



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount			
							Line	Amount		
DKT233822	Airgas Inc	06/11/2026	5525047672	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		219.13		
					001-301-640.00	Rentals	57.07			
					001-301-640.00	Rentals	104.99			
					001-301-640.00	Rentals	57.07			
DKT233823	Amazon com LLC	06/08/2026	17DK-NY6M-6YFT	FOUNTAIN PUMP AND DOG PARK POOP BAGS	001-140-501.00	Supplies		1,365.48		
							282.18			
					001-301-501.00	Supplies	159.36			
					06/05/2026	1DGX-RNMG-CLXG	001-140-510.00	Cleaning & Janitorial	121.96	
							001-301-505.00	FF&E Non-Capitalized	787.99	
							001-301-501.00	Supplies	13.99	

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount		
DKT233824	AUTOZONE STORES LLC	06/10/2026	10520189722	OIL, FILTER, WHEEL NUT, FA 055, 238, 357, 357	001-301-525.00	Fuel	47.97		
					001-301-571.00	Repairs & Maintenance - Equipment	11.87		
					001-301-525.00	Fuel	47.97		
					001-301-570.00	Repairs & Maintenance - Vehicle	30.15		
					001-301-525.00	Fuel	55.78		
					001-301-570.00	Repairs & Maintenance - Vehicle	5.79		
					001-301-525.00	Fuel	55.78		
					001-301-570.00	Repairs & Maintenance - Vehicle	5.79		
					001-301-571.00	Repairs & Maintenance - Equipment	5.38		
					10520190164	FA238 OIL FILTER RETURN	001-301-570.00	Repairs & Maintenance - Vehicle	-30.15
					10520193957	DEF DIESEL EXHAUST FLUID	001-301-571.00	Repairs & Maintenance - Equipment	59.94
					10520195523	EMERGENCY FUSE CADDY, GREASE TUBE, AXLE NUT, FUSE	001-301-501.00	Supplies	58.28
					10520195610	DURALAST PLATINUM BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	217.99
					10520195615		001-200-570.00	Repairs & Maintenance - Vehicle	-217.99
					10520195619	UNIT958 DURALAST PLATINUM BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	225.99
					10520198094	UNIT 729 DURALAST PLATINUM BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	1.91
							001-200-570.00	Repairs & Maintenance - Vehicle	217.99
					10520199126	FILTERS / OIL /837 838 839 447 449 759 760 831 833	001-301-571.00	Repairs & Maintenance - Equipment	85.99
							001-301-571.00	Repairs & Maintenance - Equipment	3.32
							001-301-571.00	Repairs & Maintenance - Equipment	3.32
							001-301-571.00	Repairs & Maintenance - Equipment	3.32
							001-301-571.00	Repairs & Maintenance - Equipment	3.32
							001-301-571.00	Repairs & Maintenance - Equipment	7.47
							001-301-571.00	Repairs & Maintenance - Equipment	3.73

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
	06/10/2026	10520199126	FILTERS / OIL /837 838 839 447 449 759 760 831 833	001-301-571.00	Repairs & Maintenance - Equipment		3.73
		10520199580	UNIT952 DURALAST PLATINUM BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle		225.99
		10520202618	10W-30 MOTOR OIL FA 839	001-301-571.00	Repairs & Maintenance - Equipment		13.94
DKT233825	B&J PITT STOP LLC						130.00
	06/09/2026	11-0230359	UNIT 055 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		65.00
		11-0230718	UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		65.00
DKT233826	Cash						105.57
	06/10/2026	6/10/26	PETTY CASH REIMBURSEMENT	001-140-681.00	Other Services & Charges		15.80
				001-140-510.00	Cleaning & Janitorial		9.25
				001-140-681.00	Other Services & Charges		27.00
				001-140-681.00	Other Services & Charges		27.00
				001-140-650.00	Promotions		26.52
DKT233827	Coast Electric Power Association						22,342.71
	06/04/2026	5/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		131.42
		5/25/26-029		001-301-630.00	Utilities - Streetlights & Other		4,928.31
		5/26/26-003		001-140-630.00	Utilities - General		1,473.09
				001-301-630.00	Utilities - Streetlights & Other		2,655.45
		5/26/26-005		001-301-630.00	Utilities - Streetlights & Other		54.35
		5/26/26-007		001-301-630.00	Utilities - Streetlights & Other		56.44
		5/26/26-010		001-140-630.00	Utilities - General		75.23
		5/26/26-012		001-140-630.00	Utilities - General		56.34
		5/26/26-017		001-301-630.00	Utilities - Streetlights & Other		191.57
		5/26/26-018		001-301-630.00	Utilities - Streetlights & Other		69.17
		5/26/26-019		001-301-630.00	Utilities - Streetlights & Other		54.35
		5/26/26-020		001-301-630.00	Utilities - Streetlights & Other		1,305.71
		5/26/26-025		001-301-630.00	Utilities - Streetlights & Other		54.45
		5/26/26-026		001-301-630.00	Utilities - Streetlights & Other		60.12
		5/26/26-030		001-301-630.00	Utilities - Streetlights & Other		65.59
		6/1/26-001		001-301-630.00	Utilities - Streetlights & Other		7,684.95
		6/1/26-002		001-301-630.00	Utilities - Streetlights & Other		1,971.63
	06/09/2026	6/2/26-037		001-301-630.00	Utilities - Streetlights & Other		343.95
		6/4/26-032		001-301-630.00	Utilities - Streetlights & Other		186.21
		6/4/26-033		001-301-630.00	Utilities - Streetlights & Other		70.52
		6/4/26-035		001-301-630.00	Utilities - Streetlights & Other		621.61
		6/4/26-038		001-301-630.00	Utilities - Streetlights & Other		55.90
		6/4/26-039		001-301-630.00	Utilities - Streetlights & Other		55.90
	06/11/2026	6/7/26-031		001-301-630.00	Utilities - Streetlights & Other		120.45

