



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02559 - 4.21.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount		
DKT233680	Airgas Inc	04/21/2026	5523665481	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	57.07	219.13		
					001-301-640.00	Rentals	104.99			
					001-301-640.00	Rentals	57.07			
DKT233681	Amazon com LLC	04/21/2026	179L-F46G-1TWX 1DW9-FVYN-3NYY	PAPER AND PW JANITORIAL	001-140-510.00	Cleaning & Janitorial	160.04	1,072.91		
					001-140-510.00	Cleaning & Janitorial	25.95			
					001-140-510.00	Cleaning & Janitorial	32.99			
					001-140-501.00	Supplies	375.92			
					001-140-510.00	Cleaning & Janitorial	121.06			
					001-140-510.00	Cleaning & Janitorial	35.96			
					001-140-510.00	Cleaning & Janitorial	37.99			
					001-110-501.00	Supplies	283.00			
DKT233682	AUTOZONE STORES LLC	04/21/2026	10520153760	OIL FILTER, FULL SYNTH 5W30 OIL, SPIN ON OIL FILTE	001-301-570.00	Repairs & Maintenance - Vehicle	27.43	296.91		
					001-301-570.00	Repairs & Maintenance - Vehicle	7.49			
					001-301-570.00	Repairs & Maintenance - Vehicle	7.34			
					001-301-570.00	Repairs & Maintenance - Vehicle	5.79			
					10520154403	DURALAST GOLD BATTERY - PW	001-301-570.00		Repairs & Maintenance - Vehicle	157.99
					10520154621	UNIT 958 RAINX WIPER BLADES	001-200-570.00		Repairs & Maintenance - Vehicle	33.99
							001-200-570.00		Repairs & Maintenance - Vehicle	33.99
					10520158699	CODH PD - RAINX 2 IN 1 WINDSHIELD WASHER FLUID	001-200-570.00		Repairs & Maintenance - Vehicle	14.68
					10520167981	UNIT 729 PEAK HALOGEN BULB	001-200-570.00		Repairs & Maintenance - Vehicle	8.21
					DKT233683	B&J PITT STOP LLC	04/21/2026		11-0228335	UNIT 395 OIL CHANGE
11-0228943	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45						
11-0229239	UNIT 850 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	92.45						
11-0229506	UNIT 958 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00						

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DKT233684	Chnaro Nursery and Landscaping 04/21/2026	4/6/26	DOG PARK TREES - BOSQUE ELM & CEDAR	001-301-696.00	Beautification Expense		2,925.00
							2,700.00
							225.00
DKT233685	Coast Electric Power Association 04/21/2026	4/2/26-037 4/4/26-032 4/4/26-033 4/4/26-035 4/4/26-038 4/4/26-039 4/7/26-031	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		1,051.09
							75.61
							184.77
							68.33
							482.33
							55.90
							128.25
DKT233686	Coastal Hardware and Rental Co LLC 04/21/2026	B20518118 B20519237	TALSTAR LANDSCAPE - ANT POISON BRAID NYLON ROPE, NCKL SWV TRIG, SWVL TRIGGER SNAP	001-301-501.00	Supplies		260.42
							238.74
							12.00
							4.89
DKT233687	Cspire Internet Service 04/21/2026	069085-80	INTERNET & PHONE RENTAL FOR THE MONTH OF MARCH	001-140-612.00	Internet		671.71
							199.00
							472.71

