City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02679 - 11/03/2026 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234181	AGJ						3,734.09
	11/03/2026	INV0007975	MSP-COMPLETE CARE 2.0	001-140-605.00	Professional Fees - IT	3,152.59	
		INV0007976	EMAIL HOSTING	001-140-605.00	Professional Fees - IT	581.50	
DKT234182	Amazon com LLC						2,179.63
	11/03/2026	INV0007981	NATIONAL NIGHT OUT SUPPLIES	001-140-650.00	Promotions	9.49	
				001-140-650.00	Promotions	16.48	
				001-140-650.00	Promotions	7.59	
				001-140-650.00	Promotions	22.53	
				001-140-650.00	Promotions	33.78	
		INV0008001	GENERAL SUPPLIES	001-200-505.00	FF&E Non-Capitalized	139.99	
				001-200-505.00	FF&E Non-Capitalized	139.99	
		INV0008002		001-140-501.00	Supplies	82.22	
		INV0008058		001-140-510.00	Cleaning & Janitorial	42.05	
				001-200-501.00	Supplies	79.96	
				001-140-510.00	Cleaning & Janitorial	160.20	
				001-140-510.00	Cleaning & Janitorial	14.72	
				001-653-650.00	Promotions	44.62	
				001-140-501.00	Supplies	17.24	
				001-200-501.00	Supplies	124.17	
				001-140-501.00	Supplies	91.96	
				001-200-501.00	Supplies	75.98	
				001-140-505.00	FF&E Non-Capitalized	295.00	
				001-653-650.00	Promotions	19.75	
				001-140-510.00	Cleaning & Janitorial	94.14	
				001-200-501.00	Supplies	59.99	
				001-280-501.00	Office Supplies	53.30	
				001-140-650.00	Promotions	31.93	
				001-200-501.00	Supplies	21.84	
				001-110-501.00	Supplies	11.39	
				001-653-650.00	Promotions	19.99	
		INV0008086		001-140-510.00	Cleaning & Janitorial	320.40	
				001-140-510.00	Cleaning & Janitorial	20.94	
				001-200-501.00	Supplies	127.99	
DKT234183	ANDREW RILEY KING						1,000.00
	11/03/2026	INV0008005	BEAU KING BAND - CTC 2026	001-653-650.00	Promotions	1,000.00	

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DKT234184	BLADES GROUP, LLC						1,302.00
	11/03/2026	INV0008000	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,302.00	
DKT234185	BOTTOM 2 TOP CONSTRUCTION LLC						48,401.87
	11/03/2026	INV0008081	UNIT PRICE -- W/O #03	001-301-912.00	Capital Outlay - Streets/Drainage	48,401.87	
DKT234186	CATEGORY 6 ENTERTAINMENT INC						3,000.00
	11/03/2026	INV0008063	BAND FOR BBQ & BREWS	001-653-650.00	Promotions	3,000.00	
DKT234187	Clyde C Scott Insurance						100.00
	11/03/2026	INV0007987	POLICY #105718530	001-200-625.00	Insurance	100.00	
DKT234188	Coast Electric Power Association						787.10
	11/03/2026	INV0007978	OCTOBER ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	172.06	
		INV0008072	ELECTRICITY FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	487.32	
		INV0008073	OCTOBER ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	127.72	
DKT234189	Covington Civil and Environmental LLC						22,710.49
	11/03/2026	INV0008008	DIAMONDHEAD PAVING 2026	001-301-602.00	Professional Fees - Engineering	3,100.00	
		INV0008009	2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering	92.45	
				001-301-602.00	Professional Fees - Engineering	3,231.79	
		INV0008010	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	286.25	
		INV0008062	CITY ENGINEERING SERVICES FY27	001-301-602.00	Professional Fees - Engineering	3,000.00	
		INV0008082	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	8,400.00	
		INV0008083	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering	4,600.00	
DKT234190	CSpire Cell Service						1,245.98
	11/03/2026	INV0007979	CELL PHONE FOR OCTOBER	001-100-632.00	Telephone - Cell	167.49	
				001-140-632.00	Telephone - Cell	45.36	
				001-200-632.00	Telephone - Cell Service	403.74	
				001-280-632.00	Telephone - Cell	181.44	
				001-301-632.00	Telephone - Cell	447.95	
