

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02642 - 9.16.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234070	AUTOZONE STORES LLC						585.06
	09/08/2026	10520243443	FA 055 OIL AND FILTER, FA 253 OIL, PARTS CLEANER	001-301-571.00	Repairs & Maintenance - Equipment	11.50	
				001-301-571.00	Repairs & Maintenance - Equipment	56.97	
				001-301-571.00	Repairs & Maintenance - Equipment	11.87	
				001-301-570.00	Repairs & Maintenance - Vehicle	34.40	
				001-301-570.00	Repairs & Maintenance - Vehicle	10.22	
				001-301-571.00	Repairs & Maintenance - Equipment	5.99	
		10520248967	UNIT 032 AND UNIT 699 BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	169.99	
				001-200-570.00	Repairs & Maintenance - Vehicle	169.99	
		10520250509	SHOP SUPPLY - DURALAST 2PC IMPACT EXTENSION BAR	001-301-502.00	Small Hand Tools	14.99	
		10520250511	DEF SHOP PRO DIESEL EXHAUST FLUID	001-301-571.00	Repairs & Maintenance - Equipment	59.94	
		10520256513	WINDSHIELD WASHER NOZZLE	001-301-501.00	Supplies	39.20	
DKT234071	B&J PITT STOP LLC						195.00
	09/08/2026	11-0234435	UNIT 849 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0234671	UNIT 412 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0234678	UNIT 055 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
DKT234072	BRANDON RAYBORN						2,493.00
	09/08/2026	10375	6" SEAMLESS GUTTERS - GRAY - TWIN LAKES	001-301-635.00	Professional Fees - R&M Outside Services	2,493.00	
DKT234073	Clyde C Scott Insurance						100.00
	09/10/2026	59997	SURETY ADD ASSISTANT POLICE CHIEF TOLBERT	001-200-625.00	Insurance	100.00	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount / Line Amount
DKT234074	Coast Electric Power Association					23,995.75
	09/08/2026	8/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	137.14
		8/26/26-003		001-140-630.00	Utilities - General	2,223.78
				001-301-630.00	Utilities - Streetlights & Other	2,808.41
		8/26/26-005		001-301-630.00	Utilities - Streetlights & Other	55.90
		8/26/26-007		001-301-630.00	Utilities - Streetlights & Other	56.00
		8/26/26-010		001-140-630.00	Utilities - General	75.89
		8/26/26-012		001-140-630.00	Utilities - General	56.99
		8/26/26-017		001-301-630.00	Utilities - Streetlights & Other	257.45
		8/26/26-018		001-301-630.00	Utilities - Streetlights & Other	70.72
		8/26/26-019		001-301-630.00	Utilities - Streetlights & Other	55.90
		8/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,114.40
		8/26/26-025		001-301-630.00	Utilities - Streetlights & Other	55.90
		8/26/26-026		001-301-630.00	Utilities - Streetlights & Other	61.87
		8/26/26-030		001-301-630.00	Utilities - Streetlights & Other	68.63
		8/28/26-029		001-301-630.00	Utilities - Streetlights & Other	5,014.86
		9/1/26-001		001-301-630.00	Utilities - Streetlights & Other	7,730.61
		9/1/26-002		001-301-630.00	Utilities - Streetlights & Other	2,442.22
	09/09/2026	9/2/26-037		001-301-630.00	Utilities - Streetlights & Other	345.49
		9/4/26-032		001-301-630.00	Utilities - Streetlights & Other	208.09
		9/4/26-033		001-301-630.00	Utilities - Streetlights & Other	67.63
		9/4/26-035		001-301-630.00	Utilities - Streetlights & Other	837.85
		9/4/26-038		001-301-630.00	Utilities - Streetlights & Other	55.90
		9/4/26-039		001-301-630.00	Utilities - Streetlights & Other	55.90
	09/10/2026	9/7/26-031		001-301-630.00	Utilities - Streetlights & Other	138.22

