

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

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

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	0.75								0	0.00	80.75	\$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	0.75								0	0.00	640.75	\$5,928.21

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 2 of 16

City of Bay St Louis (48853)

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

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	80.00	1,451.20	0.00								0	0.00	80.00	\$1,451.20
1319	MAGGIO,	173.33	1,166.66	0.00								0	0.00	173.33	\$1,166.66
1451	Mitchell,	77.75	1,455.48	0.00				2.25	42.12			0	0.00	80.00	\$1,497.60
1411	REYNOLDS,	74.50	1,612.93	0.75	24.36					5.50	119.08	0	0.00	80.75	\$1,756.37

		405.58	5,686.27	0.75	24.36			2.25	42.12	5.50	119.08	0	0.00	414.08	\$5,871.83

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 3 of 16

City of Bay St Louis (48853)

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

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	17.75								0	0.00	57.75	\$681.60
1219	FAVRE, JAMIE	74.00	1,731.60	19.00	666.90							0	0.00	99.00	\$2,538.90
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	69.25	1,737.54	0.00		7.25	181.91	3.50	87.82			0	0.00	80.00	\$2,007.27
1518	Fore,	79.75	1,583.04	4.13				0.25	4.96			0	0.00	84.13	\$1,588.00
1341	GONZALES,	80.00	3,116.38	0.00								0	0.00	165.50	\$3,116.38
1543	Reso,	80.00	3,755.77	0.00								0	0.00	174.00	\$3,755.77
1137	STEWART,	80.00	1,777.60	4.75	158.32							0	0.00	84.75	\$1,935.92
		583.00	17,474.91	45.63	825.22	7.25	181.91	3.75	92.78			0	0.00	825.13	\$18,715.22

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 4 of 16

City of Bay St Louis (48853)

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

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,	53.75	1,249.69	0.00								0	0.00	53.75	\$1,249.69
1502	Burke,	77.50	2,004.93	0.00				2.50	64.68			0	0.00	80.00	\$2,069.61
1522	Dauphin, Ann	80.00	1,591.20	10.75	320.73							0	0.00	90.75	\$1,911.93
1383	LADNER,	59.00	1,753.48	0.50	22.29							21	624.12	80.50	\$2,399.89
1505	Owen, Frank	77.25	1,601.39	0.00				2.75	57.01			0	0.00	80.00	\$1,658.40

		347.50	8,200.69	11.25	343.02			5.25	121.69			21	624.12	385.00	\$9,289.52

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

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

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

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 6 of 16

City of Bay St Louis (48853)

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

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,	86.00	2,232.56	6.50	253.11							0	0.00	92.50	\$2,485.67
1401	CARDINALE,	79.00	1,546.03	0.00				1.00	19.57			0	0.00	80.00	\$1,565.60
1559	Cuevas, Noah	85.25	1,982.92	0.00								0	0.00	85.25	\$1,982.92
1590	Duhon,	84.00	1,890.00	0.00								0	0.00	84.00	\$1,890.00
1481	Fullerton,	85.00	2,068.90	0.00								0	0.00	85.00	\$2,068.90
1471	GEOFFREY,	83.00	2,144.72	0.00				1.00	25.84			0	0.00	84.00	\$2,170.56
1525	Ha, Huy	60.00	1,426.20	0.00						24.00	570.48	0	0.00	84.00	\$1,996.68
1460	Hampton,	86.00	2,232.56	28.00	1,090.32							0	0.00	114.00	\$3,322.88
1514	Hicks, James	65.50	1,556.94	0.00				11.00	261.47	7.50	178.28	0	0.00	84.00	\$1,996.69
1557	Jones, Aaron	86.00	2,093.24	10.00	365.10							0	0.00	96.00	\$2,458.34
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	6.50	226.79							0	0.00	92.50	\$2,227.15
1448	LOVETT,	86.00	2,138.82	45.00	1,678.73							0	0.00	131.00	\$3,817.55
1569	Moeller,	12.00	292.08	0.00		144.33	3,512.99	46.94	1,142.52			0	0.00	203.27	\$4,947.59
1285	Mossey,	80.00	1,396.80	0.00								0	0.00	80.00	\$1,396.80
1227	MURPHY,	82.00	2,350.12	0.00				2.00	57.32			0	0.00	84.00	\$2,407.44
1497	Olsen,	84.25	2,139.11	0.00								0	0.00	84.25	\$2,139.11
1485	Osbourn,	86.00	2,183.54	3.50	133.30							0	0.00	89.50	\$2,316.84
1591	Pham, Phi	86.00	2,000.36	25.00	872.25							0	0.00	111.00	\$2,872.61
1068	PHILLIPS,	86.00	2,464.76	11.50	494.39							0	0.00	97.50	\$2,959.15
1585	Sikes, Raven	80.25	1,866.62	0.00				3.75	87.23			0	0.00	84.00	\$1,953.85
1417	Stinson,	84.00	2,088.24	0.00								0	0.00	84.00	\$2,088.24
1572	Stockstill,	72.00	1,752.48	0.00				12.00	292.08			0	0.00	84.00	\$2,044.56
1338	TAYLOR,	86.00	2,325.44	25.75	1,044.42							0	0.00	111.75	\$3,369.86
1442	WEIR, DUSTIN	76.75	2,031.57	0.00		7.25	191.91					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

