



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02543 - 3.17.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233600	03/17/2026	Amazon com LLC 1WNP-6FXQ-VMF3	DOG PARK POST COVERS / OFFICE SUPPLIES / LOCKS	001-280-501.00	Office Supplies	267.92	989.12
				001-140-501.00	Supplies	27.99	
				001-301-907.00	Capital Outlay - Other	23.37	
				001-301-907.00	Capital Outlay - Other	151.98	
				001-301-907.00	Capital Outlay - Other	18.99	
				001-140-501.00	Supplies	12.99	
				001-140-501.00	Supplies	229.90	
				001-301-501.00	Supplies	255.98	
DKT233601	03/17/2026	AUTOZONE STORES LLC 10520139592 10520143646 10520151797	UNIT 958 DURALAST PLATINUM PREMIUM BATTERY STARTER FA#253 OIL FILTER - PW	001-200-570.00	Repairs & Maintenance - Vehicle	227.99	361.78
				001-301-570.00	Repairs & Maintenance - Vehicle	130.99	
				001-301-570.00	Repairs & Maintenance - Vehicle	2.80	
DKT233602	03/17/2026	B&J PITT STOP LLC 11-0226243 11-0227472 11-0227513 11-0227919	UNIT848 OIL CHANGE UNIT951 OIL CHANGE UNIT 684 OIL CHANGE UNIT412 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	254.45
				001-200-635.00	Professional Fees - R&M Outside Services	65.00	
				001-200-635.00	Professional Fees - R&M Outside Services	72.45	
				001-200-635.00	Professional Fees - R&M Outside Services	52.00	

Docket of Claims Register - Council

APPKT02543 - 3.17.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount				
	Payable Date	Payable Number				Line	Amount			
DKT233603	Coast Electric Power Association		MONTHLY ELECTRIC BILL				22,963.94			
	03/17/2026	2/12/26-031				001-301-630.00	Utilities - Streetlights & Other	40.00		
		2/12/26-034				001-301-630.00	Utilities - Streetlights & Other	40.00		
		2/12/26-036				001-301-630.00	Utilities - Streetlights & Other	40.00		
		2/25/26-028				001-301-630.00	Utilities - Streetlights & Other	149.60		
		2/26/26-003				001-140-630.00	Utilities - General	2,245.72		
						001-301-630.00	Utilities - Streetlights & Other	2,692.69		
		2/26/26-005				001-301-630.00	Utilities - Streetlights & Other	55.90		
		2/26/26-007				001-301-630.00	Utilities - Streetlights & Other	61.13		
		2/26/26-010				001-140-630.00	Utilities - General	74.68		
		2/26/26-012				001-140-630.00	Utilities - General	57.58		
		2/26/26-016				001-301-630.00	Utilities - Streetlights & Other	55.90		
		2/26/26-017				001-301-630.00	Utilities - Streetlights & Other	246.95		
		2/26/26-018				001-301-630.00	Utilities - Streetlights & Other	69.91		
		2/26/26-019				001-301-630.00	Utilities - Streetlights & Other	55.90		
		2/26/26-020				001-301-630.00	Utilities - Streetlights & Other	1,460.79		
		2/26/26-025				001-301-630.00	Utilities - Streetlights & Other	48.15		
		2/26/26-026				001-301-630.00	Utilities - Streetlights & Other	59.73		
		2/26/26-029				001-301-630.00	Utilities - Streetlights & Other	4,928.31		
		2/26/26-030				001-301-630.00	Utilities - Streetlights & Other	66.46		
		3/2/26-001				001-301-630.00	Utilities - Streetlights & Other	7,496.77		
		3/2/26-002				001-301-630.00	Utilities - Streetlights & Other	1,946.17		
		3/2/26-037				001-301-630.00	Utilities - Streetlights & Other	92.29		
		3/4/26-032				001-301-630.00	Utilities - Streetlights & Other	163.08		
		3/4/26-033				001-301-630.00	Utilities - Streetlights & Other	87.07		
		3/4/26-035				001-301-630.00	Utilities - Streetlights & Other	571.46		
		3/4/26-038				001-301-630.00	Utilities - Streetlights & Other	78.85		
		3/4/26-039				001-301-630.00	Utilities - Streetlights & Other	78.85		
	<hr/>									
	DKT233604	Coastal Hardware and Rental Co LLC								41.36
03/17/2026		A20549028	001-301-502.00	Small Hand Tools	23.99					
		B20516375	001-301-501.00	Supplies	10.39					
		B20516540	001-301-501.00	Supplies	6.98					
<hr/>										
DKT233605	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF FEBRUARY				672.02			
	03/17/2026	0690858-79				001-140-612.00	Internet	199.00		
			001-140-643.00	Rent - Phone System	473.02					

