



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01047 - Docket of Claims 7/2/2019 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT156176	Diamondhead Water and Sewer District						947.49
	06/14/2019	6/14/2019BDKL	water/sewer services 5/15-6/14/2019 BDKL	001-301-65100	Utilities - Streetlights & Other	23.95	
		6/14/2019BL	water/sewer services 5/15-6/14/2019 BL	001-140-65000	Utilities - General	203.31	
		6/14/2019GDIR	water/sewer services 5/15-6/14/2019 GDIR	001-301-65100	Utilities - Streetlights & Other	531.64	
		6/14/2019GS	water/sewer services 5/15-6/14/2019 GS	001-301-65100	Utilities - Streetlights & Other	140.69	
		6/14/2019IR	water/sewer services 5/15-6/14/2019 IR	001-140-65000	Utilities - General	23.95	
	6/14/2019YCIR	water/sewer services 5/15-6/14/2019 YCIR	001-301-65100	Utilities - Streetlights & Other	23.95		
<b>Total Claims: 1</b>						<b>Total Payment Amount:</b>	<b>947.49</b>