PR Net Wages	Payroll Pd	Seq No.	Docket #	Description	Paymt Date	Amount	Agenda
PYPKT01733	08/24-09/06/2026	000285	**PRCLAIM000285**	Net Wages Payable	9/16/2026	**37,288.96**	**11/17/2026**
PYPKT01736	09/07-09/20/2026	000286	**PRCLAIM000286**	Net Wages Payable	9/30/2026	**48,542.12**	**11/17/2026**
PYPKT01738	09/01-09/30/2026	000287	**PRCLAIM000287**	Net Wages Payable	10/1/2026	**3,030.37**	**11/17/2026**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02650 - 09.30.26 Shiers

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234112	Simpson Law Firm						90.72
	09/30/2026	INV0007902	Garnishment	650-140-106.00	Garnishment Withheld	90.72	
					Total Claims: 1	**Total Payment Amount:**	**90.72**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02666 - 10.14.2026 S Shiers

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount / Line Amount
DKT234150	Simpson Law Firm					90.72
	10/14/2026	INV0007963	Garnishment	650-140-106.00	Garnishment Withheld	90.72

Total Claims: 1 **Total Payment Amount: 90.72**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02672 - 10.28.26 S Shiers

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234180	Simpson Law Firm						90.72
	10/28/2026	INV0008027	Garnishment	650-140-106.00	Garnishment Withheld	90.72	
					Total Claims: 1	**Total Payment Amount:**	**90.72**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02684 - 11.11.2026 S Shiers

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount / Line Amount
DKT234217	Simpson Law Firm					90.72
	11/11/2026	INV0008150	Garnishment	650-140-106.00	Garnishment Withheld	90.72
					Total Claims: 1	**Total Payment Amount: 90.72**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02685 - Sept 26 Payroll Payable

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234218	American Fidelity						873.60
	09/02/2026	INV0007846	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	48.65	
		INV0007847	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	15.52	
		INV0007848	American Fideility Whole Life	650-140-113.04	American Fidelity Withheld	10.40	
		INV0007849	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	37.15	
		INV0007850	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
		INV0007851	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	265.88	
		INV0007852	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	2.55	
		INV0007853	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	11.80	
	09/16/2026	INV0007873	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	48.65	
		INV0007874	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	15.52	
		INV0007875	American Fideility Whole Life	650-140-113.04	American Fidelity Withheld	10.40	
		INV0007876	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	37.15	
		INV0007877	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
		INV0007878	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	265.88	
		INV0007879	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	2.55	
		INV0007880	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	11.80	
DKT234219	Blue Cross Blue Shield of MS						16,222.86
	09/02/2026	INV0007865	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	6,749.09	
	09/16/2026	INV0007892		650-140-112.00	BCBS Withheld/Payable	6,748.89	
				650-140-112.00	BCBS Withheld/Payable	2,051.49	
				650-140-112.00	BCBS Withheld/Payable	10.00	
				650-140-112.00	BCBS Withheld/Payable	663.39	
DKT234220	Colonial Life						159.44
	09/02/2026	INV0007854	EE PREMIUM	650-140-113.00	Colonial Withheld	19.88	
		INV0007855	Critical Illness	650-140-113.00	Colonial Withheld	3.81	
		INV0007856	EE Premium	650-140-113.00	Colonial Withheld	10.95	
		INV0007857	EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
		INV0007858		650-140-113.00	Colonial Withheld	32.78	
	09/16/2026	INV0007881		650-140-113.00	Colonial Withheld	19.88	
		INV0007882	Critical Illness	650-140-113.00	Colonial Withheld	3.81	
		INV0007883	EE Premium	650-140-113.00	Colonial Withheld	10.95	
		INV0007884	EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
		INV0007885		650-140-113.00	Colonial Withheld	32.78	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234221	Guardian						1,155.25
	09/02/2026	INV0007862	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	320.23	
		INV0007863	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	121.67	
		INV0007864	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	74.07	
	09/16/2026	INV0007889		650-140-113.01	Guardian Withheld/Payable	320.13	
		INV0007890	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	111.09	
				650-140-113.01	Guardian Withheld/Payable	10.58	
		INV0007891	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	123.44	
				650-140-113.01	Guardian Withheld/Payable	74.04	
DKT234222	Internal Revenue Service						31,992.80
	09/02/2026	INV0007869	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	5,233.42	
		INV0007870		650-140-122.01	Medicare Withheld/Payable	1,223.92	
		INV0007871		650-140-123.00	Federal Withholding Tax	2,287.24	
	09/16/2026	INV0007896		650-140-122.00	Social Security Withheld/Payable	6,257.96	
		INV0007897		650-140-122.01	Medicare Withheld/Payable	1,463.54	
		INV0007898		650-140-123.00	Federal Withholding Tax	2,519.66	
	09/30/2026	INV0007904		650-140-122.00	Social Security Withheld/Payable	7,908.10	
		INV0007905		650-140-122.01	Medicare Withheld/Payable	1,849.48	
		INV0007906		650-140-123.00	Federal Withholding Tax	3,249.48	
DKT234223	Morgan White Group						1,840.12
	09/02/2026	INV0007866	Morgan White	650-140-112.01	Morgan White Payable	920.16	
	09/16/2026	INV0007893		650-140-112.01	Morgan White Payable	919.96	
DKT234224	Systematized Benefits and Administrators Inc						15,438.38
	09/02/2026	INV0007859	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	5,039.46	
	09/16/2026	INV0007886		650-140-110.00	Deferred Compensation Withheld/Payable	5,039.46	
	09/30/2026	INV0007900		650-140-110.00	Deferred Compensation Withheld/Payable	5,359.46	
DKT234225	Texas Life						28.25
	09/02/2026	INV0007867	Texas Life	650-140-113.05	Texas Life Withheld	14.13	
	09/16/2026	INV0007894		650-140-113.05	Texas Life Withheld	14.12	
DKT234226	TX Child Support State Disbursement Unit						346.14
	09/02/2026	INV0007860	Garnishment	650-140-106.00	Garnishment Withheld	115.38	
	09/16/2026	INV0007887		650-140-106.00	Garnishment Withheld	115.38	
	09/30/2026	INV0007901		650-140-106.00	Garnishment Withheld	115.38	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234227	MS Department of Revenue Payroll						3,701.00
	09/01/2026	INV0007842	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	28.00	
	09/02/2026	INV0007868		650-140-134.00	State Withholding Tax	982.00	
	09/16/2026	INV0007895		650-140-134.00	State Withholding Tax	1,152.00	
	09/30/2026	INV0007903		650-140-134.00	State Withholding Tax	1,539.00	
					Total Claims: 10	**Total Payment Amount:**	**71,757.84**