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234075	Coastal Hardware and Rental Co LLC						574.83
	09/09/2026	A20561323	BOLT BREAKER, FLOW Y HOSE, 2X6X8, 2X6X10, 3" SCREW	001-301-501.00	Supplies	11.09	
				001-301-501.00	Supplies	103.08	
				001-301-501.00	Supplies	29.99	
				001-140-560.00	Repairs & Maintenance - Building	69.20	
				001-301-501.00	Supplies	8.99	
		A20561389	2X6X8, 2X6X10, 2X8X8 TREATED LUMBER - BAYOU DRIVE	001-301-501.00	Supplies	-11.09	
				001-301-501.00	Supplies	-103.08	
				001-301-501.00	Supplies	14.59	
				001-301-501.00	Supplies	241.80	
		A20562011	EXT SAT ULTRA DEEP PAINT, 2PK 1" PHLLIPS, 1/4" MAG	001-301-501.00	Supplies	4.99	
				001-301-501.00	Supplies	5.49	
				001-301-501.00	Supplies	14.99	
				001-301-501.00	Supplies	10.00	
				001-301-501.00	Supplies	89.80	
		B20536598	CITY HALL GAZEBO - 3IN X 120 RS HDG PLS 2M	001-140-560.00	Repairs & Maintenance - Building	84.99	
DKT234076	Coastal Tire and Auto LLC						1,008.50
	09/09/2026	101839	FA #175, 329, 068, 621 TIRES	001-301-571.00	Repairs & Maintenance - Equipment	199.00	
		101848		001-301-570.00	Repairs & Maintenance - Vehicle	179.50	
		102016		001-301-570.00	Repairs & Maintenance - Vehicle	315.00	
				001-301-570.00	Repairs & Maintenance - Vehicle	315.00	
DKT234077	Cspire Internet Service						673.74
	09/08/2026	690858-85	INTERNET & PHONE RENTAL FOR THE MONTH OF AUGUST	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	474.74	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234078	Diamondhead True Value						386.44
	09/09/2026	2438	LANDSCAPE FABRIC 50X4'	001-301-501.00	Supplies	55.98	
		2455	MLW RECIP AX CRB 9", DRILL BITS, PRY BAR STEEL	001-301-501.00	Supplies	7.99	
				001-301-501.00	Supplies	11.99	
				001-301-501.00	Supplies	11.99	
				001-301-502.00	Small Hand Tools	21.98	
		2460	REDUC BUSHIN 2X-1/2 AND PIPE ADAPTER 2X2 PVC	001-301-571.00	Repairs & Maintenance - Equipment	7.98	
		2461	PIPE ADAPTER, ADAPTER 1-2/2X1-1/2 PVC	001-301-501.00	Supplies	17.34	
		2463	TOILET SHIMS 5.5"X.3.5" - CITY HALL	001-140-560.00	Repairs & Maintenance - Building	19.77	
		2464	POND COLORANT BLUE 1 GALLON	001-301-501.00	Supplies	159.96	
		2475	GAZEBO DEMO - SW BLD WHITE 12"	001-140-560.00	Repairs & Maintenance - Building	27.99	
		2485	ACE BTR ROLLER AND PAINT TRAY - CITY HALL	001-140-560.00	Repairs & Maintenance - Building	8.58	
		2496	FASTENERS, WIRE CLIP, PADLOCK, BOLT EYE	001-301-501.00	Supplies	2.99	
				001-301-501.00	Supplies	1.32	
				001-301-501.00	Supplies	27.99	
				001-301-501.00	Supplies	2.59	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234079	Diamondhead Water and Sewer District						1,295.50
	09/08/2026	9/10/26-001	WATER	001-301-630.00	Utilities - Streetlights & Other	78.96	
		9/10/26-002		001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-004		001-301-630.00	Utilities - Streetlights & Other	78.96	
		9/10/26-010		001-301-630.00	Utilities - Streetlights & Other	35.15	
		9/10/26-020		001-140-630.00	Utilities - General	110.73	
				001-140-630.00	Utilities - General	55.37	
		9/10/26-021		001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-100		001-301-630.00	Utilities - Streetlights & Other	404.14	
		9/10/26-120		001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-1352		001-301-630.00	Utilities - Streetlights & Other	26.89	
		9/10/26-1640		001-301-630.00	Utilities - Streetlights & Other	98.92	
		9/10/26-170		001-301-630.00	Utilities - Streetlights & Other	126.47	
		9/10/26-1740	WATER TWIN LAKES PAVILLION	001-301-630.00	Utilities - Streetlights & Other	95.67	
		9/10/26-2070	WATER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-472		001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-473		001-301-630.00	Utilities - Streetlights & Other	26.32	
		9/10/26-830		001-301-630.00	Utilities - Streetlights & Other	26.32	
DKT234080	FirstPoint Inc						626.80
	09/08/2026	3000036577	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	626.80	
DKT234081	Fuelman						1,545.57
	09/08/2026	NP71029397	FOR THE WEEK ENDING 8.30.26	001-140-525.00	Fuel	62.77	
				001-200-525.00	Fuel	619.01	
				001-280-525.00	Fuel	44.75	
	09/09/2026	NP71100831	FOR THE WEEK ENDING 9.6.26	001-200-525.00	Fuel	819.04	
DKT234082	GERARD J. HEBERT						195.00
	09/09/2026	1301	PIANO TUNING SERVICES	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	195.00	

