



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02433 - 8.19.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233055	Airgas Inc		GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		165.21
	08/19/2025	5518160156		001-301-640.00	Rentals	45.11	
				001-301-640.00	Rentals	74.99	
				001-301-640.00	Rentals	45.11	
DKT233056	Amazon com LLC		CHAIR CART, TABLE CART, BINDER BUILDING DEPT	001-280-501.00	Office Supplies	43.99	1,389.67
	08/19/2025	1N1R-DNTC-QRHK		001-140-505.00	FF&E Non-Capitalized	349.86	
				001-140-505.00	FF&E Non-Capitalized	995.82	
DKT233057	B&J PITT STOP LLC		UNIT951 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	110.00
	08/19/2025	11-0219184		001-200-635.00	Professional Fees - R&M Outside Services	45.00	
		11-0219874					
DKT233058	CIVICPLUS, LLC		WEB OPEN PLATFORM MIGRATION	001-140-605.00	Professional Fees - IT	3,643.50	3,643.50
	08/19/2025	336610					

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DKT233059	Coast Electric Power Association					20,932.56
	08/19/2025	7/25/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	126.94
		7/26/25-003		001-140-630.00	Utilities - General	2,567.38
				001-301-630.00	Utilities - Streetlights & Other	2,218.30
		7/26/25-005		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-007		001-301-630.00	Utilities - Streetlights & Other	58.65
		7/26/25-010		001-140-630.00	Utilities - General	72.75
		7/26/25-012		001-140-630.00	Utilities - General	60.80
		7/26/25-016		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-017		001-301-630.00	Utilities - Streetlights & Other	241.76
		7/26/25-018		001-301-630.00	Utilities - Streetlights & Other	68.08
		7/26/25-019		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-020		001-301-630.00	Utilities - Streetlights & Other	971.34
		7/26/25-025		001-301-630.00	Utilities - Streetlights & Other	46.60
		7/26/25-026		001-301-630.00	Utilities - Streetlights & Other	59.86
		7/26/25-030		001-301-630.00	Utilities - Streetlights & Other	64.14
		7/30/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
		8/1/25-001		001-301-630.00	Utilities - Streetlights & Other	7,246.67
		8/1/25-002		001-301-630.00	Utilities - Streetlights & Other	2,037.93
DKT233060	Coastal Hardware and Rental Co LLC					803.21
	08/19/2025	A20535571	TALSTAR LANDSCAPE, ANT KILLER	001-301-501.00	Supplies	278.53
		B20496777	CITY HALL WATER MAIN REPAIR	001-140-560.00	Repairs & Maintenance - Building	111.23
		B20496804	CITY HALL WATER MAIN REPAIR	001-140-560.00	Repairs & Maintenance - Building	24.95
		D20326408	PARTS - COUPLING, 90D 30 GALLON BLUE DRUM WITH LID	001-301-501.00	Supplies	388.50
DKT233061	Coastal Tire and Auto LLC					173.50
	08/19/2025	89746	FA#055 TIRE	001-301-571.00	Repairs & Maintenance - Equipment	173.50
DKT233062	Cspire Internet Service					644.49
	08/19/2025	0690858-72	INTERNET & PHONE RENTAL FOR THE MONTH OF JULY	001-140-612.00	Internet	199.00
				001-140-643.00	Rent - Phone System	445.49

