City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02686 - 11/17/2026 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234228	AGJ						142.99
	11/17/2026	INV0008088	POLICE SUPPLIES	001-200-505.00	FF&E Non-Capitalized	142.99	
DKT234229	Airgas Inc						224.38
	11/17/2026	INV0008180	INV:5528396532	001-301-640.00	Rentals	57.07	
				001-301-640.00	Rentals	110.24	
				001-301-640.00	Rentals	57.07	
DKT234230	Amazon com LLC						336.08
	11/17/2026	INV0008100	FALL FEST/RIBBON CUTTING	001-653-650.00	Promotions	13.29	
				001-140-650.00	Promotions	24.69	
				001-140-650.00	Promotions	12.71	
				001-140-650.00	Promotions	6.99	
		INV0008182	GENERAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	25.99	
				001-140-501.00	Supplies	44.95	
				001-140-501.00	Supplies	41.93	
				001-140-505.00	FF&E Non-Capitalized	137.74	
				001-140-510.00	Cleaning & Janitorial	20.87	
				001-140-501.00	Supplies	6.92	
DKT234231	AUTOZONE STORES LLC						314.88
	11/17/2026	INV0008099	OPEN PO FOR OCTOBER 2026	001-301-571.00	Repairs & Maintenance - Equipment	35.87	
				001-301-501.00	Supplies	59.94	
				001-301-570.00	Repairs & Maintenance - Vehicle	197.15	
				001-301-570.00	Repairs & Maintenance - Vehicle	21.92	
DKT234232	B&J PITT STOP LLC						364.70
	11/17/2026	INV0008097	OPEN PO FOR OCTOBER 2026	001-200-635.00	Professional Fees - R&M Outside Services	72.45	
				001-200-635.00	Professional Fees - R&M Outside Services	95.00	
				001-200-635.00	Professional Fees - R&M Outside Services	99.80	
				001-200-635.00	Professional Fees - R&M Outside Services	97.45	
DKT234233	CASANO LAW FIRM PA						7,401.00
	11/17/2026	INV0008183	LAND PURCHASE -- NOMA 132-0-09-001.002	001-301-900.00	Capital Outlay - Land	7,200.00	
				001-301-681.00	Other Services & Charges	201.00	

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DKT234234	Coast Electric Power Association						7,439.27
	11/17/2026	INV0008111	MONTHLY ELECTRIC BILL - CITY OF DH STREET LIGHTS	001-301-630.00	Utilities - Streetlights & Other	5,014.86	
		INV0008162	MONTHLY ELECTRIC BILL -4200 NOMA DRIVE	001-301-630.00	Utilities - Streetlights & Other	439.77	
		INV0008170	MONTHLY ELECTRIC BILL - DUCK POND	001-301-630.00	Utilities - Streetlights & Other	110.25	
		INV0008171	MONTHLY ELECTRIC BILL - 5300 DIAMONDHEAD CIR COMM	001-301-630.00	Utilities - Streetlights & Other	1,086.55	
		INV0008172	MONTHLY ELECTRIC BILL -AIRPORT DRIVE	001-301-630.00	Utilities - Streetlights & Other	110.25	
		INV0008173	MONTHLY ELECTRIC BILL-LAA LA WAY PAVILLION	001-301-630.00	Utilities - Streetlights & Other	400.88	
		INV0008174	MONTHLY ELECTRIC BILL - AIRPORT DRIVE RUNWAY LIGHT	001-301-630.00	Utilities - Streetlights & Other	131.53	
	11/12/2026	INV0008175	MONTHLY ELECTRIC BILL - 68198 DH DRIVE E #1	001-301-630.00	Utilities - Streetlights & Other	145.18	
DKT234235	Coastal Hardware and Rental Co LLC						38.99
	11/17/2026	INV0008098	OPEN PO FOR OCTOBER 2026	001-301-501.00	Supplies	38.99	
DKT234236	Coastal Tire and Auto LLC						726.00
	11/17/2026	INV0008124	LAWNMASTER BSW, STATE TIRE FEE, SHOP SUPPLY	001-301-571.00	Repairs & Maintenance - Equipment	363.00	
				001-301-571.00	Repairs & Maintenance - Equipment	363.00	
DKT234237	Cspire Internet Service						684.01
	11/17/2026	INV0008178	CSPIRE MONTHLY INTERNET	001-140-612.00	Internet	684.01	
DKT234238	Diamondhead True Value						164.50
	11/17/2026	INV0008096	OPEN PO FOR OCTOBER 2026	001-301-501.00	Supplies	43.35	
				001-301-501.00	Supplies	51.89	
				001-301-501.00	Supplies	12.78	
				001-301-571.00	Repairs & Maintenance - Equipment	33.99	
				001-301-502.00	Small Hand Tools	7.57	
				001-301-501.00	Supplies	14.92	
DKT234239	Eagle Energy						4,950.89
	11/17/2026	INV0008127	Fuel	001-301-525.00	Fuel	3,020.64	
				001-301-525.00	Fuel	1,930.25	
DKT234240	FirstPoint Inc						544.40
	11/17/2026	INV0008101	FINGERPRINT BACKGROUND CHECK	001-140-698.00	Misc. Services - Drug Testing & Other	187.80	
				001-200-698.00	Misc. Services - Drug Testing & Other	356.60	

