

# 00\_PAYROLL WAGE & HOURS REPORT\_REVISED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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,      | 80.00        | 1,608.80      | 5.25         |              |              |               |              |                |              |                | 0          | 0.00          | 85.25        | \$1,608.80      |
| 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 Jr,       | 80.00        | 646.16        | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00        | \$646.16        |
| -----       |                 |              |               |              |              |              |               |              |                |              |                |            |               |              |                 |
|             |                 | 640.00       | 5,928.21      | 5.25         |              |              |               |              |                |              |                | 0          | 0.00          | 645.25       | \$5,928.21      |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

Department - Name - Current: Court

| EMP#  | EMPLOYEE     | REG H  | REG \$   | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS  | WAGES \$   |
|-------|--------------|--------|----------|-------|-------|-------|--------|-------|---------|-------|---------|-----|--------|--------|------------|
| 1059  | BRADY, TAMMY | 79.00  | 1,433.06 | 0.00  |       |       |        | 1.00  | 18.14   |       |         | 0   | 0.00   | 80.00  | \$1,451.20 |
| 1319  | MAGGIO,      | 0.00   | 0.00     | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   |        |            |
| 1451  | Mitchell,    | 68.25  | 1,277.64 | 0.00  |       |       |        |       |         | 11.75 | 219.96  | 0   | 0.00   | 80.00  | \$1,497.60 |
| 1411  | REYNOLDS,    | 80.00  | 1,732.00 | 3.00  | 97.43 |       |        |       |         |       |         | 0   | 0.00   | 83.00  | \$1,829.43 |
| ----- |              |        |          |       |       |       |        |       |         |       |         |     |        |        |            |
|       |              | 227.25 | 4,442.70 | 3.00  | 97.43 |       |        | 1.00  | 18.14   | 11.75 | 219.96  | 0   | 0.00   | 243.00 | \$4,778.23 |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

Department - Name - Current: Administration

| EMP# | EMPLOYEE     | REG H  | REG \$    | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS  | WAGES \$    |
|------|--------------|--------|-----------|-------|-------|-------|--------|-------|---------|-------|---------|-----|--------|--------|-------------|
| 1052 | Black,       | 40.00  | 681.60    | 3.50  |       |       |        |       |         |       |         | 0   | 0.00   | 43.50  | \$681.60    |
| 1219 | FAVRE, JAMIE | 80.00  | 1,872.00  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$1,872.00  |
| 1299 | Favre,       | 80.00  | 3,091.38  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$3,091.38  |
| 1244 | FEUERSTEIN,  | 58.00  | 1,455.27  | 0.00  |       | 14.75 | 370.09 | 7.25  | 181.91  |       |         | 0   | 0.00   | 80.00  | \$2,007.27  |
| 1518 | Fore,        | 73.50  | 1,458.98  | 2.25  |       | 2.37  | 47.04  |       |         |       |         | 4   | 81.98  | 82.25  | \$1,588.00  |
| 1341 | GONZALES,    | 77.25  | 3,009.25  | 0.00  |       |       |        |       |         | 2.75  | 107.13  | 0   | 0.00   | 157.25 | \$3,116.38  |
| 1543 | Reso,        | 80.00  | 3,755.77  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 168.00 | \$3,755.77  |
| 1137 | STEWART,     | 66.00  | 1,466.52  | 0.25  | 8.33  |       |        |       |         |       |         | 14  | 311.08 | 80.25  | \$1,785.93  |
|      |              | 554.75 | 16,790.77 | 6.00  | 8.33  | 17.12 | 417.13 | 7.25  | 181.91  | 2.75  | 107.13  | 18  | 393.06 | 771.25 | \$17,898.33 |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

