



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01638 - 11.16.2021 SPECIAL DOCKET

By Docket/Claim Number

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

Total Claims: 3

Total Payment Amount: 701.00