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DKT233688	Diamondhead True Value	04/21/2026	1916	HOSE NOZZLE 7PAT ACE	001-301-501.00	Supplies	14.99	376.59		
			1920	CEMENT PVC HEAVY 16 OZ	001-301-501.00	Supplies	19.99			
			1922	TEE 1/2" SXSXS, ELBOW 45, COUPLING PVC 3/4" X 1/2"	001-301-501.00	Supplies	5.96			
			1923	ELBOW 90 1/2" SXS	001-301-501.00	Supplies	1.98			
			1924	PVC PIPE 1/2X5FT 600PSI	001-301-501.00	Supplies	5.59			
			1943	DECK SCREW 10X3"	001-301-501.00	Supplies	37.99			
			1949	SINGLE CUT KEY	001-301-501.00	Supplies	2.99			
			1981	DEEP WOODS OFF DRY 4 OZ BUG SPRAY	001-301-501.00	Supplies	9.59			
			1984	POND COLORANT, ALGAE GUARD, 32 OZ	001-301-501.00	Supplies	98.97			
					001-301-501.00	Supplies	159.96			
					1996	PVC CEMENT HEAVY 8 OZ	001-301-501.00		Supplies	14.99
					1998	PVC PIPE SCH40 1/2" X 2'	001-301-501.00		Supplies	3.59
DKT233689	Eagle Energy	04/21/2026	50517	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	5,273.22		
					001-301-525.00	Fuel	2,546.46			
			50520		001-301-525.00	Fuel	2,714.10			
DKT233690	Environmental Systems Research Institute	04/21/2026	900229993	ESRI DESKTOP MIGRATION - ANNUAL SUBSCRIPTION	001-140-623.00	Membership Dues/Fees	550.00	550.00		
DKT233691	FRONTLINE MOBILE TECH LLC	04/21/2026	FLM52967	UNIT 848 RUMBLER KIT, BRACKET, WINDOW BARRIER	120-200-917.00	Capital Outlay Mobile Equipment	51.00	1,246.00		
					120-200-917.00	Capital Outlay Mobile Equipment	800.00			
					120-200-917.00	Capital Outlay Mobile Equipment	150.00			
					120-200-917.00	Capital Outlay Mobile Equipment	245.00			
DKT233692	Fuelman	04/21/2026	NP70309393	FOR THE WEEK ENDING 4.5.26	001-200-525.00	Fuel	1,089.55	2,029.37		
					001-280-525.00	Fuel	137.29			
			NP70338522	FOR THE WEEK ENDING 4.12.26	001-200-525.00	Fuel	802.53			

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DKT233693	GULF COPY SYSTEMS LLC	04/21/2026	7706	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	26.61
					001-110-506.00	Copier Usage/Maintenance	65.68
					001-140-506.00	Copier Usage/Maintenance	21.28
					001-140-506.00	Copier Usage/Maintenance	188.46
					001-200-506.00	Copier Usage/Maintenance	4.18
					001-200-506.00	Copier Usage/Maintenance	51.04
					001-301-506.00	Copier Usage/Maintenance	2.04
					001-301-506.00	Copier Usage/Maintenance	2.88
DKT233694	Hancock County Sheriffs Office	04/21/2026	2026.DHLE.67	INTERLOCAL AGREEMENT FOR WEEK ENDING 4.4.26	001-110-681.00	Other Services & Charges	53.09
					001-200-632.00	Telephone - Cell Service	224.88
					001-200-690.00	Interlocal Agreement	36,857.62
					001-200-612.00	Internet	164.00
					001-200-632.00	Telephone - Cell Service	40.23
DKT233695	Hancock County Solid Waste	04/21/2026	1510	MARCH RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50
DKT233696	Lowes Home Improvement	04/21/2026	985012-QNCCNW	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	216.34
DKT233697	Napa of Bay St Louis	04/21/2026	438693	POLICE REAR TURN SIGNAL BULB - UNIT 729	001-200-570.00	Repairs & Maintenance - Vehicle	2.41
DKT233698	PLAYCORE GROUP, INC	04/21/2026	328670	#Q328670 - PLAYFUL BLUE WELCOME SIGN - DOG PARK	001-301-907.00	Capital Outlay - Other	1,147.12
DKT233699	SOUTHERN EXTERIORS FENCE CO	04/21/2026	14369	EAST REC PARK 4' HIGH BLACK COATED COMMER FENCE	001-301-635.00	Professional Fees - R&M Outside Services	650.00
DKT233700	TAYLOR POWER SYSTEMS INC	04/21/2026	TPS-O15669-1	125KW STANDBY GENERATOR	001-301-907.00	Capital Outlay - Other	41,313.00

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DKT233701	THE SEA COAST ECHO	04/21/2026	08251699	BUILDING DEPARTMENT ADVERTISEMENTS	001-280-620.00	Advertising	32.76	190.56	
					001-280-620.00	Advertising	33.36		
					001-280-620.00	Advertising	33.36		
				4/9/26	PUBLIC HEARING AD, AND P&Z ADS	001-280-620.00	Advertising		24.60
						001-280-620.00	Advertising		33.00
						001-280-620.00	Advertising		33.48
DKT233702	ThyssenKrupp Elevator Corporation	04/20/2026	3009400863	MAINTENANCE CONTRACT FOR 2026 - QUARTER 2	001-140-681.00	Other Services & Charges	1,079.68	1,079.68	
DKT233703	US BANK NATIONAL ASSOCIATION	04/21/2026	4/1/26 4/4/26	DOG PARK FOOD SUPPLIES	001-140-650.00	Promotions	262.49	309.48	
					001-140-650.00	Promotions	46.99		
				DKT233704	WageWorks	04/21/2026	0326-DR42799		COBRA PAYMENT FOR MARCH
Total Claims: 25							Total Payment Amount:	168,365.33	