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DKT233063	Diamondhead True Value						378.17
	08/19/2025	1045	DIEHARD BOOSTER CABLE 16'	001-301-501.00	Supplies	41.99	
		1055	EXTENSION CORD 12/35 JTW YLW	001-301-501.00	Supplies	74.99	
		1062	12X 1.25 TAP	001-301-501.00	Supplies	12.99	
		1065	ELBOW 90D 1" SXS SCH40	001-301-501.00	Supplies	2.39	
		1069	90D ELBOW 1" SXS SCH40	001-301-501.00	Supplies	2.39	
		1102	CITY HALL SANDBAG CABINET	001-140-560.00	Repairs & Maintenance - Building	5.99	
			BROWN SPRAY PAINT				
		1103	CITY HALL SANDBAG CABINET -	001-140-560.00	Repairs & Maintenance - Building	11.98	
			BROWN SPRAY PAINT				
		1113	ELBOW 90D GLV 2" X 2"	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	25.98	
		1138	MLW RECIP TRCH CRB 9"	001-301-501.00	Supplies	18.99	
		1139		001-301-501.00	Supplies	-18.99	
		1140		001-301-501.00	Supplies	18.99	
		1141	RED BAG CONCRETE	001-301-581.00	Asphalt/Concrete	39.92	
		1142	JASCO PAINT AND EPOXY REMOVER	001-301-501.00	Supplies	18.99	
		1150	LINZERCHIP BRUSH SET, JASCO	001-301-501.00	Supplies	59.99	
			PAINT AND EPOXY REMOVE				
				001-301-501.00	Supplies	6.59	
		1153	7920 MAUI PLACE RAPID GRASS	001-301-501.00	Supplies	54.99	
			BERMUDA				
DKT233064	Diaz Brothers Printing						495.00
	08/19/2025	9017	NEW COUNCIL BUSINESS CARDS	001-100-621.00	Printing & Binding	60.00	
				001-100-621.00	Printing & Binding	60.00	
				001-100-621.00	Printing & Binding	60.00	
		9048	CTC 2025 CERTIFICATES, FLYERS,	001-000-066.00	Prepaid Other	245.00	
			MAGNET	001-000-066.00	Prepaid Other	70.00	
DKT233065	DREW THOMAS FUCICH						396.08
	08/19/2025	BP-399A	INSTALL 2 VALVE PACKING KITS	001-301-635.00	Professional Fees - R&M Outside Services	396.08	
DKT233066	FirstPoint Inc						54.50
	08/19/2025	30926	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	54.50	
DKT233067	Fuelman						1,780.03
	08/19/2025	NP68913320	FOR THE WEEK ENDING 8.3.25	001-200-525.00	Fuel	818.94	
				001-280-525.00	Fuel	62.19	
		NP68951157	FOR THE WEEK ENDING 8.10.25	001-140-525.00	Fuel	49.58	
				001-200-525.00	Fuel	849.32	

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DKT233068	GUARDIAN MAINTENANCE SOLUTIONS LLC	08/19/2025	PP-20250801-001	WATER MAIN REPAIR - CITY HALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv			250.00
								250.00	
DKT233069	GULF COPY SYSTEMS LLC	08/19/2025	6486	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		11.13	297.66
					001-110-506.00	Copier Usage/Maintenance		52.88	
					001-140-506.00	Copier Usage/Maintenance		15.55	
					001-140-506.00	Copier Usage/Maintenance		183.20	
					001-200-506.00	Copier Usage/Maintenance		5.98	
					001-200-506.00	Copier Usage/Maintenance		23.20	
					001-301-506.00	Copier Usage/Maintenance		2.44	
					001-301-506.00	Copier Usage/Maintenance		3.28	
DKT233070	Hancock County Sheriffs Office	08/19/2025	2025.DH.49	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.26.25	001-200-632.00	Telephone - Cell Service		224.88	76,440.08
					001-200-690.00	Interlocal Agreement		37,515.24	
					001-200-612.00	Internet		164.00	
					001-200-632.00	Telephone - Cell Service		40.23	
			2025.DHHO.02	INMATE HOUSING FOR JULY 2025	001-200-689.00	Prisoner's Expense		640.00	
			2025.DHLE.48	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.12.25	001-200-690.00	Interlocal Agreement		36,561.89	
					001-653-650.00	Promotions		1,047.84	
					001-200-612.00	Internet		246.00	
DKT233071	Hancock County Solid Waste	08/19/2025	1446	JULY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		67,807.60	67,807.60
DKT233072	Lowes Home Improvement	08/19/2025	232936444	PUBLIC WORK SUPPLIES - TRAILER, HITCH, BALL, TOOLB	001-301-505.00	FF&E Non-Capitalized		14.23	783.05
					001-301-502.00	Small Hand Tools		22.77	
					001-301-505.00	FF&E Non-Capitalized		41.77	
					001-301-502.00	Small Hand Tools		21.83	
					001-301-505.00	FF&E Non-Capitalized		682.45	

