



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
						Line	Amount
DKT233742	ABC Rental 05/14/2026	253334-2	TRENCHER CROOKED STICK STREETLIGHT INSTALL	001-301-640.00	Rentals		126.95
							126.95
DKT233743	Airgas Inc 05/08/2026	5524344202	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		215.45
							55.23
							104.99
DKT233744	Amazon com LLC 05/14/2026	13CK-FD6G-VX3P	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial		606.65
							83.20
							65.94
							35.91
							19.86
							4.97
							14.40
							62.15
							87.84
							41.88
							69.09
	61.44						
	59.97						

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount										
DKT233745	AUTOZONE STORES LLC	05/12/2026	10520175214	FUEL FILTER, OIL FILTER, MOTOR OIL	001-301-571.00	Repairs & Maintenance - Equipment	7.49	407.50										
					001-301-571.00	Repairs & Maintenance - Equipment	49.95											
					001-301-571.00	Repairs & Maintenance - Equipment	7.90											
					001-301-571.00	Repairs & Maintenance - Equipment	5.69											
					001-301-571.00	Repairs & Maintenance - Equipment	26.03											
					001-301-571.00	Repairs & Maintenance - Equipment	10.79											
					10520175310	DURALAST 3/8" DRIVE OIL FILTER SOCKET	001-301-571.00		Repairs & Maintenance - Equipment	10.79								
											10520179399	SHOP PRO DIESEL EXHAUST, BRAKE CLEAN, BRAKE PADS	001-301-570.00	Repairs & Maintenance - Vehicle	37.48			
																001-301-570.00	Repairs & Maintenance - Vehicle	35.35
					10520179581	DURALAST BRAKE CALIPER, DISC DURALAST BRAKE PADS	001-301-571.00		Repairs & Maintenance - Equipment	30.67								
											001-301-571.00	Repairs & Maintenance - Equipment	66.55					
														001-301-570.00	Repairs & Maintenance - Vehicle	66.99		
					DKT233746	B&J PITT STOP LLC	05/12/2026		11-0230163	UNIT 849 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	65.00				
DKT233747	Building Officials Association of Mississippi	05/14/2026	2026	BOAM MEMBERSHIPS - BLDG DEPT	001-280-623.00	Membership Dues/Fees	100.00	400.00										
					001-280-623.00	Membership Dues/Fees	100.00											
					001-280-623.00	Membership Dues/Fees	100.00											
					001-280-623.00	Membership Dues/Fees	100.00											
DKT233748	Clyde C Scott Insurance	05/11/2026	7/1/26	SURETY BOND RENEWAL 7/1/26-7/1/27	001-100-625.00	Insurance	250.00	1,500.00										
					001-100-625.00	Insurance	250.00											
					001-100-625.00	Insurance	250.00											
					001-100-625.00	Insurance	250.00											
					001-100-625.00	Insurance	250.00											
					001-100-625.00	Insurance	250.00											

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT233749	Coast Electric Power Association						21,974.41	
	05/08/2026	4/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		137.65	
		4/26/26-003		001-140-630.00	Utilities - General		1,345.57	
				001-301-630.00	Utilities - Streetlights & Other		2,485.85	
		4/26/26-005		001-301-630.00	Utilities - Streetlights & Other		55.90	
		4/26/26-007		001-301-630.00	Utilities - Streetlights & Other		59.73	
		4/26/26-010		001-140-630.00	Utilities - General		75.52	
		4/26/26-012		001-140-630.00	Utilities - General		59.26	
		4/26/26-016		001-301-630.00	Utilities - Streetlights & Other		55.90	
		4/26/26-017		001-301-630.00	Utilities - Streetlights & Other		243.31	
		4/26/26-018		001-301-630.00	Utilities - Streetlights & Other		69.91	
		4/26/26-019		001-301-630.00	Utilities - Streetlights & Other		55.90	
		4/26/26-020		001-301-630.00	Utilities - Streetlights & Other		1,298.74	
		4/26/26-025		001-301-630.00	Utilities - Streetlights & Other		55.90	
		4/26/26-026		001-301-630.00	Utilities - Streetlights & Other		61.23	
		4/26/26-030		001-301-630.00	Utilities - Streetlights & Other		66.55	
		4/29/26-029		001-301-630.00	Utilities - Streetlights & Other		4,928.31	
		5/1/26-001		001-301-630.00	Utilities - Streetlights & Other		7,577.82	
		5/1/26-002		001-301-630.00	Utilities - Streetlights & Other		1,946.17	
		5/2/26-037		001-301-630.00	Utilities - Streetlights & Other		437.05	
		5/4/26-032		001-301-630.00	Utilities - Streetlights & Other		188.55	
		5/4/26-033		001-301-630.00	Utilities - Streetlights & Other		66.68	
		5/4/26-035		001-301-630.00	Utilities - Streetlights & Other		476.17	
		5/4/26-038		001-301-630.00	Utilities - Streetlights & Other		54.35	
		5/4/26-039		001-301-630.00	Utilities - Streetlights & Other		54.35	
		05/12/2026	5/7/26-031		001-301-630.00	Utilities - Streetlights & Other		78.04
		05/08/2026	5/8/26-040		001-301-630.00	Utilities - Streetlights & Other		40.00

