



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02500 - 12.16.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name					Payment Amount	
	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Amount
DKT233371	Airgas Inc						205.41
	12/16/2025	5520948232	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		50.21
				001-301-640.00	Rentals		104.99
				001-301-640.00	Rentals		50.21

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DKT233372	Amazon com LLC 12/16/2025	14NY-Q3JQ-NNJQ	POLICE AND CHRISTMAS FEST SUPPLIES	001-140-650.00	Promotions		873.28
						32.95	
				001-200-501.00	Supplies		
						38.41	
				001-200-501.00	Supplies		
						30.02	
				001-140-650.00	Promotions		
						54.48	
		1YWK-7L76-DV7V		001-140-650.00	Promotions		
						24.78	
				001-140-650.00	Promotions		
						31.99	
				001-140-650.00	Promotions		
						24.35	
				001-200-570.00	Repairs & Maintenance - Vehicle		
						279.88	
				001-140-501.00	Supplies		
						6.99	
				001-140-650.00	Promotions		
						37.99	
				001-140-650.00	Promotions		
						36.99	
				001-140-650.00	Promotions		
						165.76	
				001-140-501.00	Supplies		
						16.78	
				001-200-501.00	Supplies		
						8.39	
				001-140-501.00	Supplies		
						7.30	
				001-140-510.00	Cleaning & Janitorial		
						11.53	
				001-140-501.00	Supplies		
						9.29	
				001-200-501.00	Supplies		
						25.95	
				001-200-501.00	Supplies		
						9.49	
				001-200-501.00	Supplies		
						19.96	
DKT233373	American Red Cross	Mississippi					500.00
	12/16/2025	2026	ANNUAL APPROPRIATIONS - 2026	001-140-704.00	Appropriations - General	500.00	

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DKT233374	AUTOZONE STORES LLC						567.44
	12/16/2025	10520093967	SHOP PRO DIESEL EXHAUST FLUID	001-301-501.00	Supplies	69.78	
		10520094525	UNIT 850 AMERICAN GOLD	001-200-570.00	Repairs & Maintenance - Vehicle	79.96	
			ANTIFRZ/COOLANT - FOG LIGHT	001-200-570.00	Repairs & Maintenance - Vehicle	71.24	
		10520100652	FA 722 DURALAST HEAVY DUTY BATTERY	001-301-571.00	Repairs & Maintenance - Equipment	308.98	
		10520101633	UNIT 958 WIPER BLADES	001-200-570.00	Repairs & Maintenance - Vehicle	37.48	
DKT233375	B&J PITT STOP LLC						137.45
	12/16/2025	11-0224242	UNIT 958 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0224479	UNIT 340 OIL CHANGE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	72.45	
DKT233376	CASA of Hancock County						5,200.00
	12/16/2025	2026	ANNUAL APPROPRIATIONS - 2026	001-140-704.00	Appropriations - General	5,200.00	
DKT233377	Coast Electric Power Association						20,760.82
	12/16/2025	11/24/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	149.08	
		11/25/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31	
		11/26/25-003		001-140-630.00	Utilities - General	1,943.58	
				001-301-630.00	Utilities - Streetlights & Other	2,095.75	
		11/26/25-005		001-301-630.00	Utilities - Streetlights & Other	55.90	
		11/26/25-007		001-301-630.00	Utilities - Streetlights & Other	61.23	
		11/26/25-010		001-140-630.00	Utilities - General	73.09	
		11/26/25-012		001-140-630.00	Utilities - General	63.84	
		11/26/25-016		001-301-630.00	Utilities - Streetlights & Other	55.90	
		11/26/25-017		001-301-630.00	Utilities - Streetlights & Other	244.43	
		11/26/25-018		001-301-630.00	Utilities - Streetlights & Other	69.91	
		11/26/25-019		001-301-630.00	Utilities - Streetlights & Other	55.90	
		11/26/25-020		001-301-630.00	Utilities - Streetlights & Other	1,455.83	
		11/26/25-025		001-301-630.00	Utilities - Streetlights & Other	48.05	
		11/26/25-026		001-301-630.00	Utilities - Streetlights & Other	60.76	
		11/26/25-030		001-301-630.00	Utilities - Streetlights & Other	66.83	
		12/1/25-001		001-301-630.00	Utilities - Streetlights & Other	7,397.78	
		12/1/25-002		001-301-630.00	Utilities - Streetlights & Other	1,934.65	
DKT233378	Coastal Hardware and Rental Co LLC						127.92
	12/16/2025	A20543836	PVC EXPAN REPAIR, DWV COUPLING 3 IN	001-140-560.00	Repairs & Maintenance - Building	47.98	
		A20543864	DWV COUPL, 3 INCH	001-140-560.00	Repairs & Maintenance - Building	8.97	
		B20506581	PVC PIPE, MALE ADAPTER, PVC EXPAN REPAIR	001-140-560.00	Repairs & Maintenance - Building	70.97	

