

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

Fund - Code - Current: 1

Department - Name - Current: Council

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1357	Bourgeois,	77.50	1,558.53	1.88						2.50	50.28	0	0.00	81.88	\$1,608.81
1597	Davis, Linda	80.00	493.05	0.00								0	0.00	80.00	\$493.05
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1375	HOFFMAN,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1374	KNOBLOCK,	80.00	692.31	0.00								0	0.00	80.00	\$692.31
1501	Lewis, Kyle	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1039	Reed,	80.00	646.16	0.00								0	0.00	80.00	\$646.16
1038	Seal Jr,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
		637.50	5,974.65	1.88						2.50	50.28	0	0.00	641.88	\$6,024.93

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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	77.75	1,410.39	0.00		1.25	22.68	1.00	18.14			0	0.00	80.00	\$1,451.21
1319	MAGGIO,	0.00	0.00	0.00								0	0.00		
1451	Mitchell,	79.00	1,478.88	0.00				0.75	14.04	0.25	4.68	0	0.00	80.00	\$1,497.60
1411	REYNOLDS,	80.00	1,732.00	1.50								0	0.00	81.50	\$1,732.00
-----		236.75	4,621.27	1.50		1.25	22.68	1.75	32.18	0.25	4.68	0	0.00	241.50	\$4,680.81

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 3 of 17

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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	6.25								0	0.00	46.25	\$681.60
1219	FAVRE, JAMIE	80.00	1,872.00	3.25	114.08							0	0.00	83.25	\$1,986.08
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	70.25	1,762.63	16.75	630.41			1.75	43.91	8.00	200.73	0	0.00	96.75	\$2,637.68
1518	Fore,	66.00	1,310.10	0.00		14.00	277.90					0	0.00	80.00	\$1,588.00
1341	GONZALES,	67.50	2,629.45	0.00		7.86	306.18	2.04	79.47	2.60	101.28	0	0.00	147.00	\$3,116.38
1543	Reso,	80.00	3,755.77	0.00								0	0.00	168.50	\$3,755.77
1137	STEWART,	73.75	1,638.73	0.00				4.00	88.88	2.00	44.44	0	0.00	80.00	\$1,777.61
		557.50	16,741.66	26.25	744.49	21.86	584.08	7.79	212.26	12.60	346.45	0	0.00	781.75	\$18,634.50

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

Department - Name - Current: Building and P&Z

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1573	Boxx,	44.75	1,040.44	0.00								0	0.00	44.75	\$1,040.44
1502	Burke,	80.00	2,069.60	5.50	213.43							0	0.00	85.50	\$2,283.03
1522	Dauphin, Ann	80.00	1,591.20	2.50	74.59							0	0.00	82.50	\$1,665.79
1383	LADNER,	80.00	2,377.60	4.13								0	0.00	84.13	\$2,377.60
1505	Owen, Frank	80.00	1,600.00	0.75	22.50							0	0.00	80.75	\$1,622.50

		364.75	8,678.84	12.88	310.52							0	0.00	377.63	\$8,989.36

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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	3.25	82.88							0	0.00	83.25	\$1,442.88

