



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02654 - 10.6.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT234113	AGJ	09/30/2026	135591	IT - MONTHLY BILLING - JANUARY 2025	001-140-605.00	Professional Fees - IT	45.00	3,659.59	
					001-140-605.00	Professional Fees - IT	376.00		
					001-140-605.00	Professional Fees - IT	93.00		
	MSP-135487		BACKUP	001-140-605.00	Professional Fees - IT	3,093.09			
				001-140-605.00	Professional Fees - IT	52.50			
DKT234114	Airgas Inc	09/30/2026	5527066625	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	57.07	224.38	
					001-301-640.00	Rentals	110.24		
					001-301-640.00	Rentals	57.07		
DKT234115	Amazon com LLC	09/30/2026	11HF-XYXV-NWTK	POLICE DEPARTMENT SUPPLIES	001-200-501.00	Supplies	129.29	1,664.40	
					001-140-560.00	Repairs & Maintenance - Building	137.18		
					001-200-501.00	Supplies	110.95		
					001-200-501.00	Supplies	87.95		
					001-140-560.00	Repairs & Maintenance - Building	529.18		
					1JCT-K3VM-F6WD	001-140-501.00	Supplies		391.92
					1Q4T-7LKR-4M4R	001-140-510.00	Cleaning & Janitorial		7.92
					1RC6-N943-9474	001-200-501.00	Supplies		47.49
						001-140-510.00	Cleaning & Janitorial		29.99
						001-140-510.00	Cleaning & Janitorial		39.56
						001-140-510.00	Cleaning & Janitorial		15.84
						001-140-501.00	Supplies		40.56
						001-301-501.00	Supplies		77.58
						001-200-501.00	Supplies		18.99
DKT234116	Cash	09/30/2026	9/30/26	PETTY CASH - 2026	001-140-681.00	Other Services & Charges	314.70	314.70	
DKT234117	CHRISTINE LADNER	10/01/2026	2026	FALL FEST 2026 - PETTING ZOO	001-653-650.00	Promotions	350.00	350.00	

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DKT234118	Coast Electric Power Association					692.06
	09/30/2026	9/18/26-034	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	520.69
		9/18/26-036		001-301-630.00	Utilities - Streetlights & Other	171.37
DKT234119	COLOSSUS INCORPORATED					8,550.00
	09/30/2026	CPSXT0001262	ONLINE RMS PLUS - SWORN, NON SWORN, PT, PM	001-200-605.00	Professional Fess -IT	300.00
				001-200-605.00	Professional Fess -IT	1,250.00
				001-200-605.00	Professional Fess -IT	1,000.00
				001-200-605.00	Professional Fess -IT	6,000.00
DKT234120	Covington Civil and Environmental LLC					40,921.97
	09/30/2026	16175.08265	EAST ALOHA SIDEWALKS	157-653-602.00	Professional Fees - Engineering -E Aloha Impr Ph2	2,874.47
		16175.08266	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	8,400.00
		16175.08267	2026 ON CALL SURVEY SERVICES	001-301-602.00	Professional Fees - Engineering	122.50
		16175.08268	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	3,175.00
		16175.08269	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering	20,350.00
		16422.08-56	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00
		16422.08-57		001-301-602.00	Professional Fees - Engineering	3,000.00
DKT234121	CSpire Cell Service					1,209.42
	09/30/2026	9/18/26	CELLULAR SERVICE FOR SEPTEMBER	001-100-632.00	Telephone - Cell	167.38
				001-140-632.00	Telephone - Cell	45.33
				001-200-612.00	Internet	344.80
				001-280-632.00	Telephone - Cell	181.32
				001-301-632.00	Telephone - Cell	470.59
DKT234122	CUSICK & WILLIAMS, PLLC					11,940.00
	09/30/2026	2485	GENERAL MATTERS -- SEPTEMBER	001-140-603.00	Professional Fees - Legal	5,468.75
		2486	PLANNING AND ZONING -- SEPTEMBER	001-280-603.00	Professional Fees - Legal	3,471.25
		2487	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00

