



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02669 - 10.20.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT234151	Airgas Inc		GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	220.70
	10/20/2026	5527733083		001-301-640.00	Rentals	55.23
				001-301-640.00	Rentals	110.24
				001-301-640.00	Rentals	55.23
DKT234152	Amazon com LLC		JANITORIAL CLEANING PRODUCTS AND CTC DECOR	001-000-066.00	Prepaid Other	366.19
	10/16/2026	1xpx-qvkn-mw9f				30.99
				001-000-066.00	Prepaid Other	31.70
				001-140-510.00	Cleaning & Janitorial	33.34
				001-140-510.00	Cleaning & Janitorial	107.92
				001-140-510.00	Cleaning & Janitorial	143.64
DKT234153	AUTOZONE STORES LLC		STP ANY MILEAGE 10W-30 MOTOR OIL 13PC TAMP TORX DURALAST BIT SOCKET	001-200-570.00	Repairs & Maintenance - Vehicle	87.33
	10/16/2026	10520259201		001-301-571.00	Repairs & Maintenance - Equipment	57.64
		10520259593				29.69
DKT234154	BRIDGETT WILLIAMS		FALL FEST - FACE PAINTING	001-653-650.00	Promotions	300.00
	10/16/2026	2026				300.00
DKT234155	Cash		CHANGE FUND - BAYLEY HOLLIMAN	001-000-016.05	Cash Drawer #5 - Bayley Holliman	175.00
	10/16/2026	BAYLEY				175.00
DKT234156	CIVICPLUS, LLC		ONLINE CODE HOSTING, SUPPLEMENTATION, PRINTED COPI	001-140-605.00	Professional Fees - IT	4,021.24
	10/16/2026	387749				4,021.24

Docket of Claims Register - Council

APPKT02669 - 10.20.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT234157	Coast Electric Power Association						22,261.99
	10/16/2026	10/1/26-001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	7,791.49	
		10/1/26-002		001-301-630.00	Utilities - Streetlights & Other	2,019.81	
		10/2/26-029		001-301-630.00	Utilities - Streetlights & Other	5,014.86	
		10/2/26-037		001-301-630.00	Utilities - Streetlights & Other	444.68	
		9/25/26-028		001-301-630.00	Utilities - Streetlights & Other	144.79	
		9/26/26-003		001-140-630.00	Utilities - General	2,078.32	
				001-301-630.00	Utilities - Streetlights & Other	2,719.44	
		9/26/26-005		001-301-630.00	Utilities - Streetlights & Other	55.90	
		9/26/26-007		001-301-630.00	Utilities - Streetlights & Other	55.90	
		9/26/26-010		001-140-630.00	Utilities - General	75.79	
		9/26/26-012		001-140-630.00	Utilities - General	58.09	
		9/26/26-017		001-301-630.00	Utilities - Streetlights & Other	230.41	
		9/26/26-018		001-301-630.00	Utilities - Streetlights & Other	70.72	
		9/26/26-019		001-301-630.00	Utilities - Streetlights & Other	55.90	
		9/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,327.92	
		9/26/26-025		001-301-630.00	Utilities - Streetlights & Other	56.00	
		9/26/26-026		001-301-630.00	Utilities - Streetlights & Other	61.97	
DKT234158	Coastal Hardware and Rental Co LLC						742.87
	10/16/2026	A20563296	WORKMAN GALLON COOLER	001-301-501.00	Supplies	102.87	
		B20536869	6X6X10 TREATED LUMBER, 2X4X8 TREATED LUMBER	001-140-560.00	Repairs & Maintenance - Building	427.32	
		B20536985	12" WRECKER BLADE, 5/16 OWRKG SCREW, 2X8X8 TREATED	001-140-560.00	Repairs & Maintenance - Building	197.69	
		B20539846	1800W PHOTO P	001-301-501.00	Supplies	14.99	
DKT234159	Cspire Internet Service						674.19
	09/30/2026	0690858-86	INTERNET & PHONE RENTAL FOR THE MONTH OF SEPTEMBER	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	475.19	

