

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Fund - Code - Current: 1

Department - Name - Current: Council

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|---------------|-----------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|---------------|-------------------|
| 1357 | Bourgeois, | 64.00 | 1,325.44 | 0.00 | | | | | | | | 16 | 331.36 | 80.00 | \$1,656.80 |
| 1612 | Bradford, | 80.00 | 692.31 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$692.31 |
| 1597 | Davis, Linda | 80.00 | 396.34 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$396.34 |
| 1377 | DESALVO, | 80.00 | 646.15 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.15 |
| 1531 | Holmes, | 80.00 | 646.15 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.15 |
| 1501 | Lewis, Kyle | 80.00 | 646.15 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.15 |
| 1611 | Moynan, | 80.00 | 646.15 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.15 |
| 1376 | Smith, Larry | 80.00 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| | | 624.00 | 5,644.85 | 0.00 | | | | | | | | 16 | 331.36 | 640.00 | \$5,976.21 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Court

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1059 | BRADY, TAMMY | 40.00 | 747.20 | 0.00 | | 23.00 | 429.64 | 1.00 | 18.68 | | | 16 | 298.88 | 80.00 | \$1,494.40 |
| 1319 | MAGGIO, | 173.33 | 1,166.66 | 0.00 | | | | | | | | 0 | 0.00 | 173.33 | \$1,166.66 |
| 1451 | Mitchell, | 58.00 | 1,118.24 | 0.00 | | | | 2.25 | 43.38 | 3.75 | 72.30 | 16 | 308.48 | 80.00 | \$1,542.40 |
| 1411 | REYNOLDS, | 60.50 | 1,349.15 | 0.00 | | | | 3.50 | 78.05 | | | 16 | 356.80 | 80.00 | \$1,784.00 |
| ----- | | 331.83 | 4,381.25 | 0.00 | | 23.00 | 429.64 | 6.75 | 140.11 | 3.75 | 72.30 | 48 | 964.16 | 413.33 | \$5,987.46 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Administration

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1052 | Black, | 28.75 | 504.56 | 0.00 | | | | | | | | 11 | 197.44 | 40.00 | \$702.00 |
| 1219 | FAVRE, JAMIE | 77.75 | 1,873.78 | 2.00 | 72.30 | | | | | | | 16 | 385.60 | 95.75 | \$2,331.68 |
| 1299 | Favre, | 80.00 | 3,091.38 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$3,091.38 |
| 1244 | FEUERSTEIN, | 75.00 | 1,938.00 | 5.00 | 193.80 | | | | | | | 16 | 413.44 | 96.00 | \$2,545.24 |
| 1518 | Fore, | 58.00 | 1,208.72 | 0.75 | 23.45 | 1.87 | 38.97 | | | | | 20 | 419.51 | 80.75 | \$1,690.65 |
| 1341 | GONZALES, | 64.00 | 2,518.03 | 0.00 | | | | | | | | 16 | 629.51 | 156.50 | \$3,147.54 |
| 1543 | Reso, | 64.00 | 3,034.68 | 0.00 | | | | | | | | 16 | 758.67 | 156.75 | \$3,793.35 |
| 1137 | STEWART, | 62.25 | 1,424.90 | 0.00 | | | | 6.00 | 137.34 | 0.75 | 17.17 | 16 | 366.24 | 85.00 | \$1,945.65 |
| | | 509.75 | 15,594.05 | 7.75 | 289.55 | 1.87 | 38.97 | 6.00 | 137.34 | 0.75 | 17.17 | 111 | 3170.41 | 790.75 | \$19,247.49 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Building and P&Z

