



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02391 - 6.3.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT232823	AGJ	06/03/2025	123066	IT - MONTHLY BILLING - JUNE 2025	001-140-605.00	Professional Fees - IT		2,776.30
								49.50
								145.00
								250.00
								2,226.80
								105.00
DKT232824	Amazon com LLC	06/03/2025	1DTX-1JTL-3GJ7	PUBLIC WORKS SUPPLIES	001-140-501.00	Supplies		80.53
								44.95
								15.48
								20.10
DKT232825	CADENCE EQUIPMENT FINANCE	06/03/2025	1339793	COPIER LEASE AGREEMENT -- 44 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		475.00
								469.18
								5.82
DKT232826	Covington Civil and Environmental LLC	06/03/2025	16175.08189	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering		16,424.50
								3,892.00
								4,250.00
								795.00
								2,243.75
								2,243.75
								3,000.00
DKT232827	CSpire Cell Service	06/03/2025	MAY 2025	CELLULAR SERVICE FOR MAY	001-140-632.00	Telephone - Cell		1,005.17
								45.01
								344.80
								180.04
								435.32
DKT232828	CUSICK & WILLIAMS, PLLC	06/03/2025	1860	GENERAL MATTERS -- MAY	001-140-603.00	Professional Fees - Legal		10,156.25
								5,812.50
								1,125.00
								3,000.00
								218.75

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DKT232829	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	06/03/2025	JUNE 2025	RENTAL OF MAINTENANCE YARD -- JUNE	001-301-640.00	Rentals	1,000.00	
DKT232830	Diamondhead Water and Sewer District						456.60
	06/03/2025	6/10/25-0004	WATER	001-301-630.00	Utilities - Streetlights & Other	68.20	
		6/10/25-010		001-301-630.00	Utilities - Streetlights & Other	25.82	
		6/10/25-020		001-140-630.00	Utilities - General	100.43	
				001-140-630.00	Utilities - General	50.22	
		6/10/25-021		001-301-630.00	Utilities - Streetlights & Other	25.82	
		6/10/25-170		001-301-630.00	Utilities - Streetlights & Other	82.83	
		6/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
		6/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
		6/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	25.82	
		6/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82	
	DKT232831	Eagle Energy					
06/03/2025		46846	PUBLIC WORKS FUEL	001-301-525.00	Fuel	1,089.45	
		46849		001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	1,563.36	
DKT232832	EMMA JOHNSTON						217.00
	06/03/2025	MAY 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	217.00	
DKT232833	Fuelman						1,823.97
	06/03/2025	NP68445087	FOR THE WEEK ENDING 5.18.25	001-200-525.00	Fuel	777.63	
				001-280-525.00	Fuel	70.45	
		NP68467893	FOR THE WEEK ENDING 5.25.25	001-200-525.00	Fuel	883.12	
				001-280-525.00	Fuel	92.77	
DKT232834	George Blair Attorney						5,000.00
	06/03/2025	2025	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	5,000.00	
DKT232835	Hancock County Sheriffs Office						33,958.42
	06/03/2025	2025-DHLE-043	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.3.25	001-110-681.00	Other Services & Charges	79.64	
				001-200-690.00	Interlocal Agreement	33,714.78	
				001-200-612.00	Internet	164.00	
DKT232836	JE Borries Inc						333,450.00
	06/03/2025	1 - NOMA	NOMA DRIVE CHANNEL DREDGING	158-000-907.00	Capital Outlay - Other Tidelands FY21-24	120,175.00	
		2 - NOMA		158-000-907.00	Capital Outlay - Other Tidelands FY21-24	213,275.00	

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DKT232837	JLB CONTRACTORS LLC 06/03/2025	3 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	210,196.57	210,196.57
DKT232838	LYLE MACHINERY CO. 06/03/2025	E00514	E35 25HPR2-SERIES BOBCAT COMPACT EXCAVATOR	001-301-917.00	Capital Outlay - Mobile Equipment	56,650.00	56,650.00
DKT232839	Marvin J Bobinger III 06/03/2025	MAY 2025	LOBBYING SERVICES FOR MAY	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT232840	MAYLEY'S PEST CONTROL 06/03/2025	129130	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	115.00
DKT232841	MEMORIAL HOSPITAL AT GULFPORT 06/03/2025	1205522	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	230.00	230.00
DKT232842	MS Association of Code Enforcement 06/03/2025	2025	MACE MEMBERSHIP - JASMIN SEFEROVIC	001-280-623.00	Membership Dues/Fees	150.00	150.00
DKT232843	MS Department of Revenue Gulf Coast District 06/03/2025	2025 - FIREWORK	LIQUOR PERMIT	001-653-650.00	Promotions	10.00	10.00
DKT232844	PREMIER AUTOMOTIVE F OF MS LLC 06/03/2025	21178	UNIT 699 WATER PUMP REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	4,570.69	4,570.69
DKT232845	South MS Business Machines Gulfport 06/03/2025	482060	PER COPY CHARGE FOR MAY	001-280-506.00	Copier Usage/Maintenance	60.46	60.46
DKT232846	Southern Tire Mart 06/03/2025	2500181760	UNIT #055 TIRES AND INSTALLATION	001-200-635.00	Professional Fees - R&M Outside Services	759.48	759.48
DKT232847	UniFirst Corporation 06/03/2025	1530221526	UNIFORM RENTAL FOR THE WEEK ENDING 5.19.25	001-301-535.00	Uniforms	68.40	136.80
		1530223340	UNIFORM RENTAL FOR THE WEEK ENDING 5.26.25	001-301-535.00	Uniforms	68.40	68.40
DKT232848	Waste Management 06/03/2025	0864671-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18	76.18
					Total Claims: 26	Total Payment Amount:	686,444.39