Docket of Claims Register - Council

City of Diamondhead, MS

APPKT02477 - 11.18.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233296	AGJ						2,797.30
	11/18/2025	17014	BACKUP SERVER CREDIT MEMO	001-140-605.00	Professional Fees - IT	-250.00	
		MSP-126511	BACKUP	001-140-605.00	Professional Fees - IT	2,945.80	
				001-140-605.00	Professional Fees - IT	101.50	
DKT233297	Airgas Inc						165.21
	11/18/2025	5520246648	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	45.11	
				001-301-640.00	Rentals	74.99	
				001-301-640.00	Rentals	45.11	
DKT233298	Amazon com LLC						40.65
	11/18/2025	1XLP-CVDY-6P4F	BBQ FEST 2025 - BALLONS AND YARD GAME	001-653-650.00	Promotions	9.99	
				001-653-650.00	Promotions	5.97	
				001-653-650.00	Promotions	24.69	

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DKT233299	AUTOZONE STORES LLC						525.71
	11/18/2025	10520078334	MOTOR OIL, OIL FILTER PUBLIC WORKS SUPPLY	001-301-570.00	Repairs & Maintenance - Vehicle	54.86	
				001-301-570.00	Repairs & Maintenance - Vehicle	14.68	
				001-301-570.00	Repairs & Maintenance - Vehicle	8.31	
		10520080946	FA 329, 253, 176, 177, 175	001-301-570.00	Repairs & Maintenance - Vehicle	60.00	
				001-301-570.00	Repairs & Maintenance - Vehicle	71.96	
		10520080955	PUBLIC WORKS EQUIPMENT REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment	45.52	
				001-301-571.00	Repairs & Maintenance - Equipment	45.52	
				001-301-570.00	Repairs & Maintenance - Vehicle	27.43	
				001-301-570.00	Repairs & Maintenance - Vehicle	2.67	
				001-301-571.00	Repairs & Maintenance - Equipment	71.85	
				001-301-571.00	Repairs & Maintenance - Equipment	44.04	
				001-301-571.00	Repairs & Maintenance - Equipment	9.54	
				001-301-571.00	Repairs & Maintenance - Equipment	7.38	
		10520092096	UNIT 850 WIPER BLADES	001-200-570.00	Repairs & Maintenance - Vehicle	61.95	
DKT233300	B&J PITT STOP LLC						287.45
	11/18/2025	11-0222584	UNIT 951 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0222966	UNIT 395 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0223140	UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0223209	UNIT 850 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	92.45	

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DKT233301	Coast Electric Power Association						20,981.41
	11/18/2025	10/25/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	142.64	
		10/26/25-003		001-140-630.00	Utilities - General	1,636.73	
				001-301-630.00	Utilities - Streetlights & Other	2,652.06	
		10/26/25-005		001-301-630.00	Utilities - Streetlights & Other	54.35	
		10/26/25-007		001-301-630.00	Utilities - Streetlights & Other	59.21	
		10/26/25-010		001-140-630.00	Utilities - General	72.29	
		10/26/25-012		001-140-630.00	Utilities - General	64.91	
		10/26/25-016		001-301-630.00	Utilities - Streetlights & Other	54.35	
		10/26/25-017		001-301-630.00	Utilities - Streetlights & Other	236.43	
		10/26/25-018		001-301-630.00	Utilities - Streetlights & Other	67.80	
		10/26/25-019		001-301-630.00	Utilities - Streetlights & Other	54.35	
		10/26/25-020		001-301-630.00	Utilities - Streetlights & Other	1,358.52	
		10/26/25-025		001-301-630.00	Utilities - Streetlights & Other	46.60	
		10/26/25-026		001-301-630.00	Utilities - Streetlights & Other	59.77	
		10/26/25-030		001-301-630.00	Utilities - Streetlights & Other	64.15	
		10/30/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31	
		11/3/25-001		001-301-630.00	Utilities - Streetlights & Other	7,391.01	
		11/3/25-002		001-301-630.00	Utilities - Streetlights & Other	2,037.93	
DKT233302	Coastal Hardware and Rental Co LLC						743.85
	11/18/2025	A20541904	ANT POISON, GLOSS BLACK SPRAY PAINT, 2X2X8 TREATED	001-301-501.00	Supplies	108.62	
		B20504223	BERMUDA HAY BALE	001-140-650.00	Promotions	38.25	
	11/15/2025	B20506014	NOMA BOAT LAUNCH REPAIR SUPPLIES	001-301-501.00	Supplies	334.19	
	11/18/2025	B20506015	NOMA BOAT LAUNCH REPAIRS	001-301-501.00	Supplies	21.98	
		B20506039	NOMA BOAT LAUNCH REPAIR SUPPLIES	001-301-501.00	Supplies	122.90	
				001-301-581.00	Asphalt/Concrete	24.76	
		B20506156	NOMA BOAT LAUNCH REPAIRS	001-301-501.00	Supplies	45.27	
		D20326612	SAFETY GLASSES - PUBLIC WORKS	001-301-501.00	Supplies	47.88	
DKT233303	Cspire Internet Service						646.21
	11/18/2025	0690858-75	INTERNET & PHONE RENTAL FOR THE MONTH OF OCTOBER	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	447.21	
DKT233304	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	11/18/2025	NOVEMBER 2025	RENTAL OF MAINTENANCE YARD	001-301-640.00	Rentals	1,000.00	

