



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02623 - 8.18.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT234006	Airgas Inc	08/10/2026	5526396996	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
DKT234007	AUTOZONE STORES LLC	08/11/2026	10520232253	80W-90 GEAR OIL, PEAK NA ORANGE ANTIFREEZE	001-301-571.00	Repairs & Maintenance - Equipment	165.19
					001-301-571.00	Repairs & Maintenance - Equipment	98.99
			10520235807 10520236115	BPC SHOP PRO BRAKE CLEANER	001-301-571.00	Repairs & Maintenance - Equipment	47.98
				ADVANC ANTISEIZE LUBRICANT	001-301-571.00	Repairs & Maintenance - Equipment	4.79
					001-301-571.00	Repairs & Maintenance - Equipment	13.43
DKT234008	B&J PITT STOP LLC	08/10/2026	11-0233883	UNIT 848 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	130.00
			11-0234134	UNIT 395 - OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00
							65.00
DKT234009	Coast Electric Power Association	08/10/2026	7/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	21,544.92
			7/26/26-003		001-140-630.00	Utilities - General	129.42
					001-301-630.00	Utilities - Streetlights & Other	2,023.53
					001-301-630.00	Utilities - Streetlights & Other	2,756.48
			7/26/26-007		001-301-630.00	Utilities - Streetlights & Other	54.35
			7/26/26-010		001-140-630.00	Utilities - General	73.84
			7/26/26-012		001-140-630.00	Utilities - General	57.03
			7/26/26-017		001-301-630.00	Utilities - Streetlights & Other	250.34
			7/26/26-019		001-301-630.00	Utilities - Streetlights & Other	54.35
			7/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,151.08
			7/26/26-025		001-301-630.00	Utilities - Streetlights & Other	54.45
			7/26/26-026		001-301-630.00	Utilities - Streetlights & Other	60.32
			7/26/26-030		001-301-630.00	Utilities - Streetlights & Other	65.69
			7/30/26-029		001-301-630.00	Utilities - Streetlights & Other	5,014.86
			8/3/26-001		001-301-630.00	Utilities - Streetlights & Other	7,730.61
			8/3/26-002		001-301-630.00	Utilities - Streetlights & Other	2,014.22
			8/3/26-005		001-301-630.00	Utilities - Streetlights & Other	54.35

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DKT234010	Coastal Hardware and Rental Co LLC						822.85
	08/11/2026	A20560627	2X6X12 YELLOW PINE - 6916 AUKAI PLACE	001-301-501.00	Supplies	8.89	
	08/12/2026	B20524076-CR	2X8X12 TREATED LUMBER - OVERPAYMENT	001-301-501.00	Supplies	-431.70	
	08/11/2026	B20530236	3/8"X50' RUBBER AIR HOSE, 13-201 COUPLER PLUG, ANT	001-301-501.00	Supplies	103.98	
				001-301-501.00	Supplies	9.79	
				001-301-501.00	Supplies	281.94	
		B20531816	TV TILT MOUNT, BLACK WIRE, CONNECTOR, BLADE	001-301-501.00	Supplies	8.49	
				001-301-501.00	Supplies	4.79	
				001-301-501.00	Supplies	14.99	
				001-301-501.00	Supplies	2.69	
				001-301-501.00	Supplies	39.99	
				001-301-501.00	Supplies	142.87	
				001-301-501.00	Supplies	3.39	
				001-301-571.00	Repairs & Maintenance - Equipment	68.67	
				001-301-501.00	Supplies	37.99	
				001-301-501.00	Supplies	1.48	
	08/12/2026	B20533185	concrete and killzall	001-301-501.00	Supplies	399.96	
	08/11/2026	B20533268	TAIL WHEEL FORK - FA318	001-301-571.00	Repairs & Maintenance - Equipment	82.29	
		D20327314	SPOOL INSERT, SCREW SELF TAPPING, FUEL PUMP	001-301-571.00	Repairs & Maintenance - Equipment	20.66	
				001-301-571.00	Repairs & Maintenance - Equipment	11.19	
				001-301-571.00	Repairs & Maintenance - Equipment	10.50	
DKT234011	Cspire Internet Service						673.74
	08/10/2026	690858-84	INTERNET & PHONE RENTAL FOR THE MONTH OF JULY	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	474.74	

