Docket of Claims Register - Council

City of Diamondhead, MS

APPKT02607 - 7.21.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233924	Airgas Inc						215.45
	07/14/2026	5525710263	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	55.23	
				001-301-640.00	Rentals	104.99	
				001-301-640.00	Rentals	55.23	
DKT233925	ARTHUR J GALLAGHER AND CO						1,868.00
	07/10/2026	6214779	FINAL AUDIT ANNUAL ADJUSTMENT 2026	001-301-625.00	Insurance	1,868.00	
DKT233926	AUTOZONE STORES LLC						692.41
	07/14/2026	10520206809	STP FUEL FILTER, DURALAST FUEL FILTER, BLADE FUSES	001-301-502.00	Small Hand Tools	35.99	
				001-301-570.00	Repairs & Maintenance - Vehicle	17.99	
				001-301-570.00	Repairs & Maintenance - Vehicle	6.64	
				001-301-570.00	Repairs & Maintenance - Vehicle	6.64	
				001-301-570.00	Repairs & Maintenance - Vehicle	7.75	
		10520213900	GOLD PEAK COOLANT CONCENTRATE, FUEL HOSE LINE	001-301-571.00	Repairs & Maintenance - Equipment	24.70	
				001-301-571.00	Repairs & Maintenance - Equipment	23.99	
		10520215067	BLUE DEF DIESEL EXHAUST FLUID	001-301-570.00	Repairs & Maintenance - Vehicle	47.97	
				001-301-571.00	Repairs & Maintenance - Equipment	47.97	
		10520215249	FA #549, 572, 577 WIPER BLADES AND WASHER FLUID	001-280-570.00	Repairs & Maintenance - Vehicle	14.68	
				001-280-570.00	Repairs & Maintenance - Vehicle	39.08	
				001-280-570.00	Repairs & Maintenance - Vehicle	39.08	
				001-280-570.00	Repairs & Maintenance - Vehicle	39.08	
		10520216044	PREMIUM MODULAR COOLANT - UNIT 958	001-200-570.00	Repairs & Maintenance - Vehicle	103.94	
		10520216070	DURALAST PLATINUM BATTERY - UNIT 951	001-200-570.00	Repairs & Maintenance - Vehicle	225.99	
		10520216084	LONG LIFE SYLVANIA BULB - UNIT	001-200-570.00	Repairs & Maintenance - Vehicle	10.92	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233927	B&J PITT STOP LLC						166.61
	07/13/2026	11-0232121	UNIT 958 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
		11-0232837	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	101.61	
DKT233928	CENTER STAGING OF LOUISIANA LLC						4,002.00
	07/14/2026	813223	FIREWORKS SHOW STAGE RENTAL	001-140-650.00	Promotions	4,002.00	
DKT233929	Coast Electric Power Association						1,423.02
	07/10/2026	7/2/26-037	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	344.14	
		7/4/26-032		001-301-630.00	Utilities - Streetlights & Other	193.90	
		7/4/26-033		001-301-630.00	Utilities - Streetlights & Other	67.87	
		7/4/26-035		001-301-630.00	Utilities - Streetlights & Other	708.41	
		7/4/26-038		001-301-630.00	Utilities - Streetlights & Other	54.35	
		7/4/26-039		001-301-630.00	Utilities - Streetlights & Other	54.35	
DKT233930	Coastal Hardware and Rental Co LLC						741.54
	07/13/2026	B20527375	PW SHOP - 2.1 GAL REPL PUMP 5	001-301-501.00	Supplies	99.99	
		B20527428	PW SHOP - ROUNDUP PRO CONC 2.5G	001-301-501.00	Supplies	199.98	
		B20528692	STIHL BAR AND CHAIN OIL GAL	001-301-571.00	Repairs & Maintenance - Equipment	21.20	
		B20528937	BLADE 20-1/2" X1.325 KUBOTA	001-301-571.00	Repairs & Maintenance - Equipment	68.67	
				001-301-571.00	Repairs & Maintenance - Equipment	68.67	
				001-301-571.00	Repairs & Maintenance - Equipment	68.67	