		2,051.00	51,319.52	161.75	6,158.41	151.58	3,704.90	77.69	1,886.03	31.50	748.76	0	0.00	2,553.52	\$63,817.62

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

Page 7 of 16

City of Bay St Louis (48853)

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

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,	96.00	1,246.08	0.00								0	0.00	96.00	\$1,246.08
1362	ANDERSON,	96.00	1,711.68	0.00								0	0.00	96.00	\$1,711.68
1220	AVERY,	72.00	2,388.88	0.00						8.00	265.43	0	0.00	152.00	\$2,654.31
1548	Beaugez,	96.00	1,355.52	0.00				24.00	338.88			0	0.00	120.00	\$1,694.40
1230	CATALANO,	96.00	1,744.32	0.00								0	0.00	96.00	\$1,744.32
1515	Chighizola,	72.00	1,016.64	0.00		24.00	338.88					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	1,419.34	14.00	281.19							0	0.00	120.00	\$1,700.53
1503	Dumornay,	72.00	1,016.64	0.00						48.00	677.76	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	74.00	1,344.58	0.00						46.00	835.82	0	0.00	120.00	\$2,180.40
1257	GARBER,	72.00	1,245.60	0.00		48.00	830.40					0	0.00	120.00	\$2,076.00
1361	HOFFMANN,	106.00	1,775.50	14.00	351.75							0	0.00	120.00	\$2,127.25
1570	Janssen,	0.00	0.00	0.00								0	0.00		
1547	Johnson,	72.00	1,016.64	0.00		24.00	338.88	24.00	338.88			0	0.00	120.00	\$1,694.40
1528	LaFontaine,	72.00	1,129.68	0.00		35.25	553.07	22.25	349.10			0	0.00	129.50	\$2,031.85
1454	Leger, Troy	72.00	1,016.64	0.00		24.00	338.88					0	0.00	96.00	\$1,355.52
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,	96.00	1,355.52	0.00				24.00	338.88			0	0.00	120.00	\$1,694.40
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	1,375.88	38.00	780.90							0	0.00	144.00	\$2,156.78
1110	STRONG,	64.00	2,367.70	0.00						16.00	591.92	0	0.00	144.00	\$2,959.62
1588	Walley,	48.50	629.53	0.00								0	0.00	48.50	\$629.53
1466	Warden,	24.00	338.88	0.00								96	1355.52	120.00	\$1,694.40
1360	WOODS,	96.00	1,608.00	0.00		24.00	402.00					0	0.00	120.00	\$2,010.00

		2,118.50	34,525.25	156.00	3,320.04	179.25	2,802.11	118.25	1,719.74	118.00	2,370.93	96	1355.52	2,922.00	\$46,093.59

User: dfeuerstein1[1244]

Run Date: 8/15/2025 Run Time: 10:06 AM

Paylocity Corporation

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

Page 8 of 16

City of Bay St Louis (48853)