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|---------------|-----------------|--------------|---------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|----------------|---------------|-------------------|
| 1573 | Boxx, | 40.00 | 1,006.40 | 0.00 | | | | | | | | 0 | 0.00 | 40.00 | \$1,006.40 |
| 1502 | Burke, | 70.50 | 1,878.83 | 3.75 | 149.91 | | | | | | | 16 | 426.40 | 90.25 | \$2,455.14 |
| 1522 | Dauphin, Ann | 66.00 | 1,378.08 | 1.00 | 31.32 | | | | | | | 16 | 334.08 | 83.00 | \$1,743.48 |
| 1383 | LADNER, | 46.25 | 1,429.52 | 0.00 | | 16.00 | 494.54 | 1.75 | 54.09 | | | 20 | 494.54 | 129.75 | \$2,472.69 |
| 1505 | Owen, Frank | 40.00 | 854.00 | 0.00 | | 8.00 | 170.80 | 8.00 | 170.80 | 8.00 | 170.80 | 16 | 341.60 | 80.00 | \$1,708.00 |
| | | 262.75 | 6,546.83 | 4.75 | 181.23 | 24.00 | 665.34 | 9.75 | 224.89 | 8.00 | 170.80 | 68 | 1596.62 | 423.00 | \$9,385.71 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: GENERAL BUILDING MAINT

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> | |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|------------|
| 1556 | Whitney, | 65.50 | 1,146.91 | 0.00 | | | | | | | | 16 | 280.16 | 81.50 | \$1,427.07 | |
| ----- | | | | | | | | | | | | | 16 | 280.16 | 81.50 | \$1,427.07 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Police