		80.00	1,360.00	3.25	82.88							0	0.00	83.25	\$1,442.88

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 6 of 17

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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,	84.00	2,180.64	0.00								0	0.00	84.00	\$2,180.64
1546	Bailey,	0.00	0.00	0.00								0	0.00		
1401	CARDINALE,	71.00	1,389.47	0.00		1.00	19.57			8.00	156.56	0	0.00	80.00	\$1,565.60
1559	Cuevas, Noah	86.00	2,000.36	4.50	157.01							0	0.00	90.50	\$2,157.37
1590	Duhon,	84.00	1,848.00	0.00								0	0.00	84.00	\$1,848.00
1481	Fullerton,	86.00	2,093.24	6.50	237.32							0	0.00	92.50	\$2,330.56
1471	GEOFFREY,	64.50	1,604.12	0.00		19.50	484.97					0	0.00	84.00	\$2,089.09
1579	Griggs,	0.00	0.00	0.00		3.23	75.13	1.62	37.68	23.88	555.45	0	0.00	28.73	\$668.26
1525	Ha, Huy	86.00	2,044.22	16.25	579.39							0	0.00	102.25	\$2,623.61
1460	Hampton,	30.75	798.27	0.00		53.25	1,382.37					0	0.00	84.00	\$2,180.64
1514	Hicks, James	74.50	1,770.87	0.00						9.50	225.82	0	0.00	84.00	\$1,996.69
1531	Holmes,	70.75	1,681.73	0.00		1.25	29.71	12.00	285.24			0	0.00	84.00	\$1,996.68
1384	Jewell,	0.00	0.00	0.00		28.00	847.28					0	0.00	28.00	\$847.28
1557	Jones, Aaron	84.00	2,044.56	0.00								0	0.00	84.00	\$2,044.56
1438	Jones,	0.00	0.00	0.00		22.64	526.61	2.68	62.34	2.68	62.34	0	0.00	28.00	\$651.29
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	0.50	17.45							0	0.00	86.50	\$2,017.81
1596	Ladner,	86.00	2,000.36	1.00	34.89							0	0.00	87.00	\$2,035.25
1448	LOVETT,	86.00	2,138.82	4.50	167.87							0	0.00	90.50	\$2,306.69
1569	Moeller,	86.00	2,093.24	28.00	1,022.28							0	0.00	114.00	\$3,115.52
1285	Mossey,	80.00	1,396.80	0.00								0	0.00	80.00	\$1,396.80
1227	MURPHY,	84.00	2,407.44	0.00								0	0.00	84.00	\$2,407.44
1497	Olsen,	86.00	2,183.54	12.25	466.54							0	0.00	98.25	\$2,650.08
1485	Osborn,	86.00	2,183.54	18.75	714.09							0	0.00	104.75	\$2,897.63
1549	Pearce,	0.00	0.00	0.00		28.00	681.52					0	0.00	28.00	\$681.52
1591	Pham, Phi	86.00	2,000.36	13.75	479.74							0	0.00	99.75	\$2,480.10
1068	PHILLIPS,	85.75	2,457.60	0.00								0	0.00	85.75	\$2,457.60
1480	Rowley,	12.75	296.57	0.00								0	0.00	12.75	\$296.57
1585	Sikes, Raven	84.00	1,890.00	0.00								0	0.00	84.00	\$1,890.00
1417	Stinson,	84.00	2,088.24	0.00								0	0.00	84.00	\$2,088.24
1572	Stockstill,	86.00	2,093.24	16.00	584.16							0	0.00	102.00	\$2,677.40
1338	TAYLOR,	86.00	2,325.44	14.00	567.84							0	0.00	100.00	\$2,893.28
1442	WEIR, DUSTIN	86.00	2,276.42	2.25	89.34							0	0.00	88.25	\$2,365.76
1387	Wilder,	60.00	1,395.60	0.00		24.00	558.24					0	0.00	84.00	\$1,953.84

User: dfeuerstein1[1244]

Run Date: 12/26/2024 Run Time: 12:42 PM

Paylocity Corporation

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

2,252.00 55,844.36 138.25 5,117.92 180.87 4,605.40 16.30 385.26 44.06 1,000.17 0 0.00 2,711.48 \$66,953.11

