



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT00979 - Docket of Claims 3/6/2019 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT155795	Diamondhead Water and Sewer District	02/13/2019	2/13/2019BDKL	Water/sewer services 1/14-2/13/2019 BDKL	001-301-65100	Utilities - Streetlights & Other	700.03 23.95
			2/13/2019BL	water/sewer services 1/14-2/13/2019 BL	001-140-65000	Utilities - General	229.80
			2/13/2019GDIR	water/sewer services 1/14-2/13/2019 GDIR	001-301-65100	Utilities - Streetlights & Other	282.11
			2/13/2019GS	water/sewer services 1/14-2/13/2019 GS	001-301-65100	Utilities - Streetlights & Other	116.27
			2/13/2019YCIR	water/sewer services 1/14-	001-301-65100	Utilities - Streetlights & Other	23.95
			2/13-2019IR	water/sewer services 1/14-2/13/2019 IR	001-140-65000	Utilities - General	23.95
Total Claims: 1							Total Payment Amount: 700.03