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DKT234083	GULF COPY SYSTEMS LLC						465.65
	09/09/2026	8434	COPY COUNT FOR THE MONTH AUGUST	001-110-506.00	Copier Usage/Maintenance	23.17	
				001-110-506.00	Copier Usage/Maintenance	91.26	
				001-140-506.00	Copier Usage/Maintenance	43.36	
				001-140-506.00	Copier Usage/Maintenance	284.76	
				001-200-506.00	Copier Usage/Maintenance	7.56	
				001-200-506.00	Copier Usage/Maintenance	3.72	
				001-301-506.00	Copier Usage/Maintenance	1.29	
				001-301-506.00	Copier Usage/Maintenance	10.53	
DKT234084	Hancock County Sheriffs Office						33,445.11
	09/09/2026	2026.DHLE.77	INTERLOCAL AGREEMENT FOR WEEK ENDING 8.22.26	001-200-690.00	Interlocal Agreement	33,321.34	
				001-200-612.00	Internet	164.00	
				001-200-632.00	Telephone - Cell Service	-40.23	
DKT234085	Hancock County Solid Waste						69,387.50
	09/09/2026	1552	SOLID WASTE COLLECTION FOR AUGUST	401-322-680.00	Other Services & Charges	69,387.50	
DKT234086	James J Chiniche PA Inc						7,353.50
	09/14/2026	17-057-0310	MONTJOY CREEK TRAILHEAD	170-301-602.00	Prof Fees Engineering-MOSTF Rotten Bayou Trail	7,353.50	
DKT234087	JLM INC						1,572.23
	09/09/2026	1-35243	UNIT 952 REAR SHOCKS, ALIGNMENT, FWD CONTROL ARM	001-200-570.00	Repairs & Maintenance - Vehicle	249.99	
		1-35256	UNIT #684 AC REPAIR COMPRESSOR	001-200-635.00	Professional Fees - R&M Outside Services	1,322.24	
DKT234088	Lexipol LLC						1,172.38
	09/09/2026	INVPRA11272887	POLICEONE ACADEMY ANNUAL RATE - 8/1/26-7/31/27	001-200-615.00	Travel & Training	1,172.38	
DKT234089	LYLE MACHINERY CO.						3,343.74
	09/09/2026	W21381	FA #850 & FA #584 BEARING REPLACEMENT	001-301-635.00	Professional Fees - R&M Outside Services	1,637.95	
		W21382		001-301-635.00	Professional Fees - R&M Outside Services	1,705.79	

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DKT234090	Marvin J Bobinger III						4,000.00
	09/14/2026	AUGUST 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT234091	MARY M ARNOULT						250.00
	09/08/2026	2026	PADDLE PARADISE 2026 SNOBALLS	001-653-650.00	Promotions	250.00	
DKT234092	Mow Life LLC						109.30
	09/09/2026	23729	FRONT WHEEL ASSEMBLY, NUT, AND DUST COVER - FA831	001-301-571.00	Repairs & Maintenance - Equipment	3.30	
				001-301-571.00	Repairs & Maintenance - Equipment	6.00	
				001-301-571.00	Repairs & Maintenance - Equipment	100.00	
DKT234093	MS Department of Public Safety						102.52
	09/08/2026	AUGUST 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	52.52	
		SEPTEMBER 2026		650-110-131.00	State Assessments Payable	50.00	
DKT234094	Napa of Bay St Louis						236.66
	09/08/2026	448982	FA 346 NAPAGOLD OIL FILTER, 15W40 OIL	001-301-571.00	Repairs & Maintenance - Equipment	52.47	
				001-301-571.00	Repairs & Maintenance - Equipment	19.56	
		449186	FA 834 HYD HOSE FITTINGS 4MXTXREEL	001-301-571.00	Repairs & Maintenance - Equipment	24.74	
				001-301-571.00	Repairs & Maintenance - Equipment	24.40	
		450674	FA849 NAPAGOLD OIL FILTER, 15W40 NAPA, RED GREASE	001-301-571.00	Repairs & Maintenance - Equipment	34.98	
				001-301-571.00	Repairs & Maintenance - Equipment	14.63	
				001-301-501.00	Supplies	49.90	
		450823	NAPAGOLD OIL FILTER AND RETURN	001-301-571.00	Repairs & Maintenance - Equipment	30.61	
				001-301-571.00	Repairs & Maintenance - Equipment	-14.63	
DKT234095	North Bay Auto						431.47
	09/09/2026	49692	Cooling Fan Assembly Unit 958	001-200-635.00	Professional Fees - R&M Outside Services	431.47	

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DKT234096	Southern Printing						3,392.25
	09/08/2026	261767	PUBLIC WORKS POLOS - PADDLE PARADISE SHIRTS	001-653-650.00	Promotions	459.50	
				001-653-650.00	Promotions	202.10	
				001-653-650.00	Promotions	927.60	
				001-653-650.00	Promotions	1,004.90	
				001-653-650.00	Promotions	618.40	
		261915		001-301-535.00	Uniforms	179.75	
DKT234097	State Treasurer						1,487.98
	09/08/2026	AUGUST 2026	COURT ASSESSMENT/FINE FOR AUGUST	650-110-131.00	State Assessments Payable	1,457.98	
				650-110-131.01	Court Bond Fees Payable	30.00	
DKT234098	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC						525.00
	09/09/2026	AR008231	CUSTOM PATCH - DIAMONDHEAD	001-200-535.00	Uniforms	525.00	
DKT234099	TransUnion Risk and Alternative Data Solutions Inc						200.00
	09/08/2026	5859551-202608-1	TLOxp FOR AUGUST	001-110-681.00	Other Services & Charges	100.00	
		6177932-202608-1		001-200-681.00	Other Services & Charges	100.00	
DKT234100	WageWorks						100.00
	09/08/2026	0826-DR42799	COBRA PAYMENT FOR AUGUST	001-140-625.00	Insurance	100.00	

Total Claims: 31 **Total Payment Amount: 161,250.48**