Docket of Claims Register - Council

APPKT02669 - 10.20.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
DKT234160	Diamondhead True Value							489.26
	10/16/2026	2521		FASTENERS	001-301-501.00	Supplies	52.64	
		2526		FASTENERS, MASONARY DISC, MTL CUT WHEEL 4.5"	001-140-560.00	Repairs & Maintenance - Building	72.07	
		2532		PIPE ADAPTER, (FA551), WOODCTR OIL	001-301-571.00	Repairs & Maintenance - Equipment	14.94	
					001-301-501.00	Supplies	25.99	
		2535		NO TRESSPASS SIGN 10X14"	001-301-501.00	Supplies	11.98	
		2557		4 PACK - PADLOCK -1/2"	001-200-501.00	Supplies	33.99	
		2568		BLEACH, PUMICE STONE RING REMOVER	001-140-510.00	Cleaning & Janitorial	47.94	
		2570		ELECTRICAL BOX, BLANK COVER, WATERPROOF BOX	001-140-560.00	Repairs & Maintenance - Building	14.37	
		2573		FLEX COUPLING, PVC PIPE 1-1/2X5	001-301-501.00	Supplies	25.17	
		2584		REPAIR COUPLING, 2X2 COUP PVC, SANDING CLOTH	001-301-501.00	Supplies	62.15	
		2588		ALGAE GUARD, WATERPROOF BOX, CONDUIT	001-140-560.00	Repairs & Maintenance - Building	100.88	
		2605		CITY HALL GAZEBO - FEMALE ADAPTER, WATERPROOF BOX	001-140-560.00	Repairs & Maintenance - Building	27.14	
DKT234161	Eagle Energy							3,762.42
	10/16/2026	52703		PUBLIC WORKS FUEL	001-301-525.00	Fuel	2,060.00	
		52704			001-301-525.00	Fuel	12.66	
					001-301-525.00	Fuel	1,689.76	
DKT234162	FirstPoint Inc							630.60
	10/16/2026	3000036998		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	630.60	
DKT234163	Fuelman							1,974.02
	10/16/2026	NP71245367		FOR THE WEEK ENDING 10.4.26	001-140-525.00	Fuel	64.88	
					001-200-525.00	Fuel	981.72	
		NP71273092		FOR THE WEEK ENDING 10.11.26	001-200-525.00	Fuel	927.42	
DKT234164	GULF COPY SYSTEMS LLC							855.35
	10/16/2026	8690		COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	35.83	
					001-110-506.00	Copier Usage/Maintenance	147.06	
					001-140-506.00	Copier Usage/Maintenance	36.40	
					001-140-506.00	Copier Usage/Maintenance	452.48	
					001-200-506.00	Copier Usage/Maintenance	9.75	
					001-200-506.00	Copier Usage/Maintenance	161.73	
					001-301-506.00	Copier Usage/Maintenance	11.16	
					001-301-506.00	Copier Usage/Maintenance	0.94	

Docket of Claims Register - Council

APPKT02669 - 10.20.26 DOCKET

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT234165	Hancock County Sheriffs Office 10/16/2026	2026.DHHO.16	INMATE HOUSING FOR SEPTEMBER 2026	001-200-689.00	Prisoner's Expense	320.00 320.00
DKT234166	Hancock County Solid Waste 10/16/2026	1560	SOLID WASTE COLLECTION FOR SEPTEMBER	401-322-680.00	Other Services & Charges	69,387.50 69,387.50
DKT234167	King Waste Services LLC 10/16/2026	112005 112006	PORTLETS - PADDLE PARADISE 2026 EVENT PORTOLETS	001-140-650.00 001-653-650.00	Promotions Promotions	1,115.00 200.00 915.00
DKT234168	Lowe's Home Improvement 10/16/2026	984777-RKZIQN	NYLON EXTREME WEATHER, WIRE CABLE, STEEL HOG RING	001-140-560.00	Repairs & Maintenance - Building	85.84 85.84
DKT234169	MEMORIAL HOSPITAL AT GULFPORT 10/16/2026	3759832	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-200-681.00 001-301-681.00	Other Services & Charges Other Services & Charges	1,142.00 862.00 280.00
DKT234170	MS Department of Archives & History 10/16/2026	9/30/26	1/2 DOCUMENT FILING FEE - QUARTER 4	650-140-132.00	1/2 DOCUMENT FILING FEE	275.50 275.50
DKT234171	MS Department of Public Safety 10/16/2026	10/2/26 SEPTEMBER 2026.	COURT ASSESSMENTS	650-110-131.00 650-110-131.00	State Assessments Payable State Assessments Payable	71.15 28.22 42.93
DKT234172	MS Department of Revenue Gulf Coast District 10/16/2026	CTC 2026	EVENT TAXES - CTC 2026	650-000-145.00	Special Events Taxes Due	358.00 358.00
DKT234173	MS Municipal League 10/16/2026	43789	2026-2027 MML MEMBER DUES	001-140-623.00	Membership Dues/Fees	4,211.60 4,211.60
DKT234174	MS Municipal Workers Compensation Group 10/16/2026	0383WC2026-0	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance	16,438.07 16,438.07
DKT234175	State Treasurer 10/16/2026	SEPTEMBER 2026	COURT ASSESSMENT/FINE FOR SEPTEMBER	650-110-131.00	State Assessments Payable	810.57 810.57
DKT234176	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC 10/16/2026	ar009331	Mag Clips	001-200-501.00	Supplies	92.00 92.00

Docket of Claims Register - Council

APPKT02669 - 10.20.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT234177	TIFFANY COWMAN	09/30/2026	SEPTEMBER 2026	TAX SALE REDEMPTIONS FOR SEPTEMBER	001-140-694.00	Collection Fees	20.00 20.00
DKT234178	TransUnion Risk and Alternative Data Solutions Inc	10/16/2026	5859551-202609-1	TLOxp FOR SEPTEMBER	001-110-681.00	Other Services & Charges	100.00 100.00
DKT234179	WageWorks	10/16/2026	0926-DR42799	COBRA PAYMENT FOR SEPTEMBER	001-140-625.00	Insurance	100.00 100.00
						Total Claims: 29	Total Payment Amount: 131,088.39