| EMP# | EMPLOYEE | REG H | REG \$ | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS | WAGES \$ |
|------|--------------|-----------------|------------------|---------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|---------------|------------|-----------------|-----------------|--------------------|
| 1085 | ARMENTROUT, | 26.50 | 707.02 | 0.00 | | 24.00 | 640.32 | 33.50 | 893.78 | | | 16 | 426.88 | 100.00 | \$2,668.00 |
| 1401 | CARDINALE, | 64.00 | 1,290.24 | 0.00 | | | | | | | | 16 | 322.56 | 80.00 | \$1,612.80 |
| 1559 | Cuevas, Noah | 86.00 | 2,122.48 | 5.00 | 185.10 | | | | | | | 16 | 394.88 | 107.00 | \$2,702.46 |
| 1615 | Denton, Joey | 86.00 | 2,079.48 | 0.00 | | | | | | | | 16 | 386.88 | 102.00 | \$2,466.36 |
| 1590 | Duhon, | 86.00 | 1,978.00 | 8.75 | 301.88 | | | | | | | 16 | 368.00 | 110.75 | \$2,647.88 |
| 1481 | Fullerton, | 86.00 | 2,208.48 | 24.75 | 953.37 | | | | | | | 16 | 410.88 | 126.75 | \$3,572.73 |
| 1471 | GEOFFREY, | 75.25 | 2,055.08 | 0.00 | | | | | | | | 16 | 436.96 | 91.25 | \$2,492.04 |
| 1525 | Ha, Huy | 43.25 | 1,089.04 | 0.00 | | | | 28.75 | 723.93 | 12.00 | 302.16 | 0 | 0.00 | 84.00 | \$2,115.13 |
| 1460 | Hampton, | 86.00 | 2,348.66 | 30.00 | 491.58 | | | | | | | 16 | 436.96 | 132.00 | \$3,277.20 |
| 1337 | Hart, David | 64.00 | 1,547.52 | 0.00 | | | | | | | | 0 | 0.00 | 64.00 | \$1,547.52 |
| 1514 | Hicks, James | 79.00 | 1,989.22 | 0.00 | | | | | | | | 16 | 402.88 | 95.00 | \$2,392.10 |
| 1557 | Jones, Aaron | 86.00 | 2,219.66 | 22.75 | 880.77 | | | | | | | 16 | 412.96 | 124.75 | \$3,513.39 |
| 1385 | KINGSTON, | 64.00 | 2,554.34 | 0.00 | | | | | | | | 16 | 638.58 | 144.00 | \$3,192.92 |
| 1369 | Kirsch, Karl | 86.00 | 2,079.48 | 0.50 | 18.14 | | | | | | | 16 | 386.88 | 102.50 | \$2,484.50 |
| 1448 | LOVETT, | 12.50 | 327.25 | 0.00 | | | | | | 18.33 | 479.88 | 5 | 139.80 | 36.17 | \$946.93 |
| 1285 | Mossey, | 24.00 | 431.52 | 0.00 | | 40.00 | 719.20 | | | | | 16 | 287.68 | 80.00 | \$1,438.40 |
| 1227 | MURPHY, | 86.00 | 2,514.64 | 2.75 | 120.62 | | | | | | | 16 | 467.84 | 104.75 | \$3,103.10 |
| 1497 | Olsen, | 79.75 | 2,138.10 | 0.00 | | | | | | | | 16 | 428.96 | 95.75 | \$2,567.06 |
| 1485 | Osbourn, | 76.00 | 2,273.16 | 0.00 | | | | | | | | 16 | 478.56 | 92.00 | \$2,751.72 |
| 1591 | Pham, Phi | 80.25 | 2,031.13 | 0.00 | | | | | | | | 20 | 499.87 | 100.00 | \$2,531.00 |
| 1068 | PHILLIPS, | 86.00 | 2,514.64 | 51.25 | 2,247.83 | | | | | | | 16 | 467.84 | 153.25 | \$5,230.31 |
| 1585 | Sikes, Raven | 86.00 | 2,079.48 | 7.25 | 262.96 | | | | | | | 16 | 386.88 | 109.25 | \$2,729.32 |
| 1417 | Stinson, | 76.25 | 2,006.14 | 0.00 | | | | 7.75 | 203.90 | | | 16 | 420.96 | 100.00 | \$2,631.00 |
| 1572 | Stockstill, | 64.00 | 2,305.28 | 0.00 | | | | | | | | 16 | 576.32 | 144.00 | \$2,881.60 |
| 1338 | TAYLOR, | 86.00 | 2,391.66 | 24.25 | 1,011.59 | | | | | | | 16 | 444.96 | 126.25 | \$3,848.21 |
| 1442 | WEIR, DUSTIN | 82.00 | 2,280.42 | 0.00 | | | | | | | | 16 | 444.96 | 98.00 | \$2,725.38 |
| 1387 | Wilder, | 86.00 | 2,079.48 | 2.50 | 90.68 | | | | | | | 16 | 386.88 | 104.50 | \$2,557.04 |
| 1619 | Willis, | 86.00 | 1,978.00 | 2.50 | 86.25 | | | | | | | 16 | 368.00 | 104.50 | \$2,432.25 |
| | | 2,028.75 | 53,619.60 | 182.25 | 6,650.77 | 64.00 | 1,359.52 | 70.00 | 1,821.61 | 30.33 | 782.04 | 409 | 10824.81 | 2,912.42 | \$75,058.35 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Fire

