streetlights & Other	390.15
			7/10/26-004		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-010		001-301-630.00	Utilities - Streetlights & Other	78.96
			7/10/26-020		001-301-630.00	Utilities - Streetlights & Other	26.32
					001-140-630.00	Utilities - General	100.53
					001-140-630.00	Utilities - General	50.27
			7/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-100		001-301-630.00	Utilities - Streetlights & Other	78.96
			7/10/26-120		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-1640		001-301-630.00	Utilities - Streetlights & Other	92.33
			7/10/26-170		001-301-630.00	Utilities - Streetlights & Other	60.84
			7/10/26-1740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other	78.96
			7/10/26-2070	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32
			7/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32
DKT233892	Eagle Energy	06/29/2026	51358	PUBLIC WORKS FUEL	001-301-525.00	Fuel	4,073.21
					001-301-525.00	Fuel	12.66
			51360		001-301-525.00	Fuel	2,259.30
							1,801.25
DKT233893	FirstPoint Inc	07/02/2026	3000035711	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	54.00
							54.00

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DKT233894	FP Mailing Solutions							337.96
	06/17/2026	RI107279128		POSTBASE RED INK - POSTAGE	001-140-501.00	Supplies	337.96	
DKT233895	Fuelman							2,565.15
	06/17/2026	NP70665695		FOR THE WEEK ENDING 6.14.26	001-140-525.00	Fuel	63.66	
					001-200-525.00	Fuel	865.39	
					001-280-525.00	Fuel	42.25	
	06/22/2026	NP70686743		FOR THE WEEK ENDING 6.21.26	001-200-525.00	Fuel	748.26	
					001-280-525.00	Fuel	80.16	
	06/30/2026	NP70714561		FOR THE WEEK ENDING 6.28.26	001-200-525.00	Fuel	716.22	
					001-280-525.00	Fuel	49.21	
DKT233896	GILL'S CRANE AND DOZER SERVICE LLC							152,587.10
	06/22/2026	2 - JOURDAN RIVER BOAR	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other		152,587.10	
DKT233897	GULF PRIDE PAVING LLC							229,153.21
	06/30/2026	4 - PAVING 2026	DIAMONDHEAD PAVING PROJECT 2026	001-301-912.01	Capital Outlay - Paving		43,513.25	
				104-301-912.00	Capital Outlay - Streets/Drainage		185,639.96	
DKT233898	Hancock County Sheriffs Office							39,326.13
	07/02/2026	2026.DHLE.73	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.27.26	001-200-632.00	Telephone - Cell Service		224.88	
				001-200-690.00	Interlocal Agreement		38,856.02	
				001-200-612.00	Internet		205.00	
				001-200-632.00	Telephone - Cell Service		40.23	
DKT233899	HOLLIDAY CONSTRUCTION LLC							186,197.15
	06/22/2026	1 - MONTJOY CREEK TRAIL	MONTJOY CREEK NATURE TRAIL	115-000-907.00	Capital Outlay - Other Improvements Tidelands FY20		186,197.15	
DKT233900	JE Talley Construction Inc							405,667.48
	06/29/2026	1 - CANAL	CANAL DREDGING REBID	121-301-907.00	Capital Outlay Other-RESTORE-DEQ Canal Dredging		405,667.48	
DKT233901	JLB CONTRACTORS LLC							22,022.00
	06/22/2026	3126	KALIPEKONA POND REPLACEMENT GUARDRAIL	001-301-635.00	Professional Fees - R&M Outside Services		22,022.00	
DKT233902	JLM INC							94.45
	06/30/2026	1-34783	alignment FA#729	001-200-570.00	Repairs & Maintenance - Vehicle		94.45	

