



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02529 - 2.18.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT233523	02/18/2026	5522301882	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		208.75
				001-301-640.00	Rentals	51.88	
				001-301-640.00	Rentals	104.99	
				001-301-640.00	Rentals	51.88	
DKT233524	02/18/2026	1DGV-D7MJ-JK46	RUBBER BOOTS - PUBLIC WORKS	001-301-535.00	Uniforms		167.14
				001-301-535.00	Uniforms	54.78	
				001-301-535.00	Uniforms	28.00	
				001-301-535.00	Uniforms	18.99	
				001-301-535.00	Uniforms	18.99	
				001-301-535.00	Uniforms	18.99	
				001-301-535.00	Uniforms	27.39	
DKT233525	02/18/2026	2026	2026 MEMBERSHIP - CODH	001-280-623.00	Membership Dues/Fees		75.00
						75.00	
DKT233526	02/18/2026	10520129122	EQUIPMENT EXHAUST FLUID	001-301-571.00	Repairs & Maintenance - Equipment		170.81
				001-301-571.00	Repairs & Maintenance - Equipment	46.52	
				001-301-571.00	Repairs & Maintenance - Equipment	65.64	
				001-301-571.00	Repairs & Maintenance - Equipment	4.27	
				001-301-571.00	Repairs & Maintenance - Equipment		
DKT233527	02/18/2026	11-0226049	UNIT 849 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		65.00
						65.00	
DKT233528	02/18/2026	1 - MOKE	UNIT PRICE - WA#2 - MOKE WAY	001-301-912.00	Capital Outlay - Streets/Drainage		32,033.50
						32,033.50	

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DKT233529	Coast Electric Power Association					21,077.66
	02/18/2026	1/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	154.46
		1/26/26-003		001-140-630.00	Utilities - General	2,037.40
				001-301-630.00	Utilities - Streetlights & Other	2,141.96
		1/26/26-005		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-007		001-301-630.00	Utilities - Streetlights & Other	61.32
		1/26/26-010		001-140-630.00	Utilities - General	74.87
		1/26/26-012		001-140-630.00	Utilities - General	64.21
		1/26/26-016		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-017		001-301-630.00	Utilities - Streetlights & Other	247.89
		1/26/26-018		001-301-630.00	Utilities - Streetlights & Other	70.01
		1/26/26-019		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,520.24
		1/26/26-025		001-301-630.00	Utilities - Streetlights & Other	48.05
		1/26/26-026		001-301-630.00	Utilities - Streetlights & Other	59.64
		1/26/26-030		001-301-630.00	Utilities - Streetlights & Other	67.67
		1/28/26-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
		2/2/26-001		001-301-630.00	Utilities - Streetlights & Other	7,487.76
		2/2/26-002		001-301-630.00	Utilities - Streetlights & Other	1,946.17
DKT233530	Coastal Hardware and Rental Co LLC					1,169.04
	02/18/2026	B20512810	HELIX ANCHOR, GALV 35FT STRAPPING, SLOTTED TIE	001-301-501.00	Supplies	67.98
				001-301-501.00	Supplies	275.88
				001-301-501.00	Supplies	43.98
		B20514933	WHITE MARKING PAINT, PVC MALE, PTFE TAPE	001-301-501.00	Supplies	1.49
				001-301-501.00	Supplies	0.79
				001-301-501.00	Supplies	56.94
		B20514978	STIHL CHAIN SAW BLADE, STIHL GUIDE BAR 14"	001-301-571.00	Repairs & Maintenance - Equipment	26.99
				001-301-571.00	Repairs & Maintenance - Equipment	44.99
		D20326889	TEXTILE GEOFABRIC FOR EROSION CONTROL	001-301-501.00	Supplies	650.00
DKT233531	Cspire Internet Service					672.02
	02/05/2026	0690858-78	INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	199.00
				001-140-643.00	Rent - Phone System	473.02

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DKT233532	Custom Products Corporation		ASSORTED STREET SIGNS	001-301-586.00	Street Signs		2,470.18
	02/18/2026	INV43491		001-301-586.00	Street Signs	1,592.50	
				001-301-586.00	Street Signs	29.50	
				001-301-586.00	Street Signs	46.48	
				001-301-586.00	Street Signs	29.74	
				001-301-586.00	Street Signs	68.50	
				001-301-586.00	Street Signs	120.00	
				001-301-586.00	Street Signs	277.36	
				001-301-586.00	Street Signs	177.75	
				001-301-586.00	Street Signs	128.35	
DKT233533	Diamondhead True Value		SWZALL BLADE SET 5 PC RAPID SUPER CHN 4.392 FT TWINE TW NYLON PADLOCK COMBINATION GREEN FROG TAPE, CONTAINER LABELS CITY HALL	001-301-501.00	Supplies		192.91
	02/18/2026	1728		001-301-501.00	Supplies	19.98	
		1758		001-301-571.00	Repairs & Maintenance - Equipment	83.98	
		1778		001-301-501.00	Supplies	9.99	
		1787		001-301-501.00	Supplies	66.97	
		1795		001-140-501.00	Supplies	11.99	
DKT233534	DREW BOXX		COMMUNITY CENTER INSPECTIONS	001-140-681.00	Other Services & Charges		2,800.00
	02/18/2026	1046				2,800.00	
DKT233535	FIDO FOUNTAIN LLC		DOG PARK FOUNTAIN AND WASTE STATION	001-301-907.00	Capital Outlay - Other	338.99	4,380.98
	02/18/2026	012626DDP		001-301-907.00	Capital Outlay - Other	296.00	
				001-301-907.00	Capital Outlay - Other	3,396.00	
				001-301-907.00	Capital Outlay - Other	349.99	
DKT233536	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		64.50
	02/18/2026	33563				64.50	
DKT233537	Fuelman		FOR THE WEEK ENDING 2.1.26 FOR THE WEEK ENDING 2.8.26	001-200-525.00	Fuel	529.20	1,171.80
	02/18/2026	NP69937702		001-280-525.00	Fuel	29.83	
		NP69988869		001-200-525.00	Fuel	566.53	
				001-280-525.00	Fuel	46.24	
DKT233538	George Blair Attorney		PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		1,000.00
	02/18/2026	JANUARY 2026				1,000.00	

