Docket of Claims Register - Council

City of Diamondhead, MS

APPKT02514 - 1.20.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233449	Airgas Inc						208.75
	01/20/2026	5521633979	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	51.88	
				001-301-640.00	Rentals	104.99	
				001-301-640.00	Rentals	51.88	
DKT233450	AUTOZONE STORES LLC						537.74
	01/20/2026	10520108052	OIL FILTER FA 837 & FA 838	001-301-571.00	Repairs & Maintenance - Equipment	2.46	
				001-301-571.00	Repairs & Maintenance - Equipment	2.46	
		10520108053	OIL FILTER AND AIR FILTER - FA 498 & FA 834	001-301-571.00	Repairs & Maintenance - Equipment	20.49	
				001-301-571.00	Repairs & Maintenance - Equipment	5.14	
				001-301-571.00	Repairs & Maintenance - Equipment	5.14	
		10520108054	FA 609 OIL FILTER	001-301-501.00	Supplies	5.14	
		10520108063	STP OIL FILTER - FA 055	001-301-571.00	Repairs & Maintenance - Equipment	2.46	
		10520108067	LUBER-FINER OIL FILTER	001-301-570.00	Repairs & Maintenance - Vehicle	24.99	
		10520108079	ANTIFREEZE/COOLANT, DIESEL ENGINE OIL, 5W30 OIL	001-301-571.00	Repairs & Maintenance - Equipment	74.97	
				001-301-571.00	Repairs & Maintenance - Equipment	95.88	
				001-301-570.00	Repairs & Maintenance - Vehicle	68.28	
				001-301-571.00	Repairs & Maintenance - Equipment	68.28	
				001-301-571.00	Repairs & Maintenance - Equipment	68.28	
		10520108767	SPIN ON OIL FILTER	001-301-501.00	Supplies	-5.14	
		10520108769		001-140-501.00	Supplies	-10.28	
		10520108887	MOLTAN OIL SHOP SUPPLY	001-301-501.00	Supplies	34.95	
		10520112064	HYDRA STP ISO HYDRAULIC OIL	001-301-571.00	Repairs & Maintenance - Equipment	74.24	
DKT233451	B&J PITT STOP LLC						209.90
	01/20/2026	11-0225101	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45	
		11-0225151	UNIT 684 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45	
		11-0225546	UNIT 055 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	

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DKT233452	Cash						175.00
	01/20/2026	JAZZ - 2026	JAZZ SEFEROVIC CASH BOX CHANGE FUND	001-000-016.07	Cash Drawer #07 - J Seferovic	175.00	
DKT233453	Coast Electric Power Association						21,163.00
	01/20/2026	1/5/26-001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	7,442.77	
		1/5/26-002		001-301-630.00	Utilities - Streetlights & Other	1,946.17	
		12/25/25-028		001-301-630.00	Utilities - Streetlights & Other	158.76	
		12/26/25-003		001-140-630.00	Utilities - General	1,718.67	
				001-301-630.00	Utilities - Streetlights & Other	2,619.68	
		12/26/25-005		001-301-630.00	Utilities - Streetlights & Other	54.35	
		12/26/25-007		001-301-630.00	Utilities - Streetlights & Other	59.68	
		12/26/25-010		001-140-630.00	Utilities - General	70.89	
		12/26/25-012		001-140-630.00	Utilities - General	79.85	
		12/26/25-016		001-301-630.00	Utilities - Streetlights & Other	54.35	
		12/26/25-017		001-301-630.00	Utilities - Streetlights & Other	242.13	
		12/26/25-018		001-301-630.00	Utilities - Streetlights & Other	67.99	
		12/26/25-019		001-301-630.00	Utilities - Streetlights & Other	54.35	
		12/26/25-020		001-301-630.00	Utilities - Streetlights & Other	1,494.23	
		12/26/25-025		001-301-630.00	Utilities - Streetlights & Other	46.60	
		12/26/25-026		001-301-630.00	Utilities - Streetlights & Other	57.99	
		12/26/25-030		001-301-630.00	Utilities - Streetlights & Other	66.23	
		12/30/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31	
DKT233454	Coastal Hardware and Rental Co LLC						196.79
	01/20/2026	A20546007	4X6X16 DECKBOARD, 2X4X8 TREATED 3" STAR SCREW	001-140-560.00	Repairs & Maintenance - Building	27.87	
		A20546082	3/8" CLEVIS SLIP HOOK	001-301-570.00	Repairs & Maintenance - Vehicle	26.98	
		B20510272	ELAST COAT, ROLLER COVERS, LINE MARK, CHIP BRUSH	001-140-560.00	Repairs & Maintenance - Building	141.94	
DKT233455	Cspire Internet Service						622.02
	01/20/2026	2026.DHLE.60	INTERNET & PHONE RENTAL FOR THE MONTH OF DECEMBER	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	423.02	
DKT233456	Dana Safety Supply Inc						1,518.00
	01/20/2026	996257	UNIT #848 RADAR	120-200-917.00	Capital Outlay Mobile Equipment	1,518.00	

