

City of Diamondhead, MS

Claims Voucher

Vendor: 2251  
Simpson Law Firm  
P.O. Box 2058  
Madison, MS 39130-2058

Packet: APPKT02552  
Use Docket Numbering: Y

Payment Number                      Docket Number: DKT233629

Payment Date: 04/01/2026

Payment Amount 90.72

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
04/01/2026	INV0007558	04/01/2026	Garnishment		90.72
				<b>Total:</b>	<b>90.72</b>

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
650-140-106.00	INV0007558 - Garnishment	Garnishment Withheld	90.72
		<b>Total:</b>	<b>90.72</b>

City of Diamondhead, MS

Packet: APPKT02558

Claims Voucher

Use Docket Numbering: Y

Vendor: 2251

Simpson Law Firm  
P.O. Box 2058  
Madison, MS 39130-2058

Payment Number 24

Docket Number: DKT233679

Payment Date: 04/16/2026

Payment Amount 90.72

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
04/15/2026	INV0007586	04/15/2026	Garnishment		90.72
<b>Total:</b>					<u>90.72</u>

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
650-140-106.00	INV0007586 - Garnishment	Garnishment Withheld	90.72
<b>Total:</b>			<u>90.72</u>

City of Diamondhead, MS

Packet: APPKT02564

Claims Voucher

Use Docket Numbering: Y

Vendor: 2251  
Simpson Law Firm  
P.O. Box 2058  
Madison, MS 39130-2058

Payment Number                      Docket Number: DKT233715

Payment Date: 04/29/2026

Payment Amount 90.72

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
04/29/2026	INV0007600	04/29/2026	Garnishment		90.72
<b>Total:</b>					<b>90.72</b>

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
650-140-106.00	INV0007600 - Garnishment	Garnishment Withheld	90.72
<b>Total:</b>			<b>90.72</b>



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02574 - April 2026 Payroll Payables

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date	Payable Number				Line	Amount	
DKT233788	American Fidelity						1,045.10	
	04/01/2026	INV0007541	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld		48.65	
		INV0007542	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld		15.52	
		INV0007543	American Fidelity Whole Life	650-140-113.04	American Fidelity Withheld		10.40	
		INV0007544	American Fidelity Accident	650-140-113.04	American Fidelity Withheld		40.25	
		INV0007545	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld		44.85	
		INV0007546	American Fidelity Disability	650-140-113.04	American Fidelity Withheld		313.48	
		INV0007547	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld		18.55	
		INV0007548	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld		30.85	
	04/15/2026	INV0007570	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld		48.65	
		INV0007571	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld		15.52	
		INV0007572	American Fidelity Whole Life	650-140-113.04	American Fidelity Withheld		10.40	
		INV0007573	American Fidelity Accident	650-140-113.04	American Fidelity Withheld		40.25	
		INV0007574	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld		44.85	
		INV0007575	American Fidelity Disability	650-140-113.04	American Fidelity Withheld		313.48	
		INV0007576	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld		18.55	
		INV0007577	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld		30.85	
	DKT233789	Blue Cross Blue Shield of MS						15,319.29
		04/01/2026	INV0007562	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable		6,634.00
		04/15/2026	INV0007590		650-140-112.00	BCBS Withheld/Payable		6,633.80
			650-140-112.00	BCBS Withheld/Payable		2,051.49		
DKT233790	Colonial Life						185.04	
	04/01/2026	INV0007549	EE PREMIUM	650-140-113.00	Colonial Withheld		19.88	
		INV0007550	Critical Illness	650-140-113.00	Colonial Withheld		3.81	
		INV0007551	EE Premium	650-140-113.00	Colonial Withheld		10.95	
		INV0007552	EE PREMIUM	650-140-113.00	Colonial Withheld		12.30	
		INV0007553		650-140-113.00	Colonial Withheld		12.80	
		INV0007554		650-140-113.00	Colonial Withheld		32.78	
	04/15/2026	INV0007578		650-140-113.00	Colonial Withheld		19.88	
		INV0007579	Critical Illness	650-140-113.00	Colonial Withheld		3.81	
		INV0007580	EE Premium	650-140-113.00	Colonial Withheld		10.95	
		INV0007581	EE PREMIUM	650-140-113.00	Colonial Withheld		12.30	
		INV0007582		650-140-113.00	Colonial Withheld		12.80	
		INV0007583		650-140-113.00	Colonial Withheld		32.78	