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount					
							Line	Amount				
DKT233750	Coastal Hardware and Rental Co LLC	05/12/2026	A20554411	5/8 IN SCREW HOOK, STIHL 2CYCL OIL, TORX POWER BIT	001-301-501.00	Supplies		1,274.36				
					001-301-501.00	Supplies	8.58					
					001-301-571.00	Repairs & Maintenance - Equipment	33.16					
				A20554412		2" T30 TORX POWER BIT	001-301-501.00	Supplies		-4.29		
				B20522105		BALL VALVE 3" PVC, PVC EXPAN REPAIR, SS QUICK SNAP	001-301-501.00	Supplies		21.99		
							001-301-501.00	Supplies		59.99		
							001-301-501.00	Supplies		44.99		
							001-301-501.00	Supplies		65.56		
				B20524076		2X8X12 TREATED LUMBER - MAHALIUA GARDENS	001-301-501.00	Supplies		518.04		
				D20327114		2X8X16 TREATED	001-301-501.00	Supplies		461.78		
			DKT233751	Coastal Tire and Auto LLC	05/08/2026	98029	FA243 TWO TIRES AND FRONT END ALIGNMENT	001-301-635.00	Professional Fees - R&M Outside Services		1,767.75	
001-301-635.00	Professional Fees - R&M Outside Services	128.80										
001-301-635.00	Professional Fees - R&M Outside Services	66.50										
001-301-635.00	Professional Fees - R&M Outside Services	76.00										
001-301-635.00	Professional Fees - R&M Outside Services	304.00										
001-301-635.00	Professional Fees - R&M Outside Services	79.99										
001-301-635.00	Professional Fees - R&M Outside Services	323.00										
001-301-635.00	Professional Fees - R&M Outside Services	151.20										
001-301-635.00	Professional Fees - R&M Outside Services	63.28										
001-301-635.00	Professional Fees - R&M Outside Services	379.98										
	05/14/2026	98137						FA319 NEW TIRES	001-301-635.00	Professional Fees - R&M Outside Services		168.00
									001-301-635.00	Professional Fees - R&M Outside Services		18.00
									001-301-635.00	Professional Fees - R&M Outside Services		2.00
									001-301-635.00	Professional Fees - R&M Outside Services		7.00