| EMP# | EMPLOYEE | REG H | REG \$ | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS | WAGES \$ |
|------|-------------|----------|-----------|--------|----------|-------|----------|-------|---------|-------|---------|-----|---------|----------|-------------|
| 1616 | Adams, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1362 | ANDERSON, | 106.00 | 1,983.26 | 14.00 | 392.91 | | | | | | | 16 | 299.36 | 136.00 | \$2,675.53 |
| 1220 | AVERY, | 48.00 | 1,640.36 | 0.00 | | 16.00 | 546.78 | | | | | 16 | 546.78 | 128.00 | \$2,889.48 |
| 1548 | Beaugez, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1230 | CATALANO, | 106.00 | 1,983.26 | 14.00 | 392.91 | | | | | | | 16 | 299.36 | 136.00 | \$2,675.53 |
| 1515 | Chighizola, | 96.00 | 1,437.12 | 0.00 | | | | | | | | 16 | 239.52 | 112.00 | \$1,676.64 |
| 1432 | Cuevas, | 106.00 | 1,555.02 | 18.00 | 396.09 | | | | | | | 16 | 234.72 | 140.00 | \$2,185.83 |
| 1555 | Decorte, | 106.00 | 1,555.02 | 38.00 | 836.19 | | | | | | | 16 | 234.72 | 160.00 | \$2,625.93 |
| 1595 | England, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1453 | EVERHART, | 96.00 | 1,598.40 | 0.00 | | | | | | | | 16 | 266.40 | 112.00 | \$1,864.80 |
| 1103 | FARVE, JOHN | 106.00 | 1,983.26 | 14.00 | 392.91 | | | | | | | 16 | 299.36 | 136.00 | \$2,675.53 |
| 1621 | Ford, | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1257 | GARBER, | 106.00 | 1,888.92 | 14.00 | 374.22 | | | | | | | 16 | 285.12 | 136.00 | \$2,548.26 |
| 1625 | Hoda, | 96.00 | 1,408.32 | 0.00 | | | | | | | | 16 | 234.72 | 112.00 | \$1,643.04 |
| 1361 | HOFFMANN, | 106.00 | 1,888.92 | 14.00 | 374.22 | | | | | | | 16 | 285.12 | 136.00 | \$2,548.26 |
| 1570 | Janssen, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1547 | Johnson, | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1454 | Leger, Troy | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1370 | MALLINI, | 106.00 | 1,669.50 | 14.00 | 330.75 | | | | | | | 16 | 252.00 | 136.00 | \$2,252.25 |
| 1303 | Maurice, | 106.00 | 1,729.92 | 38.00 | 930.24 | | | | | | | 16 | 261.12 | 160.00 | \$2,921.28 |
| 1399 | Polk, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1465 | Proulx, | 72.00 | 1,121.04 | 0.00 | | 48.00 | 747.36 | | | | | 16 | 249.12 | 136.00 | \$2,117.52 |
| 1624 | Rolfe, | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1400 | Sekinger, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1609 | Smith, Alex | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1110 | STRONG, | 56.00 | 2,133.90 | 0.00 | | 8.00 | 304.84 | | | | | 16 | 609.68 | 136.00 | \$3,048.42 |
| 1588 | Walley, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1466 | Warden, | 106.00 | 1,555.02 | 14.00 | 308.07 | | | | | | | 16 | 234.72 | 136.00 | \$2,097.81 |
| 1360 | WOODS, | 106.00 | 1,828.50 | 14.00 | 362.25 | | | | | | | 16 | 276.00 | 136.00 | \$2,466.75 |
| | | 2,160.00 | 36,734.84 | 276.00 | 6,631.11 | 72.00 | 1,598.98 | | | | | 352 | 6281.42 | 2,964.00 | \$51,401.91 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Public Works