Department - Name - Current: Building and P&amp;Z

| EMP#  | EMPLOYEE     | REG H  | REG \$   | OT/CE | OT \$    | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS  | WAGES \$    |
|-------|--------------|--------|----------|-------|----------|-------|--------|-------|---------|-------|---------|-----|--------|--------|-------------|
| 1573  | Boxx,        | 60.50  | 1,406.63 | 0.00  |          |       |        |       |         |       |         | 0   | 0.00   | 60.50  | \$1,406.63  |
| 1502  | Burke,       | 80.00  | 2,069.60 | 9.50  | 368.65   |       |        |       |         |       |         | 0   | 0.00   | 89.50  | \$2,438.25  |
| 1522  | Dauphin, Ann | 80.00  | 1,591.20 | 15.25 | 454.98   |       |        |       |         |       |         | 0   | 0.00   | 95.25  | \$2,046.18  |
| 1383  | LADNER,      | 74.00  | 2,199.28 | 14.50 | 646.41   |       |        |       |         |       |         | 0   | 0.00   | 94.50  | \$3,024.01  |
| 1505  | Owen, Frank  | 78.00  | 1,616.94 | 2.50  | 77.74    |       |        |       |         |       |         | 0   | 0.00   | 82.50  | \$1,736.14  |
| ----- |              |        |          |       |          |       |        |       |         |       |         |     |        |        |             |
|       |              | 372.50 | 8,883.65 | 41.75 | 1,547.78 |       |        |       |         |       |         | 0   | 0.00   | 422.25 | \$10,651.21 |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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,        | 80.00        | 1,360.00      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00        | \$1,360.00      |
| -----       |                 |              |               |              |              |              |               |              |                |              |                |            |               |              |                 |
|             |                 | 80.00        | 1,360.00      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00        | \$1,360.00      |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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,  | 84.75    | 2,200.11  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 84.75    | \$2,200.11  |
| 1401  | CARDINALE,   | 80.00    | 1,565.60  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 80.00    | \$1,565.60  |
| 1559  | Cuevas, Noah | 86.00    | 2,000.36  | 26.25  | 915.86   |       |        |       |         |       |         | 0   | 0.00   | 112.25   | \$2,916.22  |
| 1590  | Duhon,       | 74.75    | 1,681.88  | 0.00   |          | 9.25  | 208.13 |       |         |       |         | 0   | 0.00   | 84.00    | \$1,890.01  |
| 1481  | Fullerton,   | 86.00    | 2,093.24  | 14.25  | 520.27   |       |        |       |         |       |         | 0   | 0.00   | 100.25   | \$2,613.51  |
| 1471  | GEOFFREY,    | 86.00    | 2,222.24  | 12.75  | 494.19   |       |        |       |         |       |         | 0   | 0.00   | 98.75    | \$2,716.43  |
| 1525  | Ha, Huy      | 85.75    | 2,038.28  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 85.75    | \$2,038.28  |