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DKT233457	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						443.94
	01/20/2026	2357568	FA 447, 311, 384, 389, 626 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	102.99	
				001-301-635.00	Professional Fees - R&M Outside Services	55.00	
				001-301-635.00	Professional Fees - R&M Outside Services	28.00	
				001-301-635.00	Professional Fees - R&M Outside Services	214.96	
				001-301-635.00	Professional Fees - R&M Outside Services	42.99	
DKT233458	Diamondhead True Value						58.53
	01/20/2026	1652	HOS NOZLE METAL	001-301-501.00	Supplies	23.98	
		1666	CRNR BRACE FLAT 2"	001-301-501.00	Supplies	7.98	
		1669	GRAY DUCT TAPE	001-140-501.00	Supplies	19.98	
		1680	WIRE BRUSH 11"L	001-301-501.00	Supplies	6.59	
DKT233459	ENERGY SYSTEMS SOUTHEAST LLC						74,606.00
	01/20/2026	JX23158-IN	GENERATOR - PUBLIC WORKS - LEASE PURCHASE	001-301-907.00	Capital Outlay - Other	74,606.00	
DKT233460	FirstPoint Inc						313.03
	01/20/2026	33154	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	313.03	
DKT233461	FP Mailing Solutions						90.00
	01/20/2026	RI106907922	POSTAGE METER	001-140-611.00	Postage	90.00	
DKT233462	Fuelman						1,235.30
	01/20/2026	NP69781581	FOR THE WEEK ENDING 1.4.26	001-200-525.00	Fuel	597.32	
				001-280-525.00	Fuel	25.60	
		NP69821817	FOR THE WEEK ENDING 1.11.26	001-200-525.00	Fuel	612.38	
DKT233463	George Blair Attorney						1,000.00
	01/06/2026	DECEMBER 2025	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT233464	GULF COAST BUSINESS SUPPLY CO INC						447.79
	01/20/2026	361390-0	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	7.98	
				001-140-510.00	Cleaning & Janitorial	35.83	
				001-140-510.00	Cleaning & Janitorial	12.75	
				001-140-510.00	Cleaning & Janitorial	59.92	
				001-140-510.00	Cleaning & Janitorial	12.98	
				001-140-510.00	Cleaning & Janitorial	7.98	
				001-140-510.00	Cleaning & Janitorial	89.07	
				001-140-510.00	Cleaning & Janitorial	89.94	
				001-140-510.00	Cleaning & Janitorial	65.36	
		361390-1		001-140-510.00	Cleaning & Janitorial	65.98	

