



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT00954 - Docket of Claims 2/5/2019 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT155643	Diamondhead Water and Sewer District	01/14/2019	1/14/2019BDKL	water/sewer services 12/12-1/14/2019 BDKL	001-301-65100	Utilities - Streetlights & Other	23.95
			1/14/2019BL	water/sewer services 12/12-1/14/2019 BL	001-140-65000	Utilities - General	216.55
			1/14/2019GDIR	water/sewer services 12/12-1/14/2019 GDIR	001-301-65100	Utilities - Streetlights & Other	82.53
			1/14/2019GS	Water/sewer Services 12/12-1/14/2019 GS	001-301-65100	Utilities - Streetlights & Other	59.07
			1/14/2019IR	water/sewer services 12/12-1/14/2019 IR	001-140-65000	Utilities - General	23.95
			1/14/2019YCIR	water/sewer services 12/12-1/14/2019 YCIR	001-301-65100	Utilities - Streetlights & Other	23.95
		<b>Total Claims: 1</b>					