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233828	Coastal Hardware and Rental Co LLC		SPRAY GUN KIT, NOZZLE, ANCHOR, CONDUIT CONDUIT, UA9AH 90 DEG ELBOW, CEMENT AND PRIMER	001-301-501.00	Supplies		361.18
	06/10/2026	A20555615				162.73	
		D20327158		001-301-501.00	Supplies	198.45	
DKT233829	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF MAY	001-140-612.00	Internet		671.71
	06/05/2026	0690858-82				199.00	
				001-140-643.00	Rent - Phone System	472.71	
DKT233830	DAVID KEITH SMITH		FOUNTAIN WALL REPAIR	001-301-681.00	Other Services & Charges		7,800.00
	06/10/2026	6/9/26				7,800.00	
DKT233831	DIAMONDHEAD COUNTRY CLUB & POA		HAMMR DRL BT 3/4X8", FASTENERS	001-301-501.00	Supplies		69.53
	06/10/2026	1973				20.72	
						6.50	
						22.32	
			001-301-502.00	Small Hand Tools	19.99		
DKT233832	Diamondhead True Value		DRIL BIT CBLT 7/32" RED BAG CONCRETE MIX ALGAE GUARD, HTH SUPER SHOCK 1LB SPARK PLUG L&G WIRE LAMP 18/2 SPT-1 CLR RAPID SUPER CHAIN, O-RING, GUIDE BAR WIRE CONN SCREWON, FP-PAN PHIL SMS 6X1/2	001-301-501.00	Supplies		306.57
	06/10/2026	2085				11.99	
		2127				119.76	
		2137				42.98	
		2145				9.99	
		2154				19.80	
		2157				95.97	
		2159				6.08	
DKT233833	Eagle Energy		PUBLIC WORKS FUEL	001-301-525.00	Fuel		4,529.16
	06/04/2026	51060				2,571.00	
		51063				12.66	
			001-301-525.00	Fuel	1,945.50		
DKT233834	ERIKA LEJEUNE		ACTIVITY CENTER REFUND - 6/14/26	001-000-281.00	Building Rental Fees		150.00
	06/09/2026	2026				150.00	
DKT233835	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		274.23
	06/05/2026	3000035250				274.23	