		B20529251	BOW RAKE 16 TINE FBRGLS	001-301-501.00	Supplies	59.98	
		D20327233	AIR FILTER, REPLACEMENT CHAIN, STIHL GUIDE BAR..	001-301-571.00	Repairs & Maintenance - Equipment	19.99	
				001-301-571.00	Repairs & Maintenance - Equipment	17.92	
				001-301-571.00	Repairs & Maintenance - Equipment	44.49	
				001-301-571.00	Repairs & Maintenance - Equipment	28.99	
				001-301-571.00	Repairs & Maintenance - Equipment	42.99	
DKT233931	Custom Products Corporation						1,954.60
	07/10/2026	INV52773	SPEED BUMP, REBAR, SKID CHARGE	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	275.00	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	249.83	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	120.00	
				001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	1,309.77	
DKT233932	DIAMONDHEAD COUNTRY CLUB & POA						328.09
	07/13/2026	000373	FISHING RODEO BRUNCH	001-140-650.00	Promotions	328.09	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233933	Diamondhead True Value						307.87
	07/14/2026	1908	FLAT WASH 3/8, BOLT, STOP NUT, TUBE STRAP GALV	001-301-501.00	Supplies	104.21	
		1973	HAMMR DRL BIT 3/4"X8, FASTENERS	001-301-501.00	Supplies	69.53	
		2224	CLOSER PNEU, HASP FXD STPL 4-1/2", HASP SWVL, FAST	001-301-501.00	Supplies	48.63	
	07/17/2026	2227	FASTENERS - BALL FIELDS	001-301-501.00	Supplies	8.40	
	07/14/2026	2228	BLK AND GOLD DRILL BIT 1/8"	001-301-501.00	Supplies	7.99	
		2251	CLNR OUT 30 SECONDS 2.5G - BAYOU DRIVE GRAFFITI	001-301-510.00	Janitorial Supplies	34.99	
		2258	WALLPLATE DUPLEX 1G WHT, FOAM BRUSH WOOD	001-301-501.00	Supplies	5.98	
		2266	FLEX SEAL 14OZ SPRAY BLACK - FA	001-301-570.00	Repairs & Maintenance - Vehicle	17.99	
		2288	FASTENERS, TWINE SISAL 400'	001-301-501.00	Supplies	2.36	
				001-301-501.00	Supplies	0.80	
				001-301-501.00	Supplies	6.99	
DKT233934	Dixieland Home Farm and Garden Center Inc						390.00
	07/15/2026	664273	BROWN TOP MILLET GRASS SEED	001-301-501.00	Supplies	390.00	
DKT233935	Eley Guild Hardy Architects PA						3,400.00
	07/13/2026	26-217M-1	COMMUNITY CENTER REPAIRS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	3,400.00	
DKT233936	FP Mailing Solutions						90.00
	07/10/2026	RI107339018	POSTAGE METER	001-140-611.00	Postage	90.00	
DKT233937	Fuelman						1,539.41
	07/10/2026	NP70778632	FOR THE WEEK ENDING 7.5.26	001-200-525.00	Fuel	840.35	
	07/13/2026	NP70814881	FOR THE WEEK ENDING 7.12.26	001-200-525.00	Fuel	647.56	
				001-280-525.00	Fuel	51.50	
DKT233938	GULF COPY SYSTEMS LLC						263.87
	07/10/2026	8122	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	13.98	
				001-110-506.00	Copier Usage/Maintenance	38.72	
				001-140-506.00	Copier Usage/Maintenance	168.48	
				001-140-506.00	Copier Usage/Maintenance	13.38	
				001-200-506.00	Copier Usage/Maintenance	3.93	
				001-200-506.00	Copier Usage/Maintenance	17.44	
				001-301-506.00	Copier Usage/Maintenance	4.88	
				001-301-506.00	Copier Usage/Maintenance	3.06	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233939	Hancock County Sheriffs Office						76,696.25
	07/14/2026	2026.DHHO.13	INMATE HOUSING FOR JUNE 2026	001-200-689.00	Prisoner's Expense	340.00	
	07/15/2026	2026.DHLE.71	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.30.26	001-200-632.00	Telephone - Cell Service	224.88	