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DKT234012	DAVID WILLIAMS	08/11/2026	6/2/26	UNDERGROUND SAUCE KITS - FIELD LIGHTS	001-301-635.00	Professional Fees - R&M Outside Services	694.65
DKT234013	Diamondhead True Value	08/13/2026	2231	DRILL BIT 3-1/8", RIVET ALUM 3/16X1/8" 50 PACK	001-301-501.00	Supplies	9.59
					001-301-501.00	Supplies	8.99
	08/11/2026	2306	UTILITY STEEL BLADES, THUMB NOZZLE GUN	001-301-501.00	Supplies		17.99
					001-301-501.00	Supplies	12.99
		2337	4" CABLE TIE, DUCT TAPE	001-301-501.00	Supplies		4.99
					001-301-501.00	Supplies	14.99
		2362	NYLON TWINE X 260'	001-301-501.00	Supplies		13.98
		2363	5LB 3IN CHLOR TABS, ALGAE GUARD	001-301-501.00	Supplies		41.99
					001-301-501.00	Supplies	65.98
		2380	FILLER PLATE 50A 2SP	001-301-501.00	Supplies		9.99
		2386	CONNECTOR, SHARKBITE, CLEAN BRUSH, PAN PLASTIC	001-140-560.00	Repairs & Maintenance - Building		39.98
					001-140-560.00	Repairs & Maintenance - Building	64.95
					001-140-560.00	Repairs & Maintenance - Building	13.99
					001-140-560.00	Repairs & Maintenance - Building	17.99
					001-140-560.00	Repairs & Maintenance - Building	7.99
					001-140-560.00	Repairs & Maintenance - Building	24.99
					001-140-560.00	Repairs & Maintenance - Building	12.99
		2404	RED BAG CONCRETE, MIS HARDWARE, RED GRNT HMR BIT	001-301-501.00	Supplies		26.94
					001-301-581.00	Asphalt/Concrete	149.70
					001-301-501.00	Supplies	15.99
		2405	AUTO THREADLOCKER .20Z	001-301-501.00	Supplies		9.99
DKT234014	Dixieland Home Farm and Garden Center Inc	08/12/2026	666362	BROWN TOP MILLET GRASS SEED	001-301-501.00	Supplies	110.00
DKT234015	FirstPoint Inc	08/10/2026	3000036150	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	391.65

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DKT234016	Fuelman 08/10/2026	NP70919793	FOR THE WEEK ENDING 8.2.26	001-200-525.00	Fuel	1,455.74
				001-280-525.00	Fuel	677.76
		NP70964319	FOR THE WEEK ENDING 8.9.26	001-200-525.00	Fuel	45.74
						732.24
DKT234017	GULF COPY SYSTEMS LLC 08/10/2026	8294	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	425.39
				001-110-506.00	Copier Usage/Maintenance	12.21
				001-140-506.00	Copier Usage/Maintenance	53.10
				001-140-506.00	Copier Usage/Maintenance	30.95
				001-200-506.00	Copier Usage/Maintenance	301.14
				001-200-506.00	Copier Usage/Maintenance	5.55
				001-200-506.00	Copier Usage/Maintenance	15.30
				001-301-506.00	Copier Usage/Maintenance	2.64
				001-301-506.00	Copier Usage/Maintenance	4.50
DKT234018	Hancock County Sheriffs Office 08/12/2026	2026.DHHO.14	INMATE HOUSING FOR JULY 2026	001-200-689.00	Prisoner's Expense	32,211.33
				001-200-690.00	Interlocal Agreement	200.00
		2026.DHLE.75	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.25.26			31,806.33
				001-200-612.00	Internet	205.00
DKT234019	Hancock County Solid Waste 08/10/2026	1543	JULY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50
						69,387.50
DKT234020	HUNTINGTON NATIONAL BANK 08/12/2026	1396171	2 TRUCK, MINI EXCAVATOR LEASE PAYMENT	001-800-830.08	Note Interest Lease Purchase FY25 Equipment	76,737.70
						17,180.97
				001-800-820.08	Note- Lease Purchase Principle FY25 Equipment	59,556.73
DKT234021	MARMIC FIRE AND SAFETY CO 08/10/2026	D722474	KITCHEN VENT HOOD INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	311.24
						311.24
DKT234022	Marvin J Bobinger III 08/11/2026	JULY 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00
						4,000.00
DKT234023	MEMORIAL HOSPITAL AT GULFPORT 08/11/2026	3736227	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	375.00
						375.00
DKT234024	MS Association of Code Enforcement 08/12/2026	2026	MACE - J. SEFEROVIC SUMMER CONFERENCE 2026	001-280-615.00	Travel & Training	200.00
						200.00