| EMP# | EMPLOYEE | REG H | REG \$ | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS | WAGES \$ |
|------|--------------|----------|-----------|-------|--------|-------|--------|-------|---------|-------|---------|-----|---------|----------|-------------|
| 1607 | Archila, | 64.00 | 1,038.08 | 0.00 | | | | | | | | 16 | 259.52 | 80.00 | \$1,297.60 |
| 1474 | BOUDREAUX, | 58.00 | 1,003.40 | 0.00 | | 2.98 | 51.55 | 1.48 | 25.60 | 1.54 | 26.64 | 16 | 276.80 | 80.00 | \$1,383.99 |
| 1433 | DELCUZE, | 62.75 | 1,383.01 | 0.25 | 8.27 | | | 1.25 | 27.55 | | | 16 | 352.64 | 80.25 | \$1,771.47 |
| 1523 | Epperson, | 48.00 | 852.48 | 0.00 | | 6.74 | 119.70 | 3.13 | 55.59 | 6.04 | 107.27 | 16 | 284.16 | 79.91 | \$1,419.20 |
| 1605 | Farve, | 64.00 | 1,222.40 | 0.00 | | | | | | | | 16 | 305.60 | 80.00 | \$1,528.00 |
| 1618 | Farve, | 60.75 | 911.25 | 0.00 | | | | 3.08 | 46.20 | | | 16 | 240.00 | 79.83 | \$1,197.45 |
| 1613 | Ferrill, | 64.00 | 1,038.08 | 0.00 | | | | | | | | 16 | 259.52 | 80.00 | \$1,297.60 |
| 1578 | Green, Jesse | 56.00 | 952.00 | 0.00 | | | | 8.00 | 136.00 | | | 16 | 272.00 | 80.00 | \$1,360.00 |
| 1452 | Hertz, | 80.00 | 1,443.20 | 1.50 | 40.59 | | | | | | | 16 | 288.64 | 97.50 | \$1,772.43 |
| 1526 | Holt, Wayne | 58.25 | 1,259.95 | 0.00 | | | | | | 5.75 | 124.37 | 16 | 346.08 | 80.00 | \$1,730.40 |
| 1353 | Johnson, | 56.00 | 1,029.84 | 0.00 | | 3.00 | 55.17 | 2.00 | 36.78 | 3.00 | 55.17 | 16 | 294.24 | 80.00 | \$1,471.20 |
| 1561 | Kennedy, | 32.00 | 645.12 | 0.00 | | 8.00 | 161.28 | 2.00 | 40.32 | 22.00 | 443.52 | 16 | 322.56 | 80.00 | \$1,612.80 |
| 1488 | Ladner, | 64.00 | 1,290.24 | 0.00 | | | | | | | | 16 | 322.56 | 80.00 | \$1,612.80 |
| 1372 | MATHENY, | 57.25 | 1,374.00 | 0.00 | | | | | | | | 23 | 546.00 | 80.00 | \$1,920.00 |
| 1154 | MCKAY, JAMIE | 64.00 | 1,920.00 | 0.00 | | | | | | | | 17 | 480.00 | 146.00 | \$2,400.00 |
| 1342 | MEEK, GEORGE | 56.25 | 1,103.06 | 0.00 | | | | 3.25 | 63.73 | | | 21 | 411.81 | 80.50 | \$1,578.60 |
| 1412 | PERNICIARO, | 64.00 | 1,384.32 | 1.75 | 56.78 | | | | | | | 16 | 346.08 | 81.75 | \$1,787.18 |
| 1606 | Rodi, | 80.00 | 1,297.60 | 6.00 | 145.98 | | | | | | | 16 | 259.52 | 102.00 | \$1,703.10 |
| 1577 | Rushing, | 80.00 | 1,440.00 | 5.25 | 141.75 | | | | | | | 16 | 288.00 | 101.25 | \$1,869.75 |
| 1542 | Vanney, | 58.00 | 2,307.45 | 0.00 | | | | | | 6.00 | 238.70 | 16 | 636.54 | 143.50 | \$3,182.69 |
| 1586 | Wahl, | 64.00 | 1,358.08 | 0.00 | | | | | | | | 16 | 339.52 | 80.00 | \$1,697.60 |
| 1594 | Williams, | 64.00 | 1,054.72 | 0.00 | | | | | | | | 16 | 263.68 | 80.00 | \$1,318.40 |
| | | 1,355.25 | 27,308.28 | 14.75 | 393.37 | 20.72 | 387.70 | 24.19 | 431.77 | 44.33 | 995.67 | 365 | 7395.47 | 1,952.49 | \$36,912.26 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Parks and Recreation

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1564 | Bates, Luke | 63.75 | 1,081.84 | 0.00 | | | | 0.25 | 4.24 | | | 16 | 271.52 | 80.00 | \$1,357.60 |
| 1583 | Garriga, | 64.00 | 1,777.94 | 0.00 | | | | | | | | 22 | 444.48 | 149.75 | \$2,222.42 |
| 1623 | Reynolds, | 55.75 | 892.00 | 0.00 | | | | 0.30 | 4.80 | | | 8 | 128.00 | 64.05 | \$1,024.80 |
| ----- | | 183.50 | 3,751.78 | 0.00 | | | | 0.55 | 9.04 | | | 46 | 844.00 | 293.80 | \$4,604.82 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|-------|----------|----------|--------------|
| 7,521.33 | 154,728.39 | 485.50 | 14,146.0 | 205.59 | 4,480.15 | 117.24 | 2,764.76 | 87.16 | 2,037.98 | 1,430 | 31688.41 | 10,471.2 | \$210,001.28 |
| | | | 3 | | | | | | | | | 9 | |