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233752	Cspire Internet Service		INTERNET & PHONE RENTAL FOR THE MONTH OF APRIL	001-140-612.00	Internet	199.00	671.71
	05/11/2026	0690858-81		001-140-643.00	Rent - Phone System	472.71	
DKT233753	Custom Products Corporation		ANA HULU ST SIGN	001-301-586.00	Street Signs	71.19	71.19
DKT233754	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC		FA #033 UNIVERSAL TOOL GENERATOR	001-301-571.00	Repairs & Maintenance - Equipment	109.46	109.46
DKT233755	Diamondhead True Value		ACE POTTING SOIL	001-301-501.00	Supplies	9.98	138.17
	05/12/2026	2011	BLACK&GLD DRILL BIT, FASTENERS, NATURESCAPE MULCH	001-301-501.00	Supplies	6.59	
		2016			001-301-501.00	Supplies	
				001-301-501.00	Supplies	23.96	
	2017		PADLOCK COMBINATION 2", DOUBLE GARMENT HOOK	001-301-501.00	Supplies	13.18	
				001-301-501.00	Supplies	39.98	
	2021		QUICK LINK 1/8" ZINC	001-301-501.00	Supplies	5.56	
				001-301-501.00	Supplies	7.96	
	2036		SINGLE CUT KEY	001-301-501.00	Supplies	5.98	
		2070		BLANK COVER PVC, FASTENERS, RED GRNT BIT 3/16X6"	001-301-501.00	Supplies	
					001-301-501.00	Supplies	
			001-301-501.00	Supplies	8.59		
DKT233756	Fuelman		FOR THE WEEK ENDING 5.3.26	001-200-525.00	Fuel	1,027.92	1,917.05
	05/11/2026	NP70461404		001-280-525.00	Fuel	64.85	
		NP70489131	FOR THE WEEK ENDING 5.10.26	001-200-525.00	Fuel	769.90	
				001-280-525.00	Fuel	54.38	

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount					
							Line	Amount				
DKT233757	GULF COPY SYSTEMS LLC	05/08/2026	7835	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		313.46				
								19.95				
								56.32				
								15.39				
								191.34				
								3.73				
								24.00				
								0.49				
	2.24											
<hr/>												
DKT233758	GUMBO PRINT CO. LLC	05/14/2026	400853	ORANGE IMPOUND STICKERS - DH	001-200-621.00	Printing & Binding	121.50	121.50				
<hr/>												
DKT233759	Hancock County Sheriffs Office	05/13/2026	2026.DHHO.11	INMATE HOUSING FOR APRIL 2026	001-200-689.00	Prisoner's Expense		72,964.32				
								100.00				
							05/11/2026	2026.DHLE.68	INTERLOCAL AGREEMENT FOR WEEK ENDING 4.18.26	001-110-681.00	Other Services & Charges	53.09
										001-200-690.00	Interlocal Agreement	38,987.26
										001-200-612.00	Internet	164.00
								2026.DHLE.69	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.2.26	001-110-681.00	Other Services & Charges	53.09
										001-200-632.00	Telephone - Cell Service	224.88
										001-200-690.00	Interlocal Agreement	33,696.98
										001-200-612.00	Internet	205.00
										001-200-690.00	Interlocal Agreement	-560.21
			001-200-632.00	Telephone - Cell Service	40.23							
<hr/>												
DKT233760	Hancock County Solid Waste	05/12/2026	1518	APRIL RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	69,387.50				
<hr/>												
DKT233761	LEWIS TRAILER SALES INC	05/14/2026	51035809	NEW TRAILER TIRE AND RIM	001-301-571.00	Repairs & Maintenance - Equipment		220.00				
								150.00				
					001-301-571.00	Repairs & Maintenance - Equipment	70.00					
<hr/>												
DKT233762	LOUIS JORDAN DUNKLIN	05/14/2026	4/15/26	DOG PARK PAVER SERVICE - GRAVEL PREP AND PACK	001-301-907.00	Capital Outlay - Other	1,100.00	1,100.00				

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233763	Lowe's Home Improvement 05/12/2026	979718-QQWSWP	VFW DAY OF SERVICE SUPPLIES	001-301-501.00	Supplies		478.39
							31.33
							34.88
							40.70
							44.40
							241.64
							56.98
	28.46						
							2,126.31
DKT233764	Mechanical Services, LLC 05/08/2026	2428	AC SERVICE CALL COUNCIL CHAMBERS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		423.72
						2447	1,702.59
							121.99
DKT233765	Mow Life LLC 05/14/2026	22900	FA797 CHAINSAW REPAIR - NEW CHAIN, NEW BAR	001-301-571.00	Repairs & Maintenance - Equipment		121.99
							150.00
DKT233766	MS Association of Code Enforcement 05/14/2026	SEFEROVIC - 2026	MACE MEMBERSHIP - JASMIN SEFEROVIC	001-280-623.00	Membership Dues/Fees		150.00
							400.00
DKT233767	MS Coast Building Officials Association 05/14/2026	2026	MCBOA CODH 2026 MEMBERSHIP	001-280-623.00	Membership Dues/Fees		100.00
							100.00
							100.00
							100.00
							179.88
DKT233768	MS Department of Public Safety 05/08/2026	APRIL 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		179.88