Docket of Claims Register - Council

APPKT02543 - 3.17.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233606	Diamondhead True Value						72.33
	03/17/2026	1837	RED BAG CONCRETE	001-301-581.00	Asphalt/Concrete	4.99	
		1856	LANDSCAPE FABRIC 4'X1000'	001-301-501.00	Supplies	44.99	
		1867	PVC PIPE, COUPLE, BUSHING, BALL VLV PVC	001-301-501.00	Supplies	22.35	
DKT233607	Eagle Energy						2,240.92
	03/17/2026	50007	PUBLIC WORKS FUEL	001-301-525.00	Fuel	902.10	
		50008		001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	1,326.16	
DKT233608	FAZZIO'S HOME AND FARM CENTER INC						640.00
	03/17/2026	10918	DOG PARK CONCRETE	001-301-907.00	Capital Outlay - Other	320.00	
		10920		001-301-907.00	Capital Outlay - Other	320.00	
DKT233609	FirstPoint Inc						380.87
	03/17/2026	3000033959	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	380.87	
DKT233610	Fuelman						1,687.35
	03/17/2026	NP70105137	FOR THE WEEK ENDING 3.1.26	001-140-525.00	Fuel	41.25	
				001-200-525.00	Fuel	700.71	
				001-280-525.00	Fuel	34.57	
		NP70154304	FOR THE WEEK ENDING 3.8.26	001-200-525.00	Fuel	844.45	
			001-280-525.00	Fuel	66.37		
DKT233611	George Blair Attorney						1,000.00
	03/17/2026	FEBRUARY 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT233612	GULF COPY SYSTEMS LLC						286.24
	03/17/2026	7563	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	24.36	
				001-110-506.00	Copier Usage/Maintenance	50.80	
				001-140-506.00	Copier Usage/Maintenance	30.25	
				001-140-506.00	Copier Usage/Maintenance	108.96	
				001-200-506.00	Copier Usage/Maintenance	10.28	
				001-200-506.00	Copier Usage/Maintenance	57.52	
				001-301-506.00	Copier Usage/Maintenance	2.07	
				001-301-506.00	Copier Usage/Maintenance	2.00	
DKT233613	GUMBO PRINT CO. LLC						124.83
	03/17/2026	400600	2 PART COURT DATE FORMS	001-110-621.00	Printing & Binding	75.00	
		400605		001-110-501.00	Supplies	49.83	
DKT233614	Hancock County Solid Waste						69,387.50
	03/17/2026	1503	FEBRUARY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	