| 1460  | Hampton,     | 86.00    | 2,232.56  | 17.25  | 671.72   |       |        |       |         |       |         | 0   | 0.00   | 103.25   | \$2,904.28  |
| 1514  | Hicks, James | 80.75    | 1,919.43  | 0.00   |          |       |        | 3.25  | 77.25   |       |         | 0   | 0.00   | 84.00    | \$1,996.68  |
| 1557  | Jones, Aaron | 86.00    | 2,093.24  | 5.75   | 209.93   |       |        |       |         |       |         | 0   | 0.00   | 91.75    | \$2,303.17  |
| 1385  | KINGSTON,    | 80.00    | 3,161.31  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 160.00   | \$3,161.31  |
| 1369  | Kirsch, Karl | 86.00    | 2,000.36  | 33.00  | 1,151.37 |       |        |       |         |       |         | 0   | 0.00   | 119.00   | \$3,151.73  |
| 1448  | LOVETT,      | 86.00    | 2,138.82  | 2.00   | 74.61    |       |        |       |         |       |         | 0   | 0.00   | 88.00    | \$2,213.43  |
| 1285  | Mossey,      | 80.00    | 1,396.80  | 0.75   | 19.64    |       |        |       |         |       |         | 0   | 0.00   | 80.75    | \$1,416.44  |
| 1227  | MURPHY,      | 86.00    | 2,464.76  | 0.25   | 10.75    |       |        |       |         |       |         | 0   | 0.00   | 86.25    | \$2,475.51  |
| 1497  | Olsen,       | 77.00    | 1,955.03  | 0.00   |          |       |        | 7.00  | 177.73  |       |         | 0   | 0.00   | 84.00    | \$2,132.76  |
| 1485  | Osbourne,    | 86.00    | 2,183.54  | 8.00   | 304.68   |       |        |       |         |       |         | 0   | 0.00   | 94.00    | \$2,488.22  |
| 1591  | Pham, Phi    | 86.00    | 2,000.36  | 11.50  | 401.24   |       |        |       |         |       |         | 0   | 0.00   | 97.50    | \$2,401.60  |
| 1068  | PHILLIPS,    | 84.00    | 2,407.44  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 84.00    | \$2,407.44  |
| 1585  | Sikes, Raven | 86.00    | 2,000.36  | 4.75   | 165.73   |       |        |       |         |       |         | 0   | 0.00   | 90.75    | \$2,166.09  |
| 1417  | Stinson,     | 84.00    | 2,088.24  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 84.00    | \$2,088.24  |
| 1572  | Stockstill,  | 86.00    | 2,093.24  | 8.00   | 292.08   |       |        |       |         |       |         | 0   | 0.00   | 94.00    | \$2,385.32  |
| 1338  | TAYLOR,      | 86.00    | 2,325.44  | 18.00  | 730.08   |       |        |       |         |       |         | 0   | 0.00   | 104.00   | \$3,055.52  |
| 1442  | WEIR, DUSTIN | 77.75    | 2,058.04  | 0.00   |          |       |        | 6.25  | 165.44  |       |         | 0   | 0.00   | 84.00    | \$2,223.48  |
| 1387  | Wilder,      | 84.00    | 1,953.84  | 0.00   |          |       |        |       |         |       |         | 0   | 0.00   | 84.00    | \$1,953.84  |
| ----- |              |          |           |        |          |       |        |       |         |       |         |     |        |          |             |
|       |              | 2,090.75 | 52,274.52 | 162.50 | 5,962.15 | 9.25  | 208.13 | 16.50 | 420.42  |       |         | 0   | 0.00   | 2,359.00 | \$58,865.22 |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