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount
							Line Amount
DKT233769	Napa of Bay St Louis	05/12/2026	439996	HYD HOSE FITTINGS, 6MXTXREEL	001-301-571.00	Repairs & Maintenance - Equipment	246.53
					001-301-571.00	Repairs & Maintenance - Equipment	67.55
					001-301-571.00	Repairs & Maintenance - Equipment	14.86
					001-301-571.00	Repairs & Maintenance - Equipment	10.74
			440042	UVB CABLE TIE, HY HOSE FITT, 4MXTXREEL, HYDRA HOSE	001-301-571.00	Repairs & Maintenance - Equipment	54.82
					001-301-571.00	Repairs & Maintenance - Equipment	31.65
					001-301-571.00	Repairs & Maintenance - Equipment	11.47
					001-301-571.00	Repairs & Maintenance - Equipment	27.32
					001-301-525.00	Fuel	18.13
			440379	S P TAP 12 MM-1.25 MM	001-301-571.00	Repairs & Maintenance - Equipment	9.99
DKT233770	National Fire Protection Association	05/14/2026	2026	NATIONAL FIRE PROTECTION RENEWAL 2026	001-280-623.00	Membership Dues/Fees	225.00
DKT233771	State Treasurer	05/08/2026	APRIL 2026	COURT ASSESSMENT/FINE FOR	650-110-131.00	State Assessments Payable	2,698.12
DKT233772	SunSouth LLC	05/08/2026	5465785	FA #619 HYDRAULIC FILTER	001-301-571.00	Repairs & Maintenance - Equipment	121.04
DKT233773	THE SEA COAST ECHO	05/14/2026	08251805	PUBLIC HEARING AD, AND P&Z ADS	001-140-620.00	Advertising	165.00
DKT233774	ThyssenKrupp Elevator Corporation	05/14/2026	2458	CREDIT FOR INVOICE 309201326 PAID 1/22/26	001-140-681.00	Other Services & Charges	2,171.30
			2565	CREDIT FOR INVOICE #3009400863 PAID 4/23/26	001-140-681.00	Other Services & Charges	-1,079.68
			3009436095	MAINTENANCE CONTRACT FOR 1/1/26-2/5/26	001-140-681.00	Other Services & Charges	-1,079.68
			3009472131	MAINTENANCE CONTRACT FOR 2/6/26-1/31/27	001-140-681.00	Other Services & Charges	424.16
							3,906.50
DKT233775	TIFFANY COWMAN	05/07/2026	APRIL 2026	TAX SALE REDEMPTIONS FOR APRIL	001-140-694.00	Collection Fees	240.00
DKT233776	TransUnion Risk and Alternative Data Solutions Inc	05/11/2026	5859551-202604-1	TLOxp FOR APRIL	001-110-681.00	Other Services & Charges	200.00
			6177932-202604-1		001-200-681.00	Other Services & Charges	100.00
							100.00

Docket of Claims Register - Council

APPKT02570 - 5.19.26 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233777	US BANK NATIONAL ASSOCIATION							249.00
		05/11/2026	5/3/26	2026 SAMS CLUB MEMBERSHIP	001-140-623.00	Membership Dues/Fees	120.00	
			5/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00	
DKT233778	VULCAN MATERIALS COMPANY							3,417.65
		05/01/2026	6321275	200 LB RIPRAP, 100LB GABION	001-301-583.00	Gravel, Sand, Rip Rap	1,706.16	
					001-301-583.00	Gravel, Sand, Rip Rap	1,711.49	
DKT233779	WageWorks							100.00
		05/11/2026	0426-DR42799	COBRA PAYMENT FOR APRIL	001-140-625.00	Insurance	100.00	
DKT233780	Warran Automotive, Inc							1,736.54
		05/08/2026	31201	BUILDING DEPT #577 FUEL PUMP/ RADIATOR REPAIRS	001-280-635.00	Professional Fees - R&M Outside Services	1,736.54	
<b>Total Claims: 39</b>							<b>Total Payment Amount:</b>	<b>190,379.18</b>