Group Total Records: 108

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Fund - Code - Current: 400

Department - Name - Current: Administration

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1339 | GARCIA, | 56.50 | 1,421.54 | 0.00 | | | | | | | | 24 | 591.26 | 80.00 | \$2,012.80 |
| 1587 | Jenkins, | 64.00 | 1,111.68 | 0.00 | | | | | | | | 16 | 277.92 | 80.00 | \$1,389.60 |
| 1622 | Toranto, | 64.00 | 1,120.00 | 0.00 | | | | | | | | 16 | 280.00 | 80.00 | \$1,400.00 |
| | | 184.50 | 3,653.22 | 0.00 | | | | | | | | 56 | 1149.18 | 240.00 | \$4,802.40 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Department - Name - Current: Operations

| EMP# | EMPLOYEE | REG H | REG \$ | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS | WAGES \$ |
|------|--------------|--------|-----------|-------|--------|-------|----------|-------|---------|-------|---------|-----|---------|----------|-------------|
| 1439 | ALLEN, | 23.75 | 548.86 | 0.00 | | 35.50 | 820.41 | 0.25 | 5.78 | 4.50 | 104.00 | 16 | 369.76 | 80.00 | \$1,848.81 |
| 1589 | Dedeaux, | 56.00 | 1,182.72 | 4.13 | | | | | | | | 24 | 506.88 | 84.13 | \$1,689.60 |
| 1566 | Galloway, | 60.00 | 1,386.60 | 4.25 | 147.33 | | | | | | | 16 | 369.76 | 98.25 | \$2,319.67 |
| 1617 | Guthre, Koby | 55.50 | 888.00 | 0.00 | | | | 6.15 | 98.40 | | | 8 | 128.00 | 69.65 | \$1,114.40 |
| 1601 | Johnson, | 64.00 | 1,120.00 | 0.00 | | | | | | | | 16 | 280.00 | 80.00 | \$1,400.00 |
| 1391 | LACY, | 64.00 | 1,220.48 | 0.00 | | | | | | | | 16 | 305.12 | 80.00 | \$1,525.60 |
| 1610 | Langston, | 62.50 | 1,094.38 | 3.38 | | | | | | | | 18 | 306.43 | 83.38 | \$1,400.81 |
| 1521 | Legendre, | 61.50 | 1,109.46 | 0.00 | | | | 2.50 | 45.10 | | | 16 | 288.64 | 80.00 | \$1,443.20 |
| 1380 | MCPHEARSON, | 47.00 | 1,022.25 | 0.00 | | 16.00 | 348.00 | 0.25 | 5.44 | 0.75 | 16.31 | 16 | 348.00 | 80.00 | \$1,740.00 |
| 1603 | Smith, | 64.00 | 1,920.00 | 0.00 | | | | | | | | 19 | 480.00 | 152.50 | \$2,400.00 |
| 1180 | SUMMERS, | 64.00 | 1,479.04 | 0.00 | | | | | | | | 16 | 369.76 | 80.00 | \$1,848.80 |
| 1175 | THOMS, | 42.00 | 970.62 | 0.00 | | 13.75 | 317.76 | 2.25 | 52.00 | | | 16 | 369.76 | 80.00 | \$1,848.80 |
| 1567 | Wilson, | 64.00 | 1,154.56 | 0.00 | | | | | | | | 16 | 288.64 | 80.00 | \$1,443.20 |
| 1626 | Woods, Rick | 39.00 | 585.00 | 0.00 | | | | | | | | 0 | 0.00 | 39.00 | \$585.00 |
| | | 767.25 | 15,681.97 | 11.76 | 147.33 | 65.25 | 1,486.17 | 11.40 | 206.72 | 5.25 | 120.31 | 213 | 4410.75 | 1,166.91 | \$22,607.89 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

