



City of Diamondhead, MS

## Docket of Claims Register - Council

APPKT01638 - 11.16.2021 SPECIAL DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159063	DOROTHY WOLF		REFUND OF VENDOR BOOTH FEE	001-000-341.02	Vending Concessions		125.00
	11/16/2021	11162021				125.00	
DKT159064	KIMBERLY LUXICH		REFUND OF VENDOR ENTRY FEE	001-000-341.02	Vending Concessions		50.00
	11/16/2021	RECPT 5022				50.00	
DKT159065	MS Department of Revenue Gulf Coast District		BBQ EVENT SALES TAX	650-000-145.00	Special Events Taxes Due		526.00
	11/16/2021	BBQ EVENT 2021				526.00	
Total Claims: 3						Total Payment Amount:	701.00