Department - Name - Current: Fire

| EMP# | EMPLOYEE     | REG H    | REG \$    | OT/CE  | OT \$    | VAC H  | VAC \$   | PER H | PERS \$ | SICKH  | SICK \$  | OTH | OTH \$ | HOURS    | WAGES \$    |
|------|--------------|----------|-----------|--------|----------|--------|----------|-------|---------|--------|----------|-----|--------|----------|-------------|
| 1467 | ALEXANDER,   | 106.00   | 1,375.88  | 14.00  | 272.58   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$1,648.46  |
| 1362 | ANDERSON,    | 106.00   | 1,889.98  | 14.00  | 374.43   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$2,264.41  |
| 1220 | AVERY,       | 80.00    | 2,654.31  | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   | 160.00   | \$2,654.31  |
| 1548 | Beaugez,     | 106.00   | 1,496.72  | 14.00  | 296.52   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$1,793.24  |
| 1230 | CATALANO,    | 48.00    | 872.16    | 0.00   |          |        |          |       |         | 48.00  | 872.16   | 0   | 0.00   | 96.00    | \$1,744.32  |
| 1515 | Chighizola,  | 24.00    | 338.88    | 0.00   |          | 48.00  | 677.76   |       |         | 48.00  | 677.76   | 0   | 0.00   | 120.00   | \$1,694.40  |
| 1432 | Cuevas,      | 106.00   | 1,496.72  | 14.00  | 296.52   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$1,793.24  |
| 1555 | Decorte,     | 106.00   | 1,496.72  | 38.00  | 804.84   |        |          |       |         |        |          | 0   | 0.00   | 144.00   | \$2,301.56  |
| 1602 | Dedeaux,     | 106.00   | 1,419.34  | 42.00  | 843.57   |        |          |       |         |        |          | 0   | 0.00   | 148.00   | \$2,262.91  |
| 1503 | Dumornay,    | 48.00    | 677.76    | 0.00   |          | 46.62  | 658.27   | 12.98 | 183.28  |        |          | 0   | 0.00   | 107.60   | \$1,519.31  |
| 1595 | England,     | 34.00    | 441.32    | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   | 34.00    | \$441.32    |
| 1453 | EVERHART,    | 71.75    | 1,132.93  | 0.00   |          | 48.00  | 757.92   |       |         |        |          | 0   | 0.00   | 119.75   | \$1,890.85  |
| 1103 | FARVE, JOHN  | 72.00    | 1,308.24  | 0.00   |          | 48.00  | 872.16   |       |         |        |          | 0   | 0.00   | 120.00   | \$2,180.40  |
| 1257 | GARBER,      | 106.00   | 1,833.80  | 14.00  | 363.30   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$2,197.10  |
| 1361 | HOFFMANN,    | 106.00   | 1,775.50  | 38.00  | 954.75   |        |          |       |         |        |          | 0   | 0.00   | 144.00   | \$2,730.25  |
| 1570 | Janssen,     | 0.00     | 0.00      | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   |          |             |
| 1547 | Johnson,     | 96.00    | 1,355.52  | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   | 96.00    | \$1,355.52  |
| 1454 | Leger, Troy  | 106.00   | 1,496.72  | 14.75  | 312.41   |        |          |       |         |        |          | 0   | 0.00   | 120.75   | \$1,809.13  |
| 1455 | Mallini Sr., | 0.00     | 0.00      | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   |          |             |
| 1370 | MALLINI,     | 106.00   | 1,496.72  | 38.00  | 804.84   |        |          |       |         |        |          | 0   | 0.00   | 144.00   | \$2,301.56  |
| 1303 | Maurice,     | 106.00   | 1,496.72  | 14.00  | 296.52   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$1,793.24  |
| 1399 | Polk,        | 0.00     | 0.00      | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   |          |             |
| 1465 | Proulx,      | 96.00    | 1,416.00  | 0.00   |          | 24.00  | 354.00   |       |         |        |          | 0   | 0.00   | 120.00   | \$1,770.00  |
| 1400 | Sekinger,    | 0.00     | 0.00      | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   |          |             |
| 1609 | Smith, Alex  | 106.00   | 1,496.72  | 38.00  | 804.84   |        |          |       |         |        |          | 0   | 0.00   | 144.00   | \$2,301.56  |
| 1110 | STRONG,      | 56.00    | 2,071.74  | 0.00   |          | 8.00   | 295.96   |       |         | 16.00  | 591.92   | 0   | 0.00   | 136.00   | \$2,959.62  |
| 1588 | Walley,      | 0.00     | 0.00      | 0.00   |          |        |          |       |         |        |          | 0   | 0.00   |          |             |
| 1466 | Warden,      | 106.00   | 1,496.72  | 14.00  | 296.52   |        |          |       |         |        |          | 0   | 0.00   | 120.00   | \$1,793.24  |
| 1360 | WOODS,       | 96.00    | 1,608.00  | 0.00   |          |        |          | 24.00 | 402.00  |        |          | 0   | 0.00   | 120.00   | \$2,010.00  |
|      |              | 2,099.75 | 34,145.12 | 306.75 | 6,721.64 | 222.62 | 3,616.07 | 36.98 | 585.28  | 112.00 | 2,141.84 | 0   | 0.00   | 2,914.10 | \$47,209.95 |