DKT234191	CUSICK & WILLIAMS, PLLC						12,500.00
	11/03/2026	INV0008068	CITY PROSECUTOR FY 27	001-110-603.00	Professional Fees - Legal	3,000.00	
		INV0008069	P&Z FOR OCTOBER	001-280-603.00	Professional Fees - Legal	1,437.50	
		INV0008070	GENERAL MATTERS FOR OCTOBER	001-140-603.00	Professional Fees - Legal	8,062.50	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234192	Diamondhead Water and Sewer District						1,409.24
	11/03/2026	INV0008040	WATER FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008041	TWIN LAKES -- OCTOBER	001-301-630.00	Utilities - Streetlights & Other	105.03	
		INV0008042	PW FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	82.46	
		INV0008043	DOG PARK OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008044	YACHT CLUB FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008045	PARK TEN FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008046	PARK TEN #02 FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008047	GEX DRIVE FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	114.35	
		INV0008048	COMMUNITY CENTER FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008049		001-301-630.00	Utilities - Streetlights & Other	527.34	
		INV0008050	ALAWAI AVE GARDEN FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	33.98	
		INV0008051	NOMA PLACE FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	78.96	
		INV0008052	PARK TEN #01 FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008053	NOMA DRIVE FB FIELD FOR	001-301-630.00	Utilities - Streetlights & Other	78.96	
		INV0008054	CITY HALL FOR OCTOBER	001-140-630.00	Utilities - General	177.60	
		INV0008055	CITY HALL IRRI FOR OCTOBER	001-140-630.00	Utilities - General	26.32	
DKT234193	ELITE PRODUCTIONS LLC						3,300.00
	11/03/2026	INV0007984	BBQ & BREWS STAGE RENTAL	001-653-650.00	Promotions	3,300.00	
DKT234194	Fuelman						2,318.06
	11/03/2026	INV0007977	FUEL FOR WEEK ENDING 10/19/26	001-200-525.00	Fuel	1,141.18	
				001-280-525.00	Fuel	41.66	
		INV0008039	WEEK ENDING 10/25/26	001-140-525.00	Fuel	68.71	
				001-200-525.00	Fuel	1,066.51	
DKT234195	George Blair Attorney						1,000.00
	11/03/2026	INV0008067	CITY PUBLIC DEFENDER FY27	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT234196	GILL'S CRANE AND DOZER SERVICE LLC						212,040.00
	11/03/2026	INV0008087	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other	212,040.00	
DKT234197	GULF COAST BUSINESS SUPPLY CO INC						121.71
	11/03/2026	INV0007994	CLEANING SUPPLIES AND POLICE STAMP	001-140-510.00	Cleaning & Janitorial	6.42	
				001-140-510.00	Cleaning & Janitorial	10.45	
				001-140-510.00	Cleaning & Janitorial	46.40	
				001-140-510.00	Cleaning & Janitorial	52.32	
				001-140-510.00	Cleaning & Janitorial	6.12	

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DKT234198	GUMBO PRINT CO. LLC						1,400.50
	11/03/2026	INV0007995	BLESSING CERTIFICATES AND ENVELOPES	190-000-620.00	Advertising	178.00	
		INV0007996		001-000-066.00	Prepaid Other	130.00	
		INV0007997		001-140-621.00	Printing & Binding	487.50	
		INV0007998		001-140-621.00	Printing & Binding	45.00	
		INV0008003	GOLF CART PERMITS - 251-500	001-140-621.00	Printing & Binding	156.25	
		INV0008060	GOLF CART PERMITS - 501 - 750	001-140-621.00	Printing & Binding	156.25	
		INV0008064	BBQ & BREWS SIGNS	001-653-650.00	Promotions	97.50	
				001-653-650.00	Promotions	150.00	
DKT234199	HOLLIDAY CONSTRUCTION LLC						108,957.78
	11/03/2026	INV0008075	MONTJOY CREEK NATURE TRAIL	115-000-907.00	Capital Outlay - Other Improvements Tidelands FY20	108,957.78	
DKT234200	James J Chiniche PA Inc						51,258.70