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DKT233305	Diamondhead True Value						259.85
	11/18/2025	1421	RED BAG CONCRETE	001-301-581.00	Asphalt/Concrete	24.95	
		1429	GARDEN SPRAYER 2 GAL	001-301-501.00	Supplies	25.99	
		1431	WASP / HORNET SPRAY	001-301-501.00	Supplies	16.00	
		1439	YELLOW SPRAY PAINT, BLUE POND COLORANT	001-301-501.00	Supplies	171.93	
		1506	SD SPADE BIT 3/4"X16"	001-301-501.00	Supplies	13.99	
		1513	TWINE	001-301-501.00	Supplies	6.99	
DKT233306	Dixieland Home Farm and Garden Center Inc						320.00
	11/18/2025	631014	RYE GRASS SEED	001-301-501.00	Supplies	320.00	
DKT233307	Fuelman						1,633.11
	11/18/2025	NP69420323	FOR THE WEEK ENDING 11.2.25	001-140-525.00	Fuel	39.48	
				001-200-525.00	Fuel	783.56	
				001-280-525.00	Fuel	81.96	
		NP69462047	FOR THE WEEK ENDING 11.9.25	001-200-525.00	Fuel	728.11	
DKT233308	GULF COPY SYSTEMS LLC						332.62
	11/18/2025	6909	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	31.44	
				001-110-506.00	Copier Usage/Maintenance	71.52	
				001-140-506.00	Copier Usage/Maintenance	20.50	
				001-140-506.00	Copier Usage/Maintenance	168.75	
				001-200-506.00	Copier Usage/Maintenance	5.40	
				001-200-506.00	Copier Usage/Maintenance	30.96	
				001-301-506.00	Copier Usage/Maintenance	0.69	
				001-301-506.00	Copier Usage/Maintenance	3.36	
DKT233309	Hancock County Sheriffs Office						69,726.15
	11/18/2025	2026.DHLE.55	INTERLOCAL AGREEMENT FOR WEEK ENDING 10.18.25	001-653-650.00	Promotions	821.43	
				001-200-690.00	Interlocal Agreement	31,936.80	
				001-200-612.00	Internet	164.00	
		2026.DHLE.56	INTERLOCAL AGREEMENT FOR WEEK ENDING 11.1.25	001-200-632.00	Telephone - Cell Service	224.88	
				001-200-690.00	Interlocal Agreement	35,442.91	
				001-140-650.00	Promotions	931.90	
				001-200-612.00	Internet	164.00	
				001-200-632.00	Telephone - Cell Service	40.23	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233310	Hancock County Solid Waste						69,387.50
	11/18/2025	1469	OCTOBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	
DKT233311	JLM INC						1,437.62
	11/18/2025	1-33003	UNIT #729 & #395 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	748.87	
		1-33010		001-200-635.00	Professional Fees - R&M Outside Services	688.75	
DKT233312	Lowes Home Improvement						226.11
	11/18/2025	973924-PVQWWA	PLUMBING SUPPLIES	001-301-501.00	Supplies	78.68	
		997440-PVILLJ		001-301-501.00	Supplies	147.43	
DKT233313	Marvin J Bobinger III						4,000.00
	11/18/2025	OCTOBER 2025	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT233314	MAYLEY'S PEST CONTROL						650.00
	11/18/2025	135409	SENTRICON RENEWAL 2025	001-140-634.00	Pest Control	650.00	
DKT233315	Moss Towing						450.00
	11/18/2025	25980	FA#576 TOWING FROM LYLE TO PW YARD	001-301-635.00	Professional Fees - R&M Outside Services	450.00	
DKT233316	MS Department of Public Safety						109.22
	11/18/2025	OCTOBER 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	109.22	
DKT233317	Napa of Bay St Louis						52.91
	11/18/2025	427624	FA 834 HOSE FITTINGS	001-301-571.00	Repairs & Maintenance - Equipment	52.91	
DKT233318	RICHARD IAN ARCHER						37.63
	11/18/2025	OCTOBER 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	37.63	
DKT233319	State Treasurer						1,215.78
	11/18/2025	OCTOBER 2025	COURT ASSESSMENT/FINE FOR OCTOBER	650-110-131.00	State Assessments Payable	1,215.78	
DKT233320	THE SEA COAST ECHO						1,033.92
	11/18/2025	08251394	BIDS - CANAL DREDGING, SOLID WASTE	001-140-620.00	Advertising	990.00	
		08251394.2	P&Z PUBLIC HEARING ADS	001-280-620.00	Advertising	43.92	
DKT233321	TIFFANY COWMAN						2,020.00
	11/18/2025	OCTOBER 2025	TAX SALE REDEMPTIONS FOR OCTOBER	001-140-694.00	Collection Fees	2,020.00	
DKT233322	TransUnion Risk and Alternative Data Solutions Inc						200.00
	11/18/2025	5859551-202510-1	TLOxp FOR OCTOBER	001-110-681.00	Other Services & Charges	100.00	
		6177932-202510-1		001-200-681.00	Other Services & Charges	100.00	

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DKT233323	US BANK NATIONAL ASSOCIATION						315.52
	11/18/2025	0195726	BEER FEST AND TASTE OF HANCOCK SUPPLIES	001-653-650.00	Promotions	29.96	
		041171		001-653-650.00	Promotions	57.12	
		04688-41533172	CANVA PRO	001-140-623.00	Membership Dues/Fees	120.00	
		061694	BEER FEST AND TASTE OF HANCOCK SUPPLIES	001-653-650.00	Promotions	31.20	
		769968		001-653-650.00	Promotions	77.24	
DKT233324	VULCAN MATERIALS COMPANY						7,664.44
	11/18/2025	4943462	100 LB RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	4,622.07	
		4994316	3-6IN GABION	001-301-583.00	Gravel, Sand, Rip Rap	3,042.37	

Total Claims: 29 Total Payment Amount: 188,260.17