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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,     | 80.00    | 1,236.00  | 0.00  |        |       |        |       |         |       |         | 0   | 0.00   | 80.00    | \$1,236.00  |
| 1474 | BOUDREAUX,   | 72.00    | 1,186.56  | 0.00  |        | 3.31  | 54.55  | 0.56  | 9.23    |       |         | 4   | 68.06  | 80.00    | \$1,318.40  |
| 1604 | Boxx, Caleb  | 78.75    | 1,216.69  | 1.13  |        |       |        | 1.00  | 15.45   |       |         | 0   | 3.86   | 81.13    | \$1,236.00  |
| 1571 | Dahl, Jordon | 76.50    | 1,530.00  | 0.00  |        |       |        | 3.50  | 70.00   |       |         | 0   | 0.00   | 80.00    | \$1,600.00  |
| 1433 | DELCUZE,     | 77.50    | 1,658.50  | 0.00  |        |       |        |       |         | 2.50  | 53.50   | 0   | 0.00   | 80.00    | \$1,712.00  |
| 1523 | Epperson,    | 68.00    | 1,173.00  | 0.00  |        | 8.00  | 138.00 | 4.00  | 69.00   |       |         | 0   | 0.00   | 80.00    | \$1,380.00  |
| 1605 | Farve,       | 80.00    | 1,318.40  | 0.00  |        |       |        |       |         |       |         | 0   | 0.00   | 80.00    | \$1,318.40  |
| 1578 | Green, Jesse | 80.00    | 1,318.40  | 0.00  |        |       |        |       |         |       |         | 0   | 0.00   | 80.00    | \$1,318.40  |
| 1452 | Hertz,       | 64.25    | 1,125.02  | 0.00  |        |       |        | 7.75  | 135.70  | 8.00  | 140.08  | 0   | 0.00   | 80.00    | \$1,400.80  |
| 1526 | Holt, Wayne  | 75.50    | 1,585.50  | 0.00  |        |       |        | 2.00  | 42.00   | 2.50  | 52.50   | 0   | 0.00   | 80.00    | \$1,680.00  |
| 1353 | Johnson,     | 63.75    | 1,116.26  | 0.00  |        | 1.13  | 19.79  | 0.56  | 9.81    | 0.79  | 13.83   | 0   | 0.00   | 66.23    | \$1,159.69  |
| 1561 | Kennedy,     | 78.00    | 1,446.12  | 0.00  |        |       |        | 2.00  | 37.08   |       |         | 0   | 0.00   | 80.00    | \$1,483.20  |
| 1488 | Ladner,      | 72.00    | 1,409.04  | 0.00  |        | 8.00  | 156.56 |       |         |       |         | 0   | 0.00   | 80.00    | \$1,565.60  |
| 1372 | MATHENY,     | 80.00    | 1,840.00  | 7.13  |        |       |        |       |         |       |         | 0   | 0.00   | 87.13    | \$1,840.00  |
| 1154 | MCKAY, JAMIE | 65.75    | 1,591.81  | 0.00  |        |       |        |       |         |       |         | 8   | 199.73 | 80.00    | \$1,936.80  |
| 1342 | MEEK, GEORGE | 64.00    | 1,218.56  | 0.25  | 7.14   | 16.00 | 304.64 |       |         |       |         | 0   | 0.00   | 80.25    | \$1,530.34  |
| 1614 | Owens,       | 75.00    | 1,275.00  | 0.00  |        |       |        | 1.39  | 23.63   |       |         | 0   | 0.00   | 76.39    | \$1,298.63  |
| 1412 | PERNICIARO,  | 80.00    | 1,680.00  | 2.63  |        |       |        |       |         |       |         | 0   | 0.00   | 82.63    | \$1,680.00  |
| 1606 | Rodi,        | 74.25    | 1,147.16  | 0.00  |        |       |        | 2.75  | 42.49   |       |         | 3   | 46.35  | 80.00    | \$1,236.00  |
| 1577 | Rushing,     | 75.00    | 1,236.00  | 5.25  | 129.78 |       |        |       |         |       |         | 0   | 0.00   | 85.25    | \$1,448.18  |
| 1542 | Vanney,      | 80.00    | 3,090.00  | 0.00  |        |       |        |       |         |       |         | 0   | 0.00   | 173.50   | \$3,090.00  |
| 1586 | Wahl,        | 70.50    | 1,379.69  | 0.00  |        |       |        | 1.50  | 29.36   | 8.00  | 156.56  | 0   | 0.00   | 80.00    | \$1,565.61  |
| 1594 | Williams,    | 80.00    | 1,280.00  | 0.00  |        |       |        |       |         |       |         | 0   | 0.00   | 80.00    | \$1,280.00  |
|      |              | 1,710.75 | 33,057.71 | 16.39 | 136.92 | 36.44 | 673.54 | 27.01 | 483.75  | 21.79 | 416.47  | 16  | 318.00 | 1,932.51 | \$35,314.05 |



# 00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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     | 70.50        | 1,128.00      | 0.00         |              |              |               |              |                | 9.50         | 152.00         | 0          | 0.00          | 80.00        | \$1,280.00      |
| 1583        | Garriga,        | 80.00        | 2,178.85      | 0.00         |              |              |               |              |                |              |                | 4          | 0.00          | 164.00       | \$2,178.85      |
| -----       |                 |              |               |              |              |              |               |              |                |              |                |            |               |              |                 |
|             |                 | 150.50       | 3,306.85      | 0.00         |              |              |               |              |                | 9.50         | 152.00         | 4          | 0.00          | 244.00       | \$3,458.85      |

