



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01073 - Docket of Claims 8/6/2019 DWSD

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT156278	Diamondhead Water and Sewer District	07/16/2019	7/16/2019BDKL	water/sewer services 6/14-7/16/2019 BDKL	001-301-65100	Utilities - Streetlights & Other	23.95	926.95
			7/16/2019BL	water/sewer services 6/14-7/16/2019 BL	001-140-65000	Utilities - General	268.45	
		7/16/2019GDIR	water/sewer services 6/14-7/16/2019 GDIR	001-301-65100	Utilities - Streetlights & Other	434.74		
		7/16/2019GS	water/sewer services 6/14-7/16/2019 GS	001-301-65100	Utilities - Streetlights & Other	151.91		
		7/16/2019IR	water/sewer services 6/14-7/16/2019 IR	001-140-65000	Utilities - General	23.95		
		7/16/2019YCIR	water/sewer services 6/14-7/16/2019 YCIR	001-301-65100	Utilities - Streetlights & Other	23.95		
		Total Claims: 1						