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DKT234241	Fuelman						3,330.65
	11/17/2026	INV0008092	FUEL FOR WEEK ENDING	001-200-525.00	Fuel	1,267.62	
		INV0008134	STATEMENT #NP71415205 STATEMENT DATE: 11/09/2026	001-200-525.00	Fuel	2,063.03	
DKT234242	GULF COAST BUSINESS SUPPLY CO INC						188.40
	11/17/2026	INV0008091	CLEANING SUPPLIES AND POLICE STAMP	001-140-501.00	Supplies	48.50	
				001-200-501.00	Supplies	93.48	
				001-200-501.00	Supplies	46.42	
DKT234243	GULF COPY SYSTEMS LLC						551.21
	11/17/2026	INV0008129	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	22.86	
				001-110-506.00	Copier Usage/Maintenance	98.10	
				001-140-506.00	Copier Usage/Maintenance	23.64	
				001-140-506.00	Copier Usage/Maintenance	240.87	
				001-200-506.00	Copier Usage/Maintenance	130.77	
				001-200-506.00	Copier Usage/Maintenance	16.51	
				001-301-506.00	Copier Usage/Maintenance	1.00	
				001-301-506.00	Copier Usage/Maintenance	17.46	
DKT234244	Gulf Regional Planning Commission						3,810.00
	11/17/2026	INV0008113	ANNUAL MEMBERSHIP DUES	001-140-623.00	Membership Dues/Fees	3,810.00	
DKT234245	Hancock County Sheriffs Office						420.00
	11/17/2026	INV0008181	HOUSING OF PRISONERS FOR OCTOBER 2026	001-200-689.00	Prisoner's Expense	420.00	
DKT234246	Hancock County Solid Waste						72,034.90
	11/17/2026	INV0008123	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	72,034.90	
DKT234247	JLM INC						360.72
	11/17/2026	INV0008132	UNIT 684 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	59.98	
				001-200-635.00	Professional Fees - R&M Outside Services	283.76	
				001-200-635.00	Professional Fees - R&M Outside Services	5.98	
				001-200-635.00	Professional Fees - R&M Outside Services	11.00	
DKT234248	King Waste Services LLC						715.00
	11/17/2026	INV0008176	2026 EVENT PORTOLETS - BBQ AND BREWS	001-140-650.00	Promotions	715.00	