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
							Amount	
DKT233836	Fuelman							1,551.10
	06/05/2026	NP70566328		FOR THE WEEK ENDING 5.31.26	001-200-525.00	Fuel	716.87	
	06/08/2026	NP70639134		FOR THE WEEK ENDING 6.7.26	001-200-525.00	Fuel	784.35	
					001-280-525.00	Fuel	49.88	
DKT233837	George Blair Attorney	06/04/2026	APRIL - MAY 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	2,000.00	2,000.00
DKT233838	GULF COPY SYSTEMS LLC	06/05/2026	8006	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	20.97	310.13
					001-110-506.00	Copier Usage/Maintenance	51.60	
					001-140-506.00	Copier Usage/Maintenance	13.57	
					001-140-506.00	Copier Usage/Maintenance	198.30	
					001-200-506.00	Copier Usage/Maintenance	3.95	
					001-200-506.00	Copier Usage/Maintenance	16.16	
					001-301-506.00	Copier Usage/Maintenance	1.66	
					001-301-506.00	Copier Usage/Maintenance	3.92	
DKT233839	GUMBO PRINT CO. LLC	06/04/2026	400906	12x18 ALUMINUM SIGNS	001-301-586.00	Street Signs	35.00	70.00
					001-301-586.00	Street Signs	35.00	
DKT233840	Hancock Bank lease payment	06/10/2026	6/1/26	CITY HALL LEASE PAYMENTS	001-800-830.04	Note Interest Payment - City Hall 2015	12,409.16	108,271.16
					001-800-830.03	Note Principal Payment - City Hall 2015	95,862.00	
DKT233841	Hancock County Sheriffs Office	06/05/2026	2026.DHHO.12	INMATE HOUSING FOR MAY 2026	001-200-689.00	Prisoner's Expense	200.00	39,476.00
		06/09/2026	2026.DHLE.70	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.16.26	001-110-681.00	Other Services & Charges	53.09	
					001-200-690.00	Interlocal Agreement	39,017.91	
					001-200-612.00	Internet	205.00	
DKT233842	Hancock County Solid Waste	06/09/2026	1528	MAY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	69,387.50
DKT233843	JONI COMPRETTE	06/11/2026	2026	FIREWORK CELEBRATION BAND	001-653-650.00	Promotions	1,200.00	1,200.00
DKT233844	King Waste Services LLC	06/04/2026	110973	DUMPSTER RENTAL - COMMUNITY CENTER	001-301-640.00	Rentals	575.00	575.00

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line	Amount				
DKT233845	Lowes Home Improvement	06/04/2026	981502-QUXDRT	PRIME AND WIRE CABLE PRIME DIGITAL TIMER	001-301-501.00	Supplies		145.39				
								15.66				
								129.73				
DKT233846	Marvin J Bobinger III	06/04/2026	MAY 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting		4,000.00				
								4,000.00				
DKT233847	Mechanical Services, LLC	06/04/2026	2540	COUNCIL CHAMBERS AC REPAIRS - CIRCUIT 1	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		564.96				
								564.96				
DKT233848	MS Department of Public Safety	06/05/2026	MAY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		106.22				
								106.22				
DKT233849	MS Department of Revenue	06/05/2026	6/4/26	CAR TAG - UNIT #412	001-200-681.00	Other Services & Charges		14.75				
								14.75				
DKT233850	MS Department of Revenue Gulf Coast District	06/11/2026	2026 - FIREWORK	BEER PERMIT - 2026 FIREWORKS CELEBRATION	001-653-650.00	Promotions		10.00				
								10.00				
DKT233851	MS Municipal Court Clerk Association	06/09/2026	7/1/26	MS MUNICIPAL COURT CLERK ASSOCIATION	001-110-615.00	Travel & Training		50.00				
								50.00				
DKT233852	Napa of Bay St Louis	06/10/2026	442299	NAPA GOLD OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment		372.32				
								443717	HYDAGRUCULTURAL FLUID, LEGEND PRO BATTERY FA447	001-301-571.00	Repairs & Maintenance - Equipment	22.00
										001-301-501.00	Supplies	147.65
												39.99
								443885	FA227 18MO WARRANTY BATTERY	001-301-571.00	Repairs & Maintenance - Equipment	162.68
DKT233853	Nickys Paint and Body LLC	06/09/2026	313954-2/19/26	UNIT 849 BODY REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services		3,222.20				
								313954-6/9/26			1,501.70	
											1,720.50	
DKT233854	State Treasurer	06/05/2026	MAY 2026	COURT ASSESSMENT/FINE FOR MAY	650-110-131.00	State Assessments Payable		1,812.78				
								650-110-131.01	Court Bond Fees Payable	1,782.78		
											30.00	

Docket of Claims Register - Council

APPKT02585 - 6.16.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT233855	THE SEA COAST ECHO	06/08/2026	08251889	BUILDING DEPT ADS - GRASSEL, MCELVEEN, EDWARDS	001-280-620.00	Advertising		101.28
								32.88
								34.80
					001-280-620.00	Advertising		33.60
DKT233856	TIFFANY COWMAN	06/10/2026	MAY 2026	TAX SALE REDEMPTIONS FOR MAY	001-140-694.00	Collection Fees	480.00	480.00
DKT233857	TransUnion Risk and Alternative Data Solutions Inc	06/05/2026	58595551-202605-1	TLOxp FOR MAY	001-110-681.00	Other Services & Charges	100.00	200.00
				TLOxp FOR NOVEMBER	001-200-681.00	Other Services & Charges	100.00	
DKT233858	WageWorks	06/05/2026	CSD42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00	100.00
DKT233859	Warran Automotive, Inc	06/04/2026	31434	FA #238 TRAILER CONNECTOR KIT & MULTI FUNCT SWITCH	001-301-635.00	Professional Fees - R&M Outside Services	745.04	745.04
Total Claims: 38							Total Payment Amount:	274,245.67