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

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,	79.75	1,232.14	0.00				0.25	3.86			0	0.00	80.00	\$1,236.00
1474	BOUDREAUX,	66.75	1,100.04	4.13		6.30	103.82	2.20	36.26	4.75	78.28	0	0.00	84.13	\$1,318.40
1604	Boxx, Caleb	78.75	1,199.25	0.00								1	18.75	80.00	\$1,218.00
1571	Dahl, Jordon	71.50	1,430.00	0.00		8.00	160.00	0.50	10.00			0	0.00	80.00	\$1,600.00
1433	DELCUZE,	80.00	1,712.00	1.50	48.15							0	0.00	81.50	\$1,760.15
1523	Epperson,	71.75	1,237.69	0.00								0	0.00	71.75	\$1,237.69
1605	Farve,	78.00	1,267.20	0.25	6.18			2.00	32.00			0	0.00	80.25	\$1,305.38
1578	Green, Jesse	72.00	1,186.56	0.00				8.00	131.84			0	0.00	80.00	\$1,318.40
1452	Hertz,	72.00	1,260.72	0.50	13.13					8.00	140.08	0	0.00	80.50	\$1,413.93
1526	Holt, Wayne	68.00	1,428.00	0.00		2.00	42.00	7.00	147.00	3.00	63.00	0	0.00	80.00	\$1,680.00
1353	Johnson,	24.00	420.24	0.00		2.39	41.85	1.19	20.84	1.67	29.24	0	0.00	29.25	\$512.17
1561	Kennedy,	76.25	1,413.68	0.00				3.75	69.53			0	0.00	80.00	\$1,483.21
1488	Ladner,	75.25	1,472.64	0.00				4.75	92.96			0	0.00	80.00	\$1,565.60
1372	MATHENY,	71.00	1,633.00	0.00		8.00	184.00	1.00	23.00			0	0.00	80.00	\$1,840.00
1154	MCKAY, JAMIE	49.50	1,198.40	36.25	771.69							0	0.00	116.25	\$2,708.50
1342	MEEK, GEORGE	68.50	1,304.24	0.00		3.50	66.64			8.00	152.32	0	0.00	80.00	\$1,523.20
1614	Owens,	72.00	1,224.00	0.00				0.46	7.82			0	0.00	72.46	\$1,231.82
1412	PERNICIARO,	28.00	588.00	0.00		36.00	756.00			16.00	336.00	0	0.00	80.00	\$1,680.00
1606	Rodi,	80.00	1,236.00	3.00								0	0.00	83.00	\$1,236.00
1577	Rushing,	79.25	1,306.04	0.00				0.75	12.36			0	0.00	80.00	\$1,318.40
1542	Vanney,	80.00	3,090.00	0.00								0	0.00	176.25	\$3,090.00
1586	Wahl,	78.00	1,526.46	2.25	66.05							0	0.00	82.25	\$1,631.65
1594	Williams,	70.50	1,128.00	0.00		8.00	128.00	1.50	24.00			0	0.00	80.00	\$1,280.00
		1,590.75	30,594.30	47.88	905.20	74.19	1,482.31	33.35	611.47	41.42	798.92	1	18.75	1,917.59	\$35,188.50

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

Page 9 of 16

City of Bay St Louis (48853)

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

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	63.50	1,016.00	0.00		16.00	256.00	0.50	8.00			0	0.00	80.00	\$1,280.00
1583	Garriga,	64.75	1,763.51	0.00		4.00	108.94			11.25	306.40	0	0.00	144.75	\$2,178.85

		128.25	2,779.51	0.00		20.00	364.94	0.50	8.00	11.25	306.40	0	0.00	224.75	\$3,458.85

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

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

7,944.58	157,868.66	424.01	11,576.2	432.27	8,536.17	241.04	4,481.83	207.67	4,344.09	118	1998.39	9,962.82	\$189,723.34
			5										

Group Total Records: 107

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

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

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,	77.50	1,911.93	4.50	166.52			2.50	61.68			0	0.00	84.50	\$2,140.13
1587	Jenkins,	77.25	1,303.21	0.00		2.75	46.39					0	0.00	80.00	\$1,349.60

		154.75	3,215.14	4.50	166.52	2.75	46.39	2.50	61.68			0	0.00	164.50	\$3,489.73

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

Page 12 of 16

City of Bay St Louis (48853)

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

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,	51.75	1,172.66	0.00		7.25	164.29	0.25	5.67	20.75	470.20	0	0.00	80.00	\$1,812.82
1589	Dedeaux,	60.75	1,126.31	0.00		2.96	54.88	3.70	68.60	12.59	233.42	0	0.00	80.00	\$1,483.21
1613	Ferrill,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1566	Galloway,	69.50	1,360.12	2.50	73.39			6.50	127.21			0	0.00	82.50	\$1,639.00
1601	Johnson,	80.00	1,320.00	3.38								0	0.00	83.38	\$1,320.00
1391	LACY,	72.75	1,346.60	0.00		4.25	78.67			3.00	55.53	0	0.00	80.00	\$1,480.80
1610	Langston,	70.00	1,190.00	14.63								0	0.00	94.63	\$1,360.00
1521	Legendre,	64.00	1,120.64	16.00	420.24							0	0.