00\_PAYROLL WAGE & HOURS REPORT\_REVISED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

|          |            |        |          |        |          |       |          |        |          |    |        |          |              |
|----------|------------|--------|----------|--------|----------|-------|----------|--------|----------|----|--------|----------|--------------|
| -----    |            |        |          |        |          |       |          |        |          |    |        |          |              |
| 7,926.25 | 160,189.53 | 541.64 | 14,474.2 | 285.43 | 4,914.87 | 88.74 | 1,689.50 | 157.79 | 3,037.40 | 38 | 711.06 | 9,611.36 | \$185,464.05 |
|          |            |        | 5        |        |          |       |          |        |          |    |        |          |              |

Group Total Records: 105

# 00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

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,         | 80.00        | 1,973.60      | 13.75        | 508.82       |              |               |              |                |              |                | 0          | 0.00          | 93.75        | \$2,482.42      |
| 1587        | Jenkins,        | 75.25        | 1,269.47      | 0.00         |              |              |               |              |                | 4.75         | 80.13          | 0          | 0.00          | 80.00        | \$1,349.60      |
| -----       |                 |              |               |              |              |              |               |              |                |              |                |            |               |              |                 |
|             |                 | 155.25       | 3,243.07      | 13.75        | 508.82       |              |               |              |                | 4.75         | 80.13          | 0          | 0.00          | 173.75       | \$3,832.02      |

## 00\_PAYROLL WAGE &amp; HOURS REPORT\_REVISIED 2

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

## 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,      | 65.00  | 1,472.90  | 0.00  |        | 15.00 | 339.90   |       |         |       |          | 0   | 0.00   | 80.00    | \$1,812.80  |
| 1589  | Dedeaux,    | 77.00  | 1,427.58  | 4.50  | 125.15 | 3.00  | 55.62    |       |         |       |          | 0   | 0.00   | 84.50    | \$1,608.35  |
| 1613  | Ferrill,    | 80.00  | 1,200.00  | 0.00  |        |       |          |       |         |       |          | 0   | 0.00   | 80.00    | \$1,200.00  |
| 1566  | Galloway,   | 67.00  | 1,311.19  | 13.00 | 381.62 |       |          |       |         |       |          | 0   | 0.00   | 93.00    | \$1,947.22  |
| 1601  | Johnson,    | 64.00  | 1,056.00  | 0.00  |        | 4.62  | 76.23    | 8.00  | 132.00  |       |          | 3   | 55.77  | 80.00    | \$1,320.00  |
| 1391  | LACY,       | 71.75  | 1,328.09  | 0.00  |        | 5.00  | 92.55    | 0.25  | 4.63    | 3.00  | 55.53    | 0   | 0.00   | 80.00    | \$1,480.80  |
| 1610  | Langston,   | 73.50  | 1,249.50  | 0.00  |        |       |          |       |         |       |          | 7   | 110.50 | 80.00    | \$1,360.00  |
| 1521  | Legendre,   | 68.00  | 1,190.68  | 11.00 | 288.92 |       |          |       |         |       |          | 0   | 0.00   | 91.00    | \$1,689.72  |
| 1380  | MCPHEARSON, | 72.00  | 1,520.64  | 0.00  |        | 2.53  | 53.43    | 1.26  | 26.61   | 1.77  | 37.38    | 0   | 0.00   | 77.56    | \$1,638.06  |
| 1180  | SUMMERS,    | 40.00  | 906.40    | 0.00  |        | 40.00 | 906.40   |       |         |       |          | 0   | 0.00   | 80.00    | \$1,812.80  |
| 1175  | THOMS,      | 0.00   | 0.00      | 0.00  |        |       |          |       |         | 80.00 | 1,812.80 | 0   | 0.00   | 80.00    | \$1,812.80  |
| 1608  | Turcotte,   | 39.50  | 691.25    | 0.00  |        |       |          | 1.39  | 24.33   |       |          | 0   | 0.00   | 40.89    | \$715.58    |
| 1567  | Wilson,     | 72.50  | 1,269.48  | 0.00  |        | 6.56  | 114.87   |       |         |       |          | 1   | 16.46  | 80.00    | \$1,400.81  |
| ----- |             |        |           |       |        |       |          |       |         |       |          |     |        |          |             |
|       |             | 790.25 | 14,623.71 | 28.50 | 795.69 | 76.71 | 1,639.00 | 10.90 | 187.57  | 84.77 | 1,905.71 | 11  | 182.73 | 1,026.95 | \$19,798.94 |