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 8 of 17

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

Department - Name - Current: Fire

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1362	ANDERSON,	106.00	1,889.98	14.00	374.43							0	0.00	120.00	\$2,264.41
1220	AVERY,	56.00	1,858.02	0.00		8.00	265.43	16.00	530.86			0	0.00	136.00	\$2,654.31
1593	Barnes,	0.00	0.00	0.00								0	0.00		
1548	Beaugez,	96.00	1,355.52	0.00								0	0.00	96.00	\$1,355.52
1230	CATALANO,	48.00	872.16	0.00		48.00	872.16			24.00	436.08	0	0.00	120.00	\$2,180.40
1515	Chighizola,	96.00	1,355.52	0.00								0	0.00	96.00	\$1,355.52
1432	Cuevas,	106.00	1,496.72	38.00	804.84							0	0.00	144.00	\$2,301.56
1555	Decorte,	106.00	1,496.72	14.00	296.52							0	0.00	120.00	\$1,793.24
1602	Dedeaux,	106.00	1,375.88	14.00	272.58							0	0.00	120.00	\$1,648.46
1503	Dumornay,	72.00	1,016.64	0.00		24.00	338.88			24.00	338.88	0	0.00	120.00	\$1,694.40
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	96.00	1,515.84	0.00								0	0.00	96.00	\$1,515.84
1103	FARVE, JOHN	96.00	1,744.32	0.00								0	0.00	96.00	\$1,744.32
1257	GARBER,	96.00	1,660.80	0.00								0	0.00	96.00	\$1,660.80
1361	HOFFMANN,	72.00	1,206.00	0.00		24.00	402.00	24.00	402.00			0	0.00	120.00	\$2,010.00
1570	Janssen,	24.00	311.52	0.00								0	0.00	24.00	\$311.52
1547	Johnson,	106.00	1,496.72	14.00	296.52							0	0.00	120.00	\$1,793.24
1528	LaFontaine,	106.00	1,663.14	14.00	329.49							0	0.00	120.00	\$1,992.63
1454	Leger, Troy	106.00	1,496.72	14.00	296.52							0	0.00	120.00	\$1,793.24
1455	Mallini Sr.,	0.00	0.00	0.00								0	0.00		
1370	MALLINI,	106.00	1,375.88	14.00	272.58							0	0.00	120.00	\$1,648.46
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,	106.00	1,563.50	14.00	309.75							0	0.00	120.00	\$1,873.25
1400	Sekinger,	0.00	0.00	0.00								0	0.00		
1107	Stefano,	0.00	0.00	0.00						120.00	2,076.00	0	0.00	120.00	\$2,076.00
1110	STRONG,	80.00	2,959.62	0.00								0	0.00	160.00	\$2,959.62
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,496.72	38.00	804.84							0	0.00	144.00	\$2,301.56
1360	WOODS,	106.00	1,775.50	14.00	351.75							0	0.00	120.00	\$2,127.25
		2,104.00	34,480.16	216.00	4,706.34	104.00	1,878.47	40.00	932.86	168.00	2,850.96	0	0.00	2,768.00	\$44,848.79

User: dfeuerstein1[1244]

Run Date: 12/26/2024 Run Time: 12:42 PM

Paylocity Corporation

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 9 of 17

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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 \$
1592	Bell, Khalil	72.00	1,112.40	0.00				3.08	47.59			0	0.00	75.08	\$1,159.99
1474	BOUDREAUX,	80.00	1,318.40	2.25								0	0.00	82.25	\$1,318.40
1571	Dahl, Jordon	70.00	1,400.00	0.00								10	200.00	80.00	\$1,600.00
1433	DELCUZE,	80.00	1,712.00	0.38								0	0.00	80.38	\$1,712.00
1523	Epperson,	80.00	1,380.00	0.00								0	0.00	80.00	\$1,380.00
1578	Green, Jesse	79.75	1,314.28	0.00				0.25	4.12			0	0.00	80.00	\$1,318.40
1452	Hertz,	80.00	1,400.80	0.00								0	0.00	80.00	\$1,400.80
1526	Holt, Wayne	80.00	1,680.00	0.00								0	0.00	80.00	\$1,680.00
1601	Johnson,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1353	Johnson,	64.00	1,120.64	0.00		2.49	43.60	1.25	21.89	1.74	30.47	0	0.00	69.48	\$1,216.60
1561	Kennedy,	74.00	1,371.96	0.00						6.00	111.24	0	0.00	80.00	\$1,483.20
1488	Ladner,	70.00	1,369.90	0.00				2.00	39.14	8.00	156.56	0	0.00	80.00	\$1,565.60
1372	MATHENY,	71.50	1,644.50	0.00								9	195.50	80.00	\$1,840.00
1154	MCKAY, JAMIE	74.25	1,797.59	0.75								4	90.79	80.75	\$1,936.80
1342	MEEK, GEORGE	72.00	1,370.88	0.25	7.14			8.00	152.32			0	0.00	80.25	\$1,530.34
1412	PERNICIARO,	70.50	1,480.50	0.00		7.75	162.75	1.75	36.75			0	0.00	80.00	\$1,680.00
1575	Robinson,	48.00	791.04	0.00		5.54	91.30	3.28	54.05	23.18	382.01	0	0.00	80.00	\$1,318.40
1577	Rushing,	78.75	1,297.80	3.25	80.34			1.25	20.60			0	0.00	83.25	\$1,398.74
1542	Vanney,	80.00	3,090.00	0.00								0	0.00	166.50	\$3,090.00
1586	Wahl,	79.50	1,510.50	0.00				0.50	9.50			0	0.00	80.00	\$1,520.00
1594	Williams,	80.00	1,236.00	0.00								0	0.00	80.00	\$1,236.00
		1,564.25	30,599.19	6.88	87.48	15.78	297.65	21.36	385.96	38.92	680.28	22	486.29	1,757.94	\$32,585.27