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DKT233073	MIDAMERICA PARTS DISTRIBUTORS CORP 08/19/2025	3042087-00	UNIT951 BRAKE PADS POWERSTOP	001-200-570.00	Repairs & Maintenance - Vehicle	700.00	700.00
DKT233074	Moss Towing 08/19/2025	25161	FA#576 TOWING FROM STRICKLANDS TO LYLE	001-301-635.00	Professional Fees - R&M Outside Services	450.00	450.00
DKT233075	MS Department of Archives & History 08/19/2025	6/30/25	1/2 DOCUMENT FILING FEE	650-140-132.00	1/2 DOCUMENT FILING FEE	170.00	170.00
DKT233076	MS Department of Public Safety 08/19/2025	8/4/25 JULY 2025	DUI NON-ADJUDICATION COURT ASSESSMENTS	650-110-131.00 650-110-131.00	State Assessments Payable State Assessments Payable	250.00 47.28	297.28
DKT233077	MS Department of Revenue 08/19/2025	2025	PUBLIC WORKS UTILITY TRAILER -	001-301-681.00	Other Services & Charges	10.00	10.00
DKT233078	MS Law Research Institute 08/19/2025	6897	COURT DEPARTMENT PUBLICATIONS	001-110-622.00 001-110-622.00	Publications Publications	42.00 20.00	62.00

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DKT233079	Napa of Bay St Louis 08/19/2025	418852	F617 OIL FILTR, FA498 FILTR, FA176 RESERVOIR, OIL	001-301-570.00	Repairs & Maintenance - Vehicle		923.62
				001-301-571.00	Repairs & Maintenance - Equipment	45.25	
				001-301-571.00	Repairs & Maintenance - Equipment	29.43	
				001-301-571.00	Repairs & Maintenance - Equipment	28.86	
				001-301-571.00	Repairs & Maintenance - Equipment	52.68	
				001-301-571.00	Repairs & Maintenance - Equipment	146.94	
	419229		FA238 PLANT MASTER HOSE, HOSE CLAMP	001-301-570.00	Repairs & Maintenance - Vehicle	86.68	
	419352		PREMIUM PLUS POWER, NAPAGOLD FUEL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	40.56	
				001-301-570.00	Repairs & Maintenance - Vehicle	165.41	
	419573		FA238 OIL FILTER, AIR FILTER, OIL, FA055 OIL FILT	001-301-525.00	Fuel	73.47	
				001-301-571.00	Repairs & Maintenance - Equipment	14.82	
				001-301-570.00	Repairs & Maintenance - Vehicle	143.71	
				001-301-525.00	Fuel	73.47	
				001-301-570.00	Repairs & Maintenance - Vehicle	22.34	
DKT233080	Sea Coast Echo 08/19/2025	647752 8/7/25	CANAL DREDGING - 7/10/25 FY26 BUDGET HEARING, PUBLIC HEARINGS	001-140-620.00	Advertising	158.10	1,453.06
				001-280-620.00	Advertising	27.12	
				001-280-620.00	Advertising	32.64	
				001-140-620.00	Advertising	907.50	
				001-280-620.00	Advertising	32.28	
				001-280-620.00	Advertising	27.72	
				001-280-620.00	Advertising	33.00	
				001-280-620.00	Advertising	26.88	
	82460		UNIT PRICE REPAIR CONTRACT AD FOR BIDS	001-140-620.00	Advertising	207.82	

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DKT233081	State Treasurer						568.72
	08/19/2025	JULY 2025		COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	538.72
					650-110-131.01	Court Bond Fees Payable	30.00
DKT233082	THOMAS A OLIVER						75.00
	08/19/2025	2025		PERMIT #202500456 REFUND	001-000-222.00	Permits - Building	75.00
DKT233083	TIFFANY COWMAN						540.00
	08/19/2025	JULY 2025		TAX SALE REDEMPTIONS FOR JULY	001-140-694.00	Collection Fees	540.00
DKT233084	TransUnion Risk and Alternative Data Solutions Inc						150.00
	08/19/2025	5859551-202507-1		TLOxp FOR JULY	001-110-681.00	Other Services & Charges	75.00
		6177932-202507-1			001-200-681.00	Other Services & Charges	75.00
DKT233085	UniFirst Corporation						143.48
	08/19/2025	1530239163		UNIFORM RENTAL FOR THE WEEK ENDING 8.4.25	001-301-535.00	Uniforms	68.40
		1530240701		UNIFORM RENTAL FOR THE WEEK ENDING 8.11.25	001-301-535.00	Uniforms	75.08
DKT233086	US BANK NATIONAL ASSOCIATION						129.00
	08/19/2025	8/4/25		MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00
DKT233087	WageWorks						100.00
	08/19/2025	0725-DR42799		COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00
						Total Claims: 33	Total Payment Amount: 182,316.47