City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02484 - 12.2.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233337	AGJ						3,516.30
	12/02/2025	127341	IT - MONTHLY BILLING - DECEMBER 2025	001-140-605.00	Professional Fees - IT	27.00	
				001-140-605.00	Professional Fees - IT	376.00	
				001-140-605.00	Professional Fees - IT	66.00	
		MSP-127082	BACKUP	001-140-605.00	Professional Fees - IT	2,945.80	
				001-140-605.00	Professional Fees - IT	101.50	
DKT233338	Building Officials Association of Mississippi						300.00
	12/02/2025	2025 - WINTER	BOAM WINTER CONFERENCE - BEAU KING	001-280-615.00	Travel & Training	300.00	
DKT233339	COASTAL ENVIRONMENTAL SERVICES OF LA, LLC						8,208.00
	12/02/2025	DH103125	DEBRIS PILE PICK UP	001-301-683.00	Professional Fees - Debris Removal	8,208.00	
DKT233340	Coastal Tire and Auto LLC						979.00
	12/02/2025	92927	FA 759, 760, 523 ZERO TURN REAR TIRES	001-301-571.00	Repairs & Maintenance - Equipment	277.00	
				001-301-571.00	Repairs & Maintenance - Equipment	351.00	
				001-301-571.00	Repairs & Maintenance - Equipment	351.00	
DKT233341	Covington Civil and Environmental LLC						3,000.00
	12/02/2025	16422.08-47	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00	
DKT233342	CSpire Cell Service						1,168.34
	12/02/2025	11/18/25	CELLULAR SERVICE FOR NOVEMBER	001-100-632.00	Telephone - Cell	165.81	
				001-140-632.00	Telephone - Cell	44.89	
				001-200-612.00	Internet	344.80	
				001-280-632.00	Telephone - Cell	179.56	
				001-301-632.00	Telephone - Cell	433.28	
DKT233343	CUSICK & WILLIAMS, PLLC						9,625.00
	12/02/2025	2077	GENERAL MATTERS -- NOVEMBER	001-140-603.00	Professional Fees - Legal	6,468.75	
		2078	PLANNING AND ZONING -- NOVEMBER	001-280-603.00	Professional Fees - Legal	156.25	
		2079	CITY PROSECUTOR	001-110-603.00	Professional Fees - Legal	3,000.00	

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DKT233344	Diamondhead True Value						5,962.00
	12/02/2025	1589	DITCH STABILIZATION PROJECT - 6522 MAUNA LOA	001-301-582.00	Culverts	215.00	
				001-301-582.00	Culverts	140.00	
				001-301-582.00	Culverts	5,192.00	
				001-301-582.00	Culverts	415.00	
DKT233345	Diamondhead Water and Sewer District						615.61
	12/02/2025	10/18-11/18 credit	WATER	001-140-630.00	Utilities - General	-332.90	
				001-140-630.00	Utilities - General	-332.90	
		12/10/25-002		001-301-630.00	Utilities - Streetlights & Other	26.32	
		12/10/25-004		001-301-630.00	Utilities - Streetlights & Other	78.96	
		12/10/25-010		001-301-630.00	Utilities - Streetlights & Other	26.32	
		12/10/25-020		001-140-630.00	Utilities - General	605.77	
				001-140-630.00	Utilities - General	302.89	
		12/10/25-021		001-301-630.00	Utilities - Streetlights & Other	26.32	
		12/10/25-170		001-301-630.00	Utilities - Streetlights & Other	105.09	
		12/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	26.32	
		12/10/25-472		001-301-630.00	Utilities - Streetlights & Other	30.78	
		12/10/25-473		001-301-630.00	Utilities - Streetlights & Other	26.32	
		12/10/25-830		001-301-630.00	Utilities - Streetlights & Other	26.32	
DKT233346	Fuelman						1,627.78
	12/02/2025	NP69494005	FOR THE WEEK ENDING 11.16.25	001-200-525.00	Fuel	774.12	
				001-280-525.00	Fuel	88.38	
		NP69516782	FOR THE WEEK ENDING 11.23.25	001-200-525.00	Fuel	765.28	
DKT233347	GINA HARRIS						9.00
	12/02/2025	11/7/25	CASH BOND REFUND	650-110-110.00	Court Bond Holding	9.00	
DKT233348	Hancock County Sheriffs Office						36,935.33
	12/02/2025	2026.DHHO.05	INMATE HOUSING FOR OCTOBER 2025	001-200-689.00	Prisoner's Expense	700.00	
		2026.DHLE.57	INTERLOCAL AGREEMENT FOR WEEK ENDING 11.15.25	001-200-690.00	Interlocal Agreement	36,071.33	
				001-200-612.00	Internet	164.00	
DKT233349	Independent Elevator Inspections LLC						204.75
	12/02/2025	6730	ANNUAL ELEVATOR INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	204.75	

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DKT233350	James J Chiniche PA Inc						38,833.50
	12/02/2025	17-057-02721	JOURDAN RIVER BOARDWALK - CREDIT MEMO	166-301-602.00	Professional Fees - Engineering	-475.00	
		17-057-0277	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	20,218.75	
		17-057-0278	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	4,650.00	
		17-057-0279	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	7,072.25	
		17-057-0280	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	7,367.50	
DKT233351	Marvin J Bobinger III						4,000.00
	12/02/2025	NOVEMBER 2025	LOBBYING SERVICES FOR	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT233352	MAYLEY'S PEST CONTROL						115.00
	12/02/2025	136233	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	
DKT233353	Mow Life LLC						800.00
	12/02/2025	21691	FA831 FA833 HUSTLER ZERO TURN TIRES	001-301-571.00	Repairs & Maintenance - Equipment	400.00	
				001-301-571.00	Repairs & Maintenance - Equipment	400.00	
DKT233354	Northshore Computer Service LLC						4,625.00
	12/02/2025	AA-0986	COUNCIL CHAMBERS VIDEO CAMERA UPGRADE	001-140-907.00	Capital Outlay - Other	4,625.00	
DKT233355	SCI LLC						132,893.38
	12/02/2025	3 - COON BRANCH	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-912.00	Capital Outlay Streets & Drainage -GOMESA FY22	132,893.38	
DKT233356	South MS Business Machines Gulfport						60.00
	12/02/2025	492573	PER COPY CHARGE FOR NOVEMBER	001-280-506.00	Copier Usage/Maintenance	60.00	
DKT233357	US BANK NATIONAL ASSOCIATION						129.00
	12/02/2025	11/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00	

Total Claims: 21 **Total Payment Amount: 253,606.99**