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DKT234123	Diamondhead Water and Sewer District					1,138.73
	09/30/2026	10/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other	78.96
		10/10/26-002		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-004		001-301-630.00	Utilities - Streetlights & Other	78.96
		10/10/26-010		001-301-630.00	Utilities - Streetlights & Other	36.15
		10/10/26-020		001-140-630.00	Utilities - General	109.06
				001-140-630.00	Utilities - General	54.53
		10/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-100		001-301-630.00	Utilities - Streetlights & Other	283.66
		10/10/26-120		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-1640		001-301-630.00	Utilities - Streetlights & Other	90.02
		10/10/26-170		001-301-630.00	Utilities - Streetlights & Other	110.97
		10/10/26-1740	WATER TWIN LAKES PAVILLION WATER	001-301-630.00	Utilities - Streetlights & Other	85.86
		10/10/26-2070		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32
		10/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32
DKT234124	Eagle Energy					5,720.57
	09/30/2026	52437	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66
				001-301-525.00	Fuel	3,466.86
		52438		001-301-525.00	Fuel	2,241.05
DKT234125	FP Mailing Solutions					90.00
	09/30/2026	RI107514481	POSTAGE METER	001-140-611.00	Postage	90.00
DKT234126	Fuelman					2,947.22
	09/30/2026	NP71128688	FOR THE WEEK ENDING 9.13.26	001-200-525.00	Fuel	895.79
		NP71155848	FOR THE WEEK ENDING 9.20.26	001-140-525.00	Fuel	65.95
				001-200-525.00	Fuel	1,112.01
				001-280-525.00	Fuel	62.32
		NP71174767	FOR THE WEEK ENDING 9.27.26	001-200-525.00	Fuel	758.99
				001-280-525.00	Fuel	52.16
DKT234127	George Blair Attorney					2,000.00
	09/30/2026	AUGUST 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	2,000.00
DKT234128	GILL'S CRANE AND DOZER SERVICE LLC					162,212.50
	09/30/2026	5 - JOURDAN RIVER BOAR	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other	162,212.50
DKT234129	GULF PRIDE PAVING LLC					35,331.42
	09/30/2026	6 - FINAL - DH PAVING	DIAMONDHEAD PAVING PROJECT 2026	104-301-912.00	Capital Outlay - Streets/Drainage	35,331.42