Docket of Claims Register - Council

APPKT02543 - 3.17.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT233615	Lee Tractor	03/17/2026	PI22907	OIL SEAL, FILLER CAP, O RING, HYDRAULIC COUPLING	001-301-571.00	Repairs & Maintenance - Equipment	5.28	2,445.20
					001-301-571.00	Repairs & Maintenance - Equipment	3.15	
					001-301-571.00	Repairs & Maintenance - Equipment	77.79	
			PI23057	FA 859 BACKHOE WASHER AND LOCKRING	001-301-571.00	Repairs & Maintenance - Equipment	30.00	
			WO27218	FA #449 ASSEMBLY CASE AND OIL	001-301-635.00	Professional Fees - R&M Outside Services	2,328.98	
DKT233616	Lowes Home Improvement	03/17/2026	972066-QJZTIK	SPRINKLERS AND HOSES FOR PUBLIC WORKS	001-301-501.00	Supplies	94.96	2,322.82
					001-301-501.00	Supplies	56.96	
					001-301-501.00	Supplies	94.96	
			977565-QIYETU	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	151.26	
			980603-QJCLRU		001-301-907.00	Capital Outlay - Other	250.60	
			988860-QJBGBJ		001-301-907.00	Capital Outlay - Other	1,373.74	
			989737-QJPALQ		001-301-907.00	Capital Outlay - Other	57.68	
			992839-QIIWNR		001-301-907.00	Capital Outlay - Other	46.43	
			995188-QIMZXD		001-301-907.00	Capital Outlay - Other	196.23	
DKT233617	LYLE MACHINERY CO.	03/17/2026	P72621	FA 608 HYDRAULIC COUPLER	001-301-571.00	Repairs & Maintenance - Equipment	62.30	62.30
DKT233618	MEMORIAL HOSPITAL AT GULFPORT	03/17/2026	1267751	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	390.00	390.00
DKT233619	MS Department of Public Safety	03/17/2026	FEBRUARY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	622.00	622.00
DKT233620	MS Department of Revenue	03/17/2026	3/11/26	UNIT 055 POLICE TAG RENEWAL - OLE MISS R3411	001-200-681.00	Other Services & Charges	14.75	14.75
DKT233621	Napa of Bay St Louis	03/17/2026	435854	CLASS 3 BALL MOUNT, TRAILER BALL, PIN CLIP	001-301-501.00	Supplies	49.23	266.98
			436364	HYDAGRUCULTURAL FLUID, PIN CLIP -570, BLACK SILICON	001-301-501.00	Supplies	97.78	
			436879	HYDAGRUCULTURAL FLUID	001-301-501.00	Supplies	119.97	

Docket of Claims Register - Council

APPKT02543 - 3.17.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount		
							Line	Amount	
DKT233622	Skidders AC Service & Repair Inc	03/17/2026	3/9/26	PUBLIC WORKS AC REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	130.00	130.00	
DKT233623	State Treasurer	03/17/2026	FEBRUARY 2026	COURT ASSESSMENT/FINE FOR FEBRUARY	650-110-131.00	State Assessments Payable	6,912.76	6,929.50	
					650-110-131.01	Court Bond Fees Payable	16.74		
DKT233624	THE SEA COAST ECHO	03/17/2026	008251666	BUILDING DEPARTMENT ADVERTISEMENTS	001-280-620.00	Advertising	20.04	178.78	
			08251666	SALE OF SURPLUS ASSETS CODH ADVERTISEMENT	001-140-620.00	Advertising	25.00		
			8251666	PLANNING AND ZONIG ADS, BIDS	001-140-620.00	Advertising	82.50		
					001-280-620.00	Advertising	25.20		
					001-280-620.00	Advertising	26.04		
DKT233625	TIFFANY COWMAN	03/17/2026	FEBRUARY 2026	TAX SALE REDEMPTIONS FOR FEBRUARY	001-140-694.00	Collection Fees	420.00	420.00	
DKT233626	TransUnion Risk and Alternative Data Solutions Inc	03/17/2026	5859551-202602-1	TLOxp FOR FEBRUARY	001-110-681.00	Other Services & Charges	100.00	200.00	
			6177932-202602-1		001-200-681.00	Other Services & Charges	100.00		
DKT233627	US BANK NATIONAL ASSOCIATION	03/17/2026	2/20/26	2026 CHILI COOKOFF SUPPLIES	001-140-650.00	Promotions	479.00	1,275.58	
					001-301-501.00	Supplies	7.58		
			3/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00		
			507479	BLDG DPT - BLUE BEAM ANNUAL SOFTWARE - PDF VIEWER	001-280-605.00	Professional Fees - IT	330.00		
			515023		001-280-605.00	Professional Fees - IT	330.00		
<b>Total Claims: 28</b>							<b>Total Payment Amount:</b>	<b>116,360.62</b>	