



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01032 - Docket of Claims 6/4/2019 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT156100	Diamondhead Water and Sewer District						976.47
	05/15/2019	5/15/2019 YCIR	water/sewer services 4/15-5/15/2019 YCIR	001-301-65100	Utilities - Streetlights & Other	23.95	
		5/15/2019BDKL	water/sewer services 4/15-5/15/2019 BDKL	001-301-65100	Utilities - Streetlights & Other	23.95	
		5/15/2019BL	water/sewer services 4/15-5/15/2019 BL	001-140-65000	Utilities - General	230.18	
		5/15/2019GDIR	water/sewer services 4/15-5/15/2019 GDIR	001-301-65100	Utilities - Streetlights & Other	574.01	
		5/15/2019GS	water/sewer services 4/15-5/15/2019 GS	001-301-65100	Utilities - Streetlights & Other	100.43	
		5/15/2019IR	water/sewer services 4/15-5/15/2019 IR	001-140-65000	Utilities - General	23.95	
Total Claims: 1						Total Payment Amount:	976.47