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DKT233903	Lee Tractor						561.99
	06/24/2026	PI24586	BLADE BOLTS - KUB K5651-34372	001-301-571.00	Repairs & Maintenance - Equipment	13.74	
				001-301-571.00	Repairs & Maintenance - Equipment	13.74	
	06/30/2026	PI24602	FA #447 BLADE, PLATE, COLLAR, WASHER	001-301-571.00	Repairs & Maintenance - Equipment	239.56	
				001-301-571.00	Repairs & Maintenance - Equipment	61.86	
				001-301-571.00	Repairs & Maintenance - Equipment	95.49	
				001-301-571.00	Repairs & Maintenance - Equipment	26.72	
				001-301-571.00	Repairs & Maintenance - Equipment	18.16	
				001-301-571.00	Repairs & Maintenance - Equipment	18.56	
				001-301-571.00	Repairs & Maintenance - Equipment	69.00	
				001-301-571.00	Repairs & Maintenance - Equipment	5.16	
DKT233904	Marvin J Bobinger III						4,000.00
	06/30/2026	JUNE 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT233905	MAYLEY'S PEST CONTROL						115.00
	06/29/2026	144163	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	
DKT233906	Mow Life LLC						1,321.98
	07/02/2026	23448	FA #831, #833 BLACK CANOPY AND DECK BELT	001-301-571.00	Repairs & Maintenance - Equipment	579.99	
				001-301-571.00	Repairs & Maintenance - Equipment	66.00	
				001-301-571.00	Repairs & Maintenance - Equipment	15.00	
				001-301-571.00	Repairs & Maintenance - Equipment	579.99	
				001-301-571.00	Repairs & Maintenance - Equipment	66.00	
				001-301-571.00	Repairs & Maintenance - Equipment	15.00	
DKT233907	MS Department of Public Safety						250.00
	06/30/2026	MAY 2026A	DUI NON-ADJUDICATION	650-110-131.00	State Assessments Payable	250.00	
DKT233908	Nickys Paint and Body LLC						125.00
	06/30/2026	26-04205	UNIT 850 TOWING 3/28/26	001-200-681.00	Other Services & Charges	125.00	

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DKT233909	Orion Planning and Design		ON CALL SERVICES - FY25	001-653-601.00	Professional Fees - Consulting		1,642.50
	07/02/2026	26-03-001				1,642.50	
DKT233910	Petes Services		DEBRIS HAUL PICKUP - PW YARD	001-301-683.00	Professional Fees - Debris Removal		3,800.00
	06/30/2026	6/30/26				3,800.00	
DKT233911	SEWAH STUDIOS, INC		BARTAM TRAIL SIGN	001-301-586.00	Street Signs		2,725.00
	06/22/2026	49115				2,725.00	
DKT233912	South MS Business Machines Gulfport		PER COPY CHARGE FOR JUNE	001-280-506.00	Copier Usage/Maintenance		60.00
	06/22/2026	504945				60.00	
DKT233913	STUMP N GRIND LLC		TREE REMOVALS - APAKI AND HILO	001-301-681.00	Other Services & Charges		4,725.00
	06/30/2026	6/28/26				1,575.00	
						1,575.00	
						1,575.00	
DKT233914	SunSouth LLC		FA #619 ALAMO SIDE ARM WASHER AND LUG NUT BOLT	001-301-571.00	Repairs & Maintenance - Equipment		264.68
	07/02/2026	5522136				21.32	
						16.00	
						197.36	
DKT233915	THE PEOPLES BANK		S/O BOND SERIES 2022 - CODH GO BOND PROJECT - 2026	104-800-681.00	Other Services & Charges		409,287.95
	06/30/2026	8/1/26				2,500.00	
						76,954.00	
						329,833.95	
DKT233916	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR JUNE	001-110-681.00	Other Services & Charges		200.00
	07/02/2026	5859551-202606-1				100.00	
		6177932-202606-1				100.00	
DKT233917	US BANK NATIONAL ASSOCIATION		BUILDING PLANS EXAMINER - BEAU KING	001-280-615.00	Travel & Training		509.00
	06/17/2026	102249944				230.00	
	06/30/2026	163619				140.00	
	06/22/2026	6/4/26				139.00	

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DKT233918	VULCAN MATERIALS COMPANY						7,293.50
	06/24/2026	6756508	GABION AND RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	3,699.55	
				001-301-583.00	Gravel, Sand, Rip Rap	3,593.95	
DKT233919	Warran Automotive, Inc						466.00
	06/29/2026	31539	FA #238 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	466.00	
DKT233920	Waste Management						80.07
	06/29/2026	0896482-4768-5	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07	
Total Claims: 40						Total Payment Amount:	1,534,084.95