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DKT234130	GUMBO PRINT CO. LLC						3,645.00
	09/30/2026	401105	POLICE UNITS - INSTALL NEW LOGOS	001-200-681.00	Other Services & Charges	3,645.00	
DKT234131	Hancock County Sheriffs Office						200.00
	09/30/2026	2026.DHHO.15	INMATE HOUSING FOR AUGUST	001-200-689.00	Prisoner's Expense	200.00	
DKT234132	James J Chiniche PA Inc						51,369.50
	09/14/2026	17-057-0310	MONTJOY CREEK TRAILHEAD	170-301-602.00	Prof Fees Engineering-MOSTF Rotten Bayou Trail	7,353.50	
	09/30/2026	17-057-0312	NOMA-ROTTEN BAYOU NATURE	168-301-602.00	Professional Fees - Engineering	13,986.00	
		17-057-0313	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	11,810.50	
		17-057-0314	NOMA-ROTTEN BAYOU NATURE	168-301-602.00	Professional Fees - Engineering	11,643.00	
		17-057-0315	POND D DRAINAGE IMPROVEMENTS	001-301-602.00	Professional Fees - Engineering	6,576.50	
DKT234133	JLM INC						953.47
	09/30/2026	1-35422	UNIT #684 AC REPAIR COMPRESSOR	001-200-635.00	Professional Fees - R&M Outside Services	953.47	
DKT234134	King Waste Services LLC						935.00
	09/30/2026	i12069	FIREWORKS CELEBRATION	001-653-650.00	Promotions	145.00	
				001-653-650.00	Promotions	190.00	
				001-653-650.00	Promotions	600.00	
DKT234135	LEWIS TRAILER SALES INC						525.00
	09/30/2026	51036612	FA 832 BROKEN AXLE REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	525.00	
DKT234136	Lowes Home Improvement						1,403.22
	09/30/2026	923825-RJIRET	GAZEBO SUPPLIES	001-140-560.00	Repairs & Maintenance - Building	162.13	
		928605-RKBYIA		001-140-560.00	Repairs & Maintenance - Building	198.57	
		967622-RJTEFO		001-140-560.00	Repairs & Maintenance - Building	324.31	
		972941-RJEVAK		001-140-560.00	Repairs & Maintenance - Building	25.65	
		988054-RJOVBK		001-140-560.00	Repairs & Maintenance - Building	87.00	
		999971-RJEVAA		001-140-560.00	Repairs & Maintenance - Building	605.56	
DKT234137	MARSHA GAINES						1,000.00
	10/01/2026	2026	CTC RAZZOO BAND - 2026	001-653-650.00	Promotions	1,000.00	
DKT234138	Marvin J Bobinger III						4,000.00
	09/30/2026	SEPTEMBER 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT234139	Mechanical Services, LLC						423.72
	09/30/2026	2971	POLICE DEPARTMENT AC UNIT	001-200-635.00	Professional Fees - R&M Outside Services	423.72	
DKT234140	MEMORIAL HOSPITAL AT GULFPORT						1,393.01
	09/30/2026	3746740	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-200-698.00	Misc. Services - Drug Testing & Other	1,163.01	
				001-301-698.00	Misc. Services - Drug Testing & Other	230.00	

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DKT234141	NANCY PERKINS	09/30/2026	9/25/26 9/29/26	2026 FALL FESTIVAL LIAISON	001-653-650.00 001-653-650.00	Promotions Promotions	212.50 375.00	587.50
DKT234142	Ronald E Hammons	10/01/2026	2026	RONALD HAMMONS - DJ - FALL FEST	001-653-650.00	Promotions	400.00	400.00
DKT234143	South MS Business Machines Gulfport	09/30/2026	510197	PER COPY CHARGE FOR AUGUST	001-280-506.00	Copier Usage/Maintenance	60.00	60.00
DKT234144	THE HILLER COMPANIES, LLC	09/30/2026	879130	SMOKE DETECTOR SERVICE CALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	1,453.98	1,453.98
DKT234145	THE SEA COAST ECHO	09/30/2026	08252043 08252066	BUDGET NOTICE ADVERTISING BUILDING DEPARTMENT ADS	001-140-620.00 001-280-620.00 001-280-620.00 001-280-620.00 001-280-620.00 001-280-620.00 001-140-620.00	Advertising Advertising Advertising Advertising Advertising Advertising Advertising	866.24 229.32 35.16 26.76 25.68 29.40 26.40 866.25	2,105.21
DKT234146	TIFFANY COWMAN	09/30/2026	AUGUST 2026	TAX SALE REDEMPTIONS FOR	001-140-694.00	Collection Fees	1,540.00	1,540.00
DKT234147	US BANK NATIONAL ASSOCIATION	09/30/2026	8-30-26 9/26/26 9/4/26	COFFEE & DONUTS - EVENING WITH ARTISTS PADDLE PARADISE 2026 - FRUIT AND GRANOLA MONTHLY CHARGES FOR CONSTANT CONTACT	001-653-650.00 001-653-650.00 001-653-650.00 001-140-623.00	Promotions Promotions Promotions Membership Dues/Fees	123.35 80.69 148.35 139.00	491.39
DKT234148	Waste Management	09/30/2026	0905368-4768-5	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07	80.07
DKT234149	WESLEY SANDERFORD	09/30/2026	SEP 2026	OPEN JAM - SEPTEMBER 17 2026	001-653-650.00	Promotions	300.00	300.00
Total Claims: 37							Total Payment Amount:	351,833.03