				001-200-690.00	Interlocal Agreement	38,066.89	
				001-200-612.00	Internet	205.00	
				001-200-632.00	Telephone - Cell Service	40.23	
	07/13/2026	2026.DHLE.72	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.13.26	001-200-690.00	Interlocal Agreement	37,196.29	
				001-200-690.00	Interlocal Agreement	417.96	
				001-200-612.00	Internet	205.00	
DKT233940	Hancock County Solid Waste						69,387.50
	07/10/2026	1536	JUNE RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	
DKT233941	JAMIE HENDERSON						500.00
	07/14/2026	7/13/26	CASH BOND REFUND - THOMAS SEAWRIGHT	650-110-110.00	Court Bond Holding	500.00	
DKT233942	Lowes Home Improvement						270.74
	07/10/2026	979660-QZEZOP	FIREWORK CELEBRATION MARKING PAINT, PW SUPPLIES	001-653-650.00	Promotions	37.92	
				001-653-650.00	Promotions	37.92	
				001-653-650.00	Promotions	37.92	
	07/15/2026	982287-RAKQAS	DOG PARK LANDSCAPE CURBING AND TURF	001-301-501.00	Supplies	75.80	
	07/10/2026	994603-QZRDRM	HYDRAULIC CEMENT	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	81.18	
DKT233943	MEMORIAL HOSPITAL AT GULFPORT						125.00
	07/10/2026	3731044	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	125.00	
DKT233944	MS Department of Public Safety						68.95
	07/10/2026	JUNE 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	68.95	
DKT233945	PYROMANIA FIREWORKS LLC						11,250.00
	07/14/2026	1085	2026 FIREWORK DISPLAY	001-653-650.00	Promotions	11,250.00	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233946	Skinners AC Service & Repair Inc						556.25
	07/10/2026	6/24/26	AC UNIT FOR JUDGES	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	220.00	
	07/14/2026	7/13/26	DIAGNOSE MINISPLIT AC - TWIN LAKES	001-301-635.00	Professional Fees - R&M Outside Services	336.25	
DKT233947	SLIDELL ARMY SURPLUS INC						112.00
	07/10/2026	251211	POLICE SEW ON PATCHES	001-200-535.00	Uniforms	112.00	
DKT233948	State Treasurer						1,299.30
	07/10/2026	JUNE 2026	COURT ASSESSMENT/FINE FOR JUNE	650-110-131.00	State Assessments Payable	1,299.30	
DKT233949	THE HILLER COMPANIES, LLC						736.23
	07/14/2026	829207	DUST DETECTOR SERVICE CALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	736.23	
DKT233950	THE SEA COAST ECHO						405.42
	07/13/2026	08251930	ADVERTISING - BUILDING DEPT, CITY CLERK	001-140-620.00	Advertising	130.92	
				001-280-620.00	Advertising	32.52	
				001-140-620.00	Advertising	46.34	
				001-140-620.00	Advertising	62.18	
	07/15/2026	08251955	PLANNING AND ZONIG ADS, BIDS	115-000-620.00	Advertising	133.46	
DKT233951	TIFFANY COWMAN						340.00
	07/10/2026	JUNE 2026	TAX SALE REDEMPTIONS FOR JUNE	001-140-694.00	Collection Fees	340.00	
DKT233952	US BANK NATIONAL ASSOCIATION						1,237.16
	07/13/2026	121719243871	POSTAGE METER POSTAGE	001-140-611.00	Postage	1,035.00	
	07/10/2026	7/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	139.00	
	07/13/2026	7/7/26	WATER AND GATORADE PUBLIC WORKS - CAKE OATH CEREMO	001-140-501.00	Supplies	49.49	
				001-301-501.00	Supplies	13.67	
DKT233953	WageWorks						100.00
	07/10/2026	0626-DR42799	COBRA PAYMENT FOR JUNE	001-140-625.00	Insurance	100.00	

Total Claims: 30 Total Payment Amount: 180,467.67