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DKT234249	Lee Tractor						50.65
	11/17/2026	INV0008115	FA 760 THERMOSTAT AND GASKET	001-301-571.00	Repairs & Maintenance - Equipment	5.97	
				001-301-571.00	Repairs & Maintenance - Equipment	44.68	
DKT234250	Lowes Home Improvement						592.74
	11/17/2026	923220-RPQGOJ	HARBOR BREEZE 96-FT STRING LIGHTS	001-301-501.00	Supplies	94.98	
		INV0008090	PAINT FOR KAYAK LAUNCH	001-301-501.00	Supplies	497.76	
DKT234251	MEMORIAL HOSPITAL AT GULFPORT						280.00
	11/17/2026	INV0008112	DRUG TEST - OCTOBER	001-140-698.00	Misc. Services - Drug Testing & Other	140.00	
				001-200-698.00	Misc. Services - Drug Testing & Other	140.00	
DKT234252	Mow Life LLC						244.00
	11/09/2026	INV0008131	Hustler Mowers Repair Parts	001-301-571.00	Repairs & Maintenance - Equipment	132.00	
				001-301-571.00	Repairs & Maintenance - Equipment	12.00	
				001-301-571.00	Repairs & Maintenance - Equipment	100.00	
DKT234253	MS Department of Public Safety						150.48
	11/17/2026	INV0008108	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	150.48	
DKT234254	MS Department of Revenue Gulf Coast District						368.00
	11/17/2026	11072026 BBQ	VENDORS SALES TAX 11072026 BBQ	650-000-145.00	Special Events Taxes Due	368.00	
DKT234255	SHANE STRICKLAND						2,196.00
	11/17/2026	INV0008093	ROUND RIVER ROCK DOG PARK	001-301-583.00	Gravel, Sand, Rip Rap	496.00	
		INV0008094	TOP SOIL AND SAND FOR DOG PARK	001-301-907.00	Capital Outlay - Other	600.00	
				001-301-907.00	Capital Outlay - Other	700.00	
		INV0008095	MASON SAND - 8 YARDS	001-301-583.00	Gravel, Sand, Rip Rap	400.00	
DKT234256	Southern Printing						186.25
	11/17/2026	INV0008089	UNIFORM SHIRTS FOR PW	001-301-535.00	Uniforms	186.25	
DKT234257	State Treasurer						1,660.52
	11/17/2026	INV0008109	COURT ASSESSMENT/FINE FOR OCTOBER	650-110-131.00	State Assessments Payable	1,660.52	
DKT234258	SunSouth LLC						625.09
	11/17/2026	INV0008133	FA 523 RIM AND WHEEL, YOKE, BEARING, WASHER	001-301-571.00	Repairs & Maintenance - Equipment	625.09	

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DKT234259	THE SEA COAST ECHO						1,001.11
	11/17/2026	INV0008116	BOTTS PUBLIC HEARING AD - PAVING BIDS	001-280-620.00	Advertising	41.28	
		INV0008117	ADVERTISING - BANK STAB, A PLUS, VETERANS, WALTERS	001-280-620.00	Advertising	33.96	
				191-000-681.00	Other Services & Charges	198.58	
				001-280-620.00	Advertising	29.28	
				001-280-620.00	Advertising	33.12	
		INV0008118	PROJECT POND 6 REMEDIATION BID ADVERTISEMENT	190-000-620.00	Advertising	137.64	
		INV0008119	P&Z ADVERTISING	001-280-620.00	Advertising	24.24	
				001-280-620.00	Advertising	34.20	
				001-280-620.00	Advertising	33.24	
				001-140-620.00	Advertising	229.32	
		INV0008120	SOLID WASTE AD	001-140-620.00	Advertising	206.25	
DKT234260	TransUnion Risk and Alternative Data Solutions Inc						200.00
	11/17/2026	INV0008102	TLOxp FOR OCTOBER 2026	001-110-681.00	Other Services & Charges	100.00	
		INV0008103	TLOxp FOR OCTOBER	001-200-681.00	Other Services & Charges	100.00	
DKT234261	US BANK NATIONAL ASSOCIATION						139.00
	11/17/2026	INV0008121	CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	139.00	
DKT234262	WageWorks						100.00
	11/17/2026	INV0008114	COBRA PAYMENT FOR OCTOBER	001-140-625.00	Insurance	100.00	

Total Claims: 35 **Total Payment Amount: 112,536.81**