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DKT233379	Cspire Internet Service						646.21
	12/16/2025	0690858-76	INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	447.21	
DKT233380	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						78.97
	12/16/2025	2357566	FA 326 PRESSURE WASHER REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	78.97	
DKT233381	Diamondhead True Value						413.26
	12/16/2025	1525	SAWZALL BLADE SET 6 PC	001-140-560.00	Repairs & Maintenance - Building	9.99	
		1526	PIPE JOINT COMPOUND AND THREAD SEAL TAPE	001-140-560.00	Repairs & Maintenance - Building	15.75	
		1527	ADPATER PVC, PIPE JOINT COMPOUND	001-140-560.00	Repairs & Maintenance - Building	17.18	
		1534	PICCOMICRO, MINI, CHAIN, CHSAW, 18", CHAINSAW CHAI	001-301-571.00	Repairs & Maintenance - Equipment	212.93	
		1542	FASTENERS	001-140-560.00	Repairs & Maintenance - Building	4.64	
		1544	WIRE SJOW 16/3, MLW BIT HOLDER 6"	001-140-560.00	Repairs & Maintenance - Building	37.79	
		1555	DUST ANT TERRO - BBQ FEST	001-301-501.00	Supplies	19.98	
		1566	RED BAG CONCRETE, NOTCHED TROWEL	001-301-502.00	Small Hand Tools	7.99	
				001-301-581.00	Asphalt/Concrete	49.90	
		1590	PW SHOP AIR LINE - ELBOW, COUPL, ADAPT, PVC PIPE	001-301-501.00	Supplies	7.16	
		1591	RED BAG CONCRETE	001-301-581.00	Asphalt/Concrete	19.96	
		1611	THREADLOCKER 271 RED	001-301-501.00	Supplies	9.99	
DKT233382	FirstPoint Inc						170.36
	12/16/2025	32757	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	170.36	
DKT233383	Fuelman						1,421.47
	12/16/2025	NP69548539	FOR THE WEEK ENDING 11.30.25	001-200-525.00	Fuel	649.34	
				001-280-525.00	Fuel	33.16	
		NP69626959	FOR THE WEEK ENDING 12.7.25	001-200-525.00	Fuel	738.97	
DKT233384	George Blair Attorney						2,000.00
	12/16/2025	NOVEMBER 2025	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	2,000.00	

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DKT233385	GULF COPY SYSTEMS LLC	12/16/2025	7021	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	16.50	241.15
					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	102.20	
					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	
DKT233386	Hancock County Board of Supervisors	12/16/2025	2026	ANNUAL APPROPRIATIONS - 2026	001-140-704.00	Appropriations - General	5,000.00	5,000.00
DKT233387	Hancock County Library System	12/16/2025	2026	ANNUAL APPROPRIATIONS - 2026	001-140-704.00	Appropriations - General	34,700.00	34,700.00
DKT233388	Hancock County Sheriffs Office	12/16/2025	2026.DHHO.06	INMATE HOUSING FOR NOVEMBER 2025	001-200-689.00	Prisoner's Expense	960.00	960.00
DKT233389	Hancock County Solid Waste	12/16/2025	1476	NOVEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	69,387.50
DKT233390	HANCOCK RESOURCE CENTER	12/16/2025	2026	ANNUAL APPROPRIATIONS - 2026	001-140-704.00	Appropriations - General	1,000.00	1,000.00
DKT233391	Lee Tractor	12/16/2025	PI22281	FA447 KUBOTA ZERO TURN TIRES	001-301-571.00	Repairs & Maintenance - Equipment	97.13	194.26
					001-301-571.00	Repairs & Maintenance - Equipment	97.13	
DKT233392	MS Department of Public Safety	12/16/2025	NOVEMBER 2025	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	287.88	287.88
DKT233393	MS Municipal Workers Compensation Group	12/16/2025	0383WC2025-3	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance	8,188.55	8,188.55
DKT233394	MS Valuations LLC	12/16/2025	MS01-25-1738	JEFFREY PREMMAN PROPERTY APPRAISAL	001-140-681.00	Other Services & Charges	1,950.00	1,950.00
DKT233395	MYERS & COMPANY INC	12/16/2025	C251103	PRESSMAN PROPERTY APPRAISALS	001-140-681.00	Other Services & Charges	2,250.00	2,250.00
DKT233396	Napa of Bay St Louis	12/16/2025	429461	QUICK RELEASE COUPLER	001-301-501.00	Supplies	33.00	33.00

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DKT233397	State Treasurer						3,801.87
	12/16/2025	NOVEMBER 2025	COURT ASSESSMENT/FINE FOR NOVEMBER	650-110-131.00	State Assessments Payable	3,791.87	
				650-110-131.01	Court Bond Fees Payable	10.00	
DKT233398	THE HILLER COMPANIES, LLC						435.78
	12/16/2025	719946	FIRE ALARM SERVICE -SMOKE DETECTOR TROUBLESHOOTING	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	435.78	
DKT233399	THE SEA COAST ECHO						130.16
	12/16/2025	08251502	BOTTS PUBLIC HEARING AD - PAVING BIDS	001-140-620.00	Advertising	130.16	
DKT233400	TIFFANY COWMAN						500.00
	12/16/2025	NOVEMBER 2025	TAX SALE REDEMPTIONS FOR NOVEMBER	001-140-694.00	Collection Fees	500.00	
DKT233401	TransUnion Risk and Alternative Data Solutions Inc						200.00
	12/16/2025	5859551-202511-1	TLOxp FOR NOVEMBER	001-110-681.00	Other Services & Charges	100.00	
		6177932-202511-1		001-200-681.00	Other Services & Charges	100.00	
DKT233402	VULCAN MATERIALS COMPANY						2,758.51
	12/16/2025	5145830	57 LIMESTONE, 100LB RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	1,568.71	
				001-301-583.00	Gravel, Sand, Rip Rap	1,189.80	
DKT233403	WageWorks						100.00
	12/16/2025	1125-DR42799	COBRA PAYMENT FOR NOVEMBER	001-140-625.00	Insurance	100.00	
DKT233404	Waste Management						80.07
	12/16/2025	0879434-4768-7	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	80.07	
Total Claims: 34						Total Payment Amount:	165,301.32