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

Department - Name - Current: Parks and Recreation

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1564	Bates, Luke	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1583	Garriga,	80.00	2,178.85	0.00								5	0.00	165.00	\$2,178.85
1161	THOMAS,	68.00	1,232.84	0.00		8.00	145.04	4.00	72.52			0	0.00	80.00	\$1,450.40

		228.00	4,691.69	0.00		8.00	145.04	4.00	72.52			5	0.00	325.00	\$4,909.25

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

8,024.75	162,991.82	406.89	11,049.6	331.76	7,533.32	91.20	2,021.04	266.33	4,932.82	27	486.29	9,688.43	\$189,068.90
			3										

Group Total Records: 114

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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,	74.75	1,844.08	0.00				0.62	15.30			5	114.22	80.00	\$1,973.60
1587	Jenkins,	71.75	1,210.42	0.00				6.03	101.73			0	6.41	78.16	\$1,318.56
1600	Sones, Amy	80.00	1,417.60	0.00								0	0.00	80.00	\$1,417.60

		226.50	4,472.10	0.00				6.65	117.03			5	120.63	238.16	\$4,709.76

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 13 of 17

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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,	61.00	1,382.26	0.00				2.75	62.32			14	322.91	80.00	\$1,812.81
1565	Byrd, Grant	73.50	1,552.32	0.50	15.84			1.50	31.68	3.00	63.36	0	0.00	80.50	\$1,705.44
1295	CONWAY,	55.00	1,218.25	0.00		2.06	45.63	0.69	15.28	0.96	21.26	0	0.00	58.71	\$1,300.42
1589	Dedeaux,	78.00	1,446.12	0.00				0.37	6.86			2	30.22	80.00	\$1,483.20
1566	Galloway,	68.00	1,330.76	11.25	330.24							0	0.00	91.25	\$1,895.84
1391	LACY,	75.75	1,402.13	0.00		2.00	37.02	0.75	13.88	1.50	27.77	0	0.00	80.00	\$1,480.80
1521	Legendre,	64.00	1,120.64	0.00						16.00	280.16	0	0.00	80.00	\$1,400.80
1380	MCPHEARSON,	63.25	1,335.84	0.50	15.84			0.75	15.84			16	337.92	80.50	\$1,705.44
1214	Richardson,	79.25	1,550.92	0.00				0.75	14.68			0	0.00	80.00	\$1,565.60
1180	SUMMERS,	75.50	1,710.83	0.00				2.50	56.65			0	0.00	80.00	\$1,812.80
1175	THOMS,	59.00	1,336.94	1.50	50.99			5.00	113.30	8.00	181.28	0	0.00	81.50	\$1,863.79
1567	Wilson,	64.50	1,129.40	0.00		15.50	271.41					0	0.00	80.00	\$1,400.81
		816.75	16,516.41	13.75	412.91	19.56	354.06	15.06	330.49	29.46	573.83	32	691.05	952.46	\$19,427.75

Group Total Records: 15	1,043.25	20,988.51	13.75	412.91	19.56	354.06	21.71	447.52	29.46	573.83	37	811.68	1,190.62 \$24,137.51

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

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,	40.00	962.80	0.00		40.00	962.80					0	0.00	80.00	\$1,925.60
1440	Draper,	76.00	1,252.48	0.00				4.00	65.92			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	80.00	2,195.77	0.00								0	0.00	165.00	\$2,195.77
1476	LeBlanc,	80.00	1,236.00	0.00								0	0.00	80.00	\$1,236.00
1562	Machael,	61.00	816.79	0.00								0	0.00	61.00	\$816.79
1351	White, Derek	80.00	1,318.40	0.00								0	0.00	80.00	\$1,318.40
1581	Wills, Aaron	80.00	1,236.00	0.00								0	0.00	80.00	\$1,236.00
		577.00	10,336.64	0.00		40.00	962.80	4.00	65.92			0	0.00	706.00	\$11,365.36

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

	577.00	10,336.64	0.00	40.00	962.80	4.00	65.92		0	0.00	706.00 \$11,365.36
Group Total Records: 8											

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 12/27/2024 Through: 12/27/2024

9,645.00	194,316.97	420.64	11,462.54	391.32	8,850.18	116.91	2,534.48	295.79	5,506.65	64	1297.97	11,585.05	\$224,571.77
----------	------------	--------	-----------	--------	----------	--------	----------	--------	----------	----	---------	-----------	--------------

Report Total Records: 137