00\_PAYROLL WAGE & HOURS REPORT\_REVISED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

|                         |        |           |       |          |       |          |       |        |       |          |    |        |          |             |
|-------------------------|--------|-----------|-------|----------|-------|----------|-------|--------|-------|----------|----|--------|----------|-------------|
| -----                   |        |           |       |          |       |          |       |        |       |          |    |        |          |             |
|                         | 945.50 | 17,866.78 | 42.25 | 1,304.51 | 76.71 | 1,639.00 | 10.90 | 187.57 | 89.52 | 1,985.84 | 11 | 182.73 | 1,200.70 | \$23,630.96 |
| Group Total Records: 15 |        |           |       |          |       |          |       |        |       |          |    |        |          |             |

## 00\_PAYROLL WAGE &amp; HOURS REPORT\_REVISIED 2

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City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

Fund - Code - Current: 450

Department - Name - Current: Administration

| EMP#  | EMPLOYEE     | REG H  | REG \$    | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS  | WAGES \$    |
|-------|--------------|--------|-----------|-------|-------|-------|--------|-------|---------|-------|---------|-----|--------|--------|-------------|
| 1074  | CAUGHLIN,    | 56.25  | 1,353.94  | 0.00  |       |       |        | 23.75 | 571.66  |       |         | 0   | 0.00   | 80.00  | \$1,925.60  |
| 1440  | Draper,      | 80.00  | 1,318.40  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$1,318.40  |
| 1210  | Forstall,    | 80.00  | 1,318.40  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$1,318.40  |
| 1486  | Hales, Sean  | 68.00  | 1,866.40  | 0.00  |       |       |        | 12.00 | 329.37  |       |         | 0   | 0.00   | 150.00 | \$2,195.77  |
| 1476  | LeBlanc,     | 80.00  | 1,236.00  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$1,236.00  |
| 1562  | Machael,     | 62.00  | 830.18    | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 62.00  | \$830.18    |
| 1351  | White, Derek | 80.00  | 1,318.40  | 0.25  | 6.18  |       |        |       |         |       |         | 0   | 0.00   | 80.25  | \$1,324.58  |
| 1581  | Wills, Aaron | 80.00  | 1,236.00  | 0.00  |       |       |        |       |         |       |         | 0   | 0.00   | 80.00  | \$1,236.00  |
| ----- |              |        |           |       |       |       |        |       |         |       |         |     |        |        |             |
|       |              | 586.25 | 10,477.72 | 0.25  | 6.18  |       |        | 35.75 | 901.03  |       |         | 0   | 0.00   | 692.25 | \$11,384.93 |

00\_PAYROLL WAGE & HOURS REPORT\_REVISED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

|                        |        |           |      |      |  |       |        |  |   |      |                    |
|------------------------|--------|-----------|------|------|--|-------|--------|--|---|------|--------------------|
| -----                  |        |           |      |      |  |       |        |  |   |      |                    |
|                        | 586.25 | 10,477.72 | 0.25 | 6.18 |  | 35.75 | 901.03 |  | 0 | 0.00 | 692.25 \$11,384.93 |
| Group Total Records: 8 |        |           |      |      |  |       |        |  |   |      |                    |

00\_PAYROLL WAGE & HOURS REPORT\_REVISED 2

City of Bay St Louis (48853)

From: 08/22/2025 Through: 08/22/2025

|          |            |        |          |        |          |        |          |        |          |    |        |          |              |
|----------|------------|--------|----------|--------|----------|--------|----------|--------|----------|----|--------|----------|--------------|
| 9,458.00 | 188,534.03 | 584.14 | 15,784.9 | 362.14 | 6,553.87 | 135.39 | 2,778.10 | 247.31 | 5,023.24 | 49 | 893.79 | 11,504.3 | \$220,479.94 |
|          |            |        | 4        |        |          |        |          |        |          |    |        | 1        |              |

Report Total Records: 128