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DKT233465	GULF COPY SYSTEMS LLC						253.85
	01/20/2026	7231	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	16.50	
				001-110-506.00	Copier Usage/Maintenance	67.04	
				001-140-506.00	Copier Usage/Maintenance	24.53	
				001-140-506.00	Copier Usage/Maintenance	114.90	
				001-200-506.00	Copier Usage/Maintenance	3.15	
				001-200-506.00	Copier Usage/Maintenance	22.40	
				001-301-506.00	Copier Usage/Maintenance	1.73	
				001-301-506.00	Copier Usage/Maintenance	3.60	
DKT233466	Hancock County Sheriffs Office						35,761.63
	01/20/2026	2026.DHLE.60	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.27.25	001-200-632.00	Telephone - Cell Service	224.88	
				001-200-690.00	Interlocal Agreement	35,332.52	
				001-200-612.00	Internet	164.00	
				001-200-632.00	Telephone - Cell Service	40.23	
DKT233467	Hancock County Solid Waste						69,387.50
	01/20/2026	1485	DECEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	
DKT233468	MEMORIAL HOSPITAL AT GULFPORT						130.00
	01/20/2026	1257490	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	130.00	
DKT233469	MS Department of Public Safety						153.99
	01/20/2026	DECEMBER 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	153.99	
DKT233470	MS Municipal Clerks & Collectors Association						120.00
	01/20/2026	2026	CITY CLERKS 2026 DUES	001-140-623.00	Membership Dues/Fees	120.00	
DKT233471	Napa of Bay St Louis						377.54
	01/20/2026	430983	FA 498 FA 609 OIL FILTER, AIR FILTER	001-301-571.00	Repairs & Maintenance - Equipment	58.86	
				001-301-571.00	Repairs & Maintenance - Equipment	45.74	
				001-301-571.00	Repairs & Maintenance - Equipment	29.43	
		430997	FA 834 OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	13.13	
		431004	NAPA GOLD OIL FILTER - RETURN	001-301-571.00	Repairs & Maintenance - Equipment	-29.43	
		431077	OIL FILTER, AIR FILTER, OIL - KUBOTA	001-301-571.00	Repairs & Maintenance - Equipment	185.53	
		431257	FA 498 BOBCAT FILTER	001-301-571.00	Repairs & Maintenance - Equipment	69.99	
		431349	SHOP SUPPLY - O RING WASHER FLUID	001-140-501.00	Supplies	4.29	

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DKT233472	Petes Services						
	01/20/2026	791104	DEBRIS PILE PICKUP	001-301-681.00	Other Services & Charges	4,200.00	4,200.00
DKT233473	SONYA WROBLEWSKI						
	01/20/2026	12/2/25	3X5 PLASTIC GOLD DOG BONE PLAQUES - DOG PARK	001-301-907.00	Capital Outlay - Other	80.00	80.00
DKT233474	State Treasurer						
	01/20/2026	DECEMBER 2025	COURT ASSESSMENT/FINE FOR DECEMBER	650-110-131.00	State Assessments Payable	2,426.01	2,456.01
				650-110-131.01	Court Bond Fees Payable	30.00	
DKT233475	Stegall Notary Service						
	01/20/2026	1/20/26	TAMMY GARBER NOTARY - 2026 - CODH	001-140-623.00	Membership Dues/Fees	113.00	113.00
DKT233476	SUMMIT ROOFING LLC						
	01/20/2026	061	GUARD SHACK ROOFING REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	6,185.00	6,185.00
DKT233477	THE SEA COAST ECHO						
	01/20/2026	008251565	BOTTS PUBLIC HEARING AD - PAVING BIDS	001-140-620.00	Advertising	202.98	223.98
		08251565	DIAMONDHEAD ORDINANCE - ELECTRICAL	001-140-620.00	Advertising	21.00	
DKT233478	ThyssenKrupp Elevator Corporation						
	01/20/2026	3009201326	MAINTENANCE CONTRACT FOR 2026 - QUARTER 1	001-140-681.00	Other Services & Charges	1,079.68	1,079.68
DKT233479	TransUnion Risk and Alternative Data Solutions Inc						
	01/20/2026	5859551-202512-1	TLOxp FOR DECEMBER	001-110-681.00	Other Services & Charges	100.00	200.00
		6177932-202512-1		001-200-681.00	Other Services & Charges	100.00	
DKT233480	US BANK NATIONAL ASSOCIATION						
	01/20/2026	1/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00	129.00
DKT233481	WageWorks						
	01/20/2026	1025-DR42799	COBRA PAYMENT FOR OCTOBER	001-140-625.00	Insurance	100.00	200.00
		1225-DR42799	COBRA PAYMENT FOR DECEMBER	001-140-625.00	Insurance	100.00	
DKT233482	Wright National Flood Insurance Company						
	01/20/2026	2/15/26	2026 FLOOD RENEWAL NOTICE	001-140-625.00	Insurance	1,529.00	1,529.00

Total Claims: 34 **Total Payment Amount: 225,405.97**