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DKT234025	MS Department of Archives & History	08/10/2026	7/31/26	1/2 DOCUMENT FILING FEE - QUARTER 1-2	650-140-132.00	1/2 DOCUMENT FILING FEE	356.00
DKT234026	MS Department of Public Safety	08/10/2026	JULY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	7.50
DKT234027	Napa of Bay St Louis	08/10/2026	447523	FA #591 HYD HOSE FITTINGS, 6MXTXREEL, HYDAG FLUID	001-301-571.00	Repairs & Maintenance - Equipment	142.20
					001-301-571.00	Repairs & Maintenance - Equipment	14.86
					001-301-571.00	Repairs & Maintenance - Equipment	15.30
					001-301-571.00	Repairs & Maintenance - Equipment	49.99
			447738	FA 831 BATTERY, PUMICE, PIN CLIP,BATT CLEANER GLOV	001-301-501.00	Supplies	7.99
					001-301-571.00	Repairs & Maintenance - Equipment	147.65
					001-301-571.00	Repairs & Maintenance - Equipment	4.99
					001-301-571.00	Repairs & Maintenance - Equipment	8.76
					001-301-571.00	Repairs & Maintenance - Equipment	43.86
					001-301-571.00	Repairs & Maintenance - Equipment	10.99
			447876	FA #175 WHEEL BEARING AND HUB ASSEMBLY	001-301-570.00	Repairs & Maintenance - Vehicle	227.94
DKT234028	North Bay Auto	08/10/2026	49464	UNIT #684 - BATTERY AND INSTALL	001-200-635.00	Professional Fees - R&M Outside Services	257.45
DKT234029	State Treasurer	08/10/2026	JULY 2026	COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	105.50
DKT234030	STUMP N GRIND LLC	08/10/2026	8/6/26	TREE REMOVAL - KALANI DRIVE	001-301-681.00	Other Services & Charges	1,800.00
DKT234031	TIFFANY COWMAN	08/10/2026	JULY 2026	TAX SALE REDEMPTIONS FOR JULY	001-140-694.00	Collection Fees	280.00
DKT234032	TransUnion Risk and Alternative Data Solutions Inc	08/10/2026	5859551-202607-1	TLOxp FOR JULY	001-110-681.00	Other Services & Charges	100.00
			6177932-202607-1		001-200-681.00	Other Services & Charges	100.00

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DKT234033	US BANK NATIONAL ASSOCIATION						266.00
	08/10/2026	045478	ANDREA GALVIN - NOTARY KIT	001-140-681.00	Other Services & Charges	25.00	
				001-140-681.00	Other Services & Charges	14.00	
				001-140-681.00	Other Services & Charges	45.00	
				001-140-681.00	Other Services & Charges	33.00	
				001-140-681.00	Other Services & Charges	10.00	
	08/12/2026	8/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	139.00	
DKT234034	WageWorks						100.00
	08/10/2026	0726-DR42799	COBRA PAYMENT FOR JULY	001-140-625.00	Insurance	100.00	
Total Claims: 29						Total Payment Amount:	214,489.99