Docket of Claims Register - Council

APPKT02574 - April 2026 Payroll Payables

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT233791	Guardian						1,183.09
	04/01/2026	INV0007559	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	385.34	
		INV0007560	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	121.67	
		INV0007561	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	84.61	
	04/15/2026	INV0007587	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	385.22	
		INV0007588	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	121.67	
	INV0007589	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	84.58		
DKT233792	Internal Revenue Service						29,255.09
	04/01/2026	INV0007538	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	413.30	
		INV0007539		650-140-122.01	Medicare Withheld/Payable	96.66	
		INV0007540		650-140-123.00	Federal Withholding Tax	20.00	
		INV0007566		650-140-122.00	Social Security Withheld/Payable	5,356.04	
		INV0007567		650-140-122.01	Medicare Withheld/Payable	1,252.62	
		INV0007568		650-140-123.00	Federal Withholding Tax	2,842.93	
	04/15/2026	INV0007594		650-140-122.00	Social Security Withheld/Payable	5,353.16	
		INV0007595		650-140-122.01	Medicare Withheld/Payable	1,251.92	
		INV0007596		650-140-123.00	Federal Withholding Tax	2,805.00	
	04/29/2026	INV0007602		650-140-122.00	Social Security Withheld/Payable	5,568.26	
		INV0007603		650-140-122.01	Medicare Withheld/Payable	1,302.26	
	INV0007604		650-140-123.00	Federal Withholding Tax	2,992.94		
DKT233793	Morgan White Group						2,074.94
	04/01/2026	INV0007563	Morgan White	650-140-112.01	Morgan White Payable	1,037.57	
	04/15/2026	INV0007591		650-140-112.01	Morgan White Payable	1,037.37	
DKT233794	MS Department of Employment Security						2,349.81
	01/07/2026	INV0007388	Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	433.58	
	01/21/2026	INV0007416		650-140-136.00	State Unemployment Payable	408.98	
	02/04/2026	INV0007448		650-140-136.00	State Unemployment Payable	412.71	
	02/18/2026	INV0007476		650-140-136.00	State Unemployment Payable	391.44	
	03/04/2026	INV0007508		650-140-136.00	State Unemployment Payable	376.52	
	03/18/2026	INV0007536		650-140-136.00	State Unemployment Payable	326.53	
			650-140-136.00	State Unemployment Payable	0.05		
DKT233795	MS Department of Revenue						656.88
	04/01/2026	INV0007556	Garnishment	650-140-106.00	Garnishment Withheld	656.88	

Docket of Claims Register - Council

APPKT02574 - April 2026 Payroll Payables

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT233796	MS Department of Revenue Payroll							3,440.00
	04/01/2026	INV0007537	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax		30.00	
		INV0007565		650-140-134.00	State Withholding Tax		1,121.00	
	04/15/2026	INV0007593		650-140-134.00	State Withholding Tax		1,106.00	
	04/29/2026	INV0007601		650-140-134.00	State Withholding Tax		1,183.00	
DKT233797	Systematized Benefits and Administrators Inc							14,700.78
	04/01/2026	INV0007555	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable		4,900.26	
	04/15/2026	INV0007584		650-140-110.00	Deferred Compensation Withheld/Payable		4,900.26	
	04/29/2026	INV0007598		650-140-110.00	Deferred Compensation Withheld/Payable		4,900.26	
DKT233798	Texas Life							86.45
	04/01/2026	INV0007564	Texas Life	650-140-113.05	Texas Life Withheld		43.23	
	04/15/2026	INV0007592		650-140-113.05	Texas Life Withheld		43.22	
DKT233799	TX Child Support State Disbursement Unit							346.14
	04/01/2026	INV0007557	Garnishment	650-140-106.00	Garnishment Withheld		115.38	
	04/15/2026	INV0007585		650-140-106.00	Garnishment Withheld		115.38	
	04/29/2026	INV0007599		650-140-106.00	Garnishment Withheld		115.38	
<b>Total Claims: 12</b>							<b>Total Payment Amount:</b>	<b>70,642.61</b>