	11/03/2026	INV0008077	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	33,245.45	
		INV0008078	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	2,953.75	
		INV0008079	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	9,991.00	
		INV0008080	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	5,068.50	
DKT234201	King Waste Services LLC						200.00
	11/03/2026	INV0008006	2026 EVENT PORTOLETS	001-653-650.00	Promotions	200.00	
DKT234202	Marvin J Bobinger III						4,000.00
	11/03/2026	INV0008066	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT234203	MAYLEY'S PEST CONTROL						650.00
	11/03/2026	INV0007986	SENTRICON RENEWAL	001-140-634.00	Pest Control	650.00	
DKT234204	Mow Life LLC						198.67
	11/03/2026	INV0008004	12" BAR POLESAW REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	57.99	
		INV0008076	HUSQVARNA CHAINSAW REPAIRS - D00051	001-301-635.00	Professional Fees - R&M Outside Services	140.68	
DKT234205	MS Department of Revenue Gulf Coast District						1,019.00
	11/03/2026	INV0007999	2026 FALL FEST	650-000-145.00	Special Events Taxes Due	1,019.00	
DKT234206	NANCY PERKINS						775.00
	11/03/2026	INV0008074	2026 FALL FESTIVAL LIAISON	001-653-650.00	Promotions	775.00	

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DKT234207	South MS Business Machines Gulfport						64.00
	11/03/2026	INV0007980	BUILDING COPIER FOR OCTOBER	001-280-642.00	Rent - Copier	64.00	
DKT234208	STUMP N GRIND LLC						4,400.00
	11/03/2026	INV0007988	TREE REMOVAL - GOLF CLUB AND CHERRYHILL	001-301-681.00	Other Services & Charges	2,600.00	
				001-301-681.00	Other Services & Charges	1,800.00	
DKT234209	SunSouth LLC						95.72
	11/03/2026	INV0008056	FA #591 GAUGE, LOCK NUT, CAP SCREW	001-301-571.00	Repairs & Maintenance - Equipment	95.72	
DKT234210	TERRY MICHAEL BOYETTE						300.00
	11/03/2026	INV0008007	ANNUAL BACKFLOW TEST	001-301-635.00	Professional Fees - R&M Outside Services	300.00	
DKT234211	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC						5,412.78
	11/03/2026	INV0007989	POLICE UNIFORM BASE SHIRTS AND TACTICAL PANTS	001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	592.00	
				001-200-535.00	Uniforms	666.00	
				001-200-535.00	Uniforms	18.00	
				001-200-535.00	Uniforms	449.95	
				001-200-535.00	Uniforms	539.94	
				001-200-535.00	Uniforms	269.97	
				001-200-535.00	Uniforms	179.98	
		INV0007990	POLICE UNIFORMS	001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	1,364.94	
DKT234212	US BANK NATIONAL ASSOCIATION						392.57
	11/03/2026	INV0007991	CTC TABLECLOTHS & VOLUNTEER LUNCH	001-653-650.00	Promotions	155.05	
		INV0007992	NATIONAL NIGHT OUT - TRUNK OR TREAT SUPPLIES	001-140-650.00	Promotions	237.52	

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DKT234213	VULCAN MATERIALS COMPANY						4,741.94
	11/03/2026	INV0008084	GABION AND RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	1,262.59	
		INV0008085		001-301-583.00	Gravel, Sand, Rip Rap	3,479.35	
DKT234214	Waste Management						83.91
	11/03/2026	INV0008071	DUMPSTER RENTAL FOR OCTOBER	001-140-681.00	Other Services & Charges	83.91	
DKT234215	WESLEY SANDERFORD						300.00
	11/03/2026	INV0007993	OPEN JAM FOR OCTOBER	001-653-650.00	Promotions	300.00	
DKT234216	WHITTINGTON SERVICES LLC						4,650.00
	11/03/2026	INV0008057	FA#609 ATTACHMENTS, TRAILER REPAIR, DRAIN COVER	001-301-635.00	Professional Fees - R&M Outside Services	650.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,150.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,350.00	
		INV0008061	FA 619 ALAMO SIDE ARM REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	1,500.00	
					Total Claims: 36	**Total Payment Amount:**	**506,050.74**