| | | | | | | | | | | | | | | |
|--|--------|-----------|-------|--------|-------|----------|-------|--------|------|--------|-----|---------|----------|-------------|
| | 951.75 | 19,335.19 | 11.76 | 147.33 | 65.25 | 1,486.17 | 11.40 | 206.72 | 5.25 | 120.31 | 268 | 5559.93 | 1,406.91 | \$27,410.29 |
|--|--------|-----------|-------|--------|-------|----------|-------|--------|------|--------|-----|---------|----------|-------------|

Group Total Records: 17

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

Fund - Code - Current: 450

Department - Name - Current: Administration

| <u>EMP#</u> | <u>EMPLOYEE</u> | <u>REG H</u> | <u>REG \$</u> | <u>OT/CE</u> | <u>OT \$</u> | <u>VAC H</u> | <u>VAC \$</u> | <u>PER H</u> | <u>PERS \$</u> | <u>SICKH</u> | <u>SICK \$</u> | <u>OTH</u> | <u>OTH \$</u> | <u>HOURS</u> | <u>WAGES \$</u> |
|-------------|-----------------|---------------|-----------------|--------------|--------------|--------------|-----------------|--------------|----------------|--------------|----------------|------------|----------------|---------------|--------------------|
| 1074 | CAUGHLIN, | 48.00 | 1,189.92 | 0.00 | | 16.00 | 396.64 | | | | | 16 | 396.64 | 80.00 | \$1,983.20 |
| 1440 | Draper, | 44.25 | 785.44 | 0.00 | | 19.50 | 346.13 | 0.25 | 4.44 | | | 16 | 284.00 | 80.00 | \$1,420.01 |
| 1210 | Forstall, | 69.00 | 1,172.31 | 0.00 | | | | | | | | 16 | 271.84 | 85.00 | \$1,444.15 |
| 1486 | Hales, Sean | 57.00 | 1,595.95 | 0.00 | | 7.00 | 195.99 | | | | | 16 | 447.98 | 138.00 | \$2,239.92 |
| 1476 | LeBlanc, | 79.50 | 1,264.85 | 0.00 | | | | | | | | 16 | 254.56 | 95.50 | \$1,519.41 |
| 1562 | Machael, | 53.00 | 742.00 | 0.00 | | | | | | | | 0 | 0.00 | 53.00 | \$742.00 |
| 1351 | White, Derek | 49.75 | 895.50 | 0.00 | | 14.25 | 256.50 | | | | | 16 | 288.00 | 80.00 | \$1,440.00 |
| 1581 | Wills, Aaron | 79.50 | 1,264.85 | 0.50 | 11.93 | | | | | | | 16 | 254.56 | 96.00 | \$1,531.34 |
| | | 480.00 | 8,910.82 | 0.50 | 11.93 | 56.75 | 1,195.26 | 0.25 | 4.44 | | | 112 | 2197.58 | 707.50 | \$12,320.03 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

| | | | | | | | | | | | | | |
|--|--------|----------|------|-------|-------|----------|------|------|--|-----|---------|--------|-------------|
| | 480.00 | 8,910.82 | 0.50 | 11.93 | 56.75 | 1,195.26 | 0.25 | 4.44 | | 112 | 2197.58 | 707.50 | \$12,320.03 |
|--|--------|----------|------|-------|-------|----------|------|------|--|-----|---------|--------|-------------|

Group Total Records: 8

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/12/2025 Through: 12/12/2025

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|-------|----------|----------|--------------|
| 8,953.08 | 182,974.40 | 497.76 | 14,305.2 | 327.59 | 7,161.58 | 128.89 | 2,975.92 | 92.41 | 2,158.29 | 1,810 | 39445.92 | 12,585.7 | \$249,731.60 |
| | | | 9 | | | | | | | | | 0 | |

Report Total Records: 133