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DKT233539	GULF COPY SYSTEMS LLC	02/18/2026	7452	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		274.53
					001-110-506.00	Copier Usage/Maintenance	19.92	
					001-140-506.00	Copier Usage/Maintenance	51.04	
					001-140-506.00	Copier Usage/Maintenance	27.51	
					001-140-506.00	Copier Usage/Maintenance	154.08	
					001-200-506.00	Copier Usage/Maintenance	2.61	
					001-200-506.00	Copier Usage/Maintenance	15.68	
					001-301-506.00	Copier Usage/Maintenance	1.13	
					001-301-506.00	Copier Usage/Maintenance	2.56	
DKT233540	Hancock County Solid Waste	02/18/2026	1493	JANUARY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		69,387.50
							69,387.50	
DKT233541	JLM INC	02/18/2026	1-33737	UNIT 951 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	149.75	773.50
					001-200-635.00	Professional Fees - R&M Outside Services	23.75	
					001-200-635.00	Professional Fees - R&M Outside Services	600.00	
DKT233542	Lowes Home Improvement	02/18/2026	970580-QFUDNP 973539-QFYFOP	DOG PARK FENCE SUPPLIES PUBLIC WORKS HAND TOOLS AND SUPPLIES	001-301-907.00	Capital Outlay - Other	725.92	1,118.03
					001-301-501.00	Supplies	91.16	
					001-301-502.00	Small Hand Tools	141.55	
					001-301-502.00	Small Hand Tools	21.83	
					001-301-501.00	Supplies	15.18	
					001-301-502.00	Small Hand Tools	29.43	
					001-301-501.00	Supplies	16.13	
					001-301-502.00	Small Hand Tools	24.68	
					001-301-501.00	Supplies	13.26	
					001-301-501.00	Supplies	17.08	
					001-301-501.00	Supplies	9.48	
					001-301-501.00	Supplies	12.33	

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DKT233543	Mechanical Services, LLC 02/18/2026	2254	AC/HEAT REPAIRS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	2,370.52 2,370.52
DKT233544	MICHAEL MIYAJI 02/18/2026	2026	BARRACLOUGH RADAR/LIDAR TUITION DOUBLE M TRAINING	001-200-615.00	Travel & Training	650.00 650.00
DKT233545	MS Department of Public Safety 02/18/2026	JANUARY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	298.00 298.00
DKT233546	Napa of Bay St Louis 02/09/2026	432927	HYDRAULIC AGRICULTURAL FLUID - PW SHOP	001-301-501.00	Supplies	79.98 79.98
	02/18/2026	434208	FA 055 OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	14.82 14.82
DKT233547	Rotary Club of Bay St Louis 02/18/2026	2026	21ST ROTARY CHILI COOKOFF	001-140-650.00 001-140-650.00	Promotions Promotions	60.00 100.00 160.00
DKT233548	SONYA WROBLEWSKI 02/18/2026	2/5/26	3X5 PLASTIC GOLD/BLACK DOG BONE SHAPED PLAQUE	001-301-907.00	Capital Outlay - Other	20.00 20.00
DKT233549	Southern Printing 02/18/2026	260159	PUBLIC WORKS UNIFORM SHIRTS	001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00	Uniforms Uniforms Uniforms Uniforms Uniforms	181.50 87.86 238.15 172.25 241.15 920.91
DKT233550	State Treasurer 02/18/2026	JANUARY 2026	COURT ASSESSMENT/FINE FOR JANUARY	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	4,080.27 5.73 4,086.00
DKT233551	STEWART CARTER FOLSOM 02/18/2026	2026	CASH BOND REFUND	650-110-110.00	Court Bond Holding	50.00 50.00
DKT233552	TIFFANY COWMAN 02/18/2026	JANUARY 2026	TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees	780.00 780.00
DKT233553	TransUnion Risk and Alternative Data Solutions Inc 02/18/2026	5859551-202601-1 6177932-202601-1	TLOxp FOR JANUARY	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	100.00 100.00 200.00

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DKT233554	US BANK NATIONAL ASSOCIATION					4,692.75
	02/18/2026	1/13-16/26	MML RESERVATIONS	001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
		121462494405	POSTAGE METER POSTAGE	001-140-611.00	Postage	1,090.00
				001-140-611.00	Postage	38.15
		2/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00
DKT233555	VULCAN MATERIALS COMPANY				2,255.18	
	02/18/2026	5544126	100 LB RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	2,255.18
DKT233556	WageWorks				100.00	
	02/18/2026	0126-DR42799	COBRA PAYMENT FOR JANUARY	001-140-625.00	Insurance	100.00
Total Claims: 34					Total Payment Amount:	155,951.01