



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT00935 - Docket of Claims 1/2/2018 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT155524	Diamondhead Water and Sewer District						683.83
	12/12/2018	12/12/2018BDKL	water/sewer services 11/9-12/12/2018 BDKL	001-301-65100	Utilities - Streetlights & Other	23.95	
		12/12/2018BL	water/sewer services 11/9-12/12/2018 BL	001-140-65000	Utilities - General	202.23	
		12/12/2018GDIR	water/sewer services 11/9-12/12/2018 GDIR	001-301-65100	Utilities - Streetlights & Other	286.67	
		12/12/2018GS	water/sewer services 11/9-12/12/2018 GS	001-301-65100	Utilities - Streetlights & Other	50.43	
		12/12/2018IR	water/sewer services 11/9-12/12/2018 IR	001-140-65000	Utilities - General	23.95	
	12/12/2018YCIR	water/sewer services 11/9-12/12/2018 YCIR	001-301-65100	Utilities - Streetlights & Other	96.60		
<b>Total Claims: 1</b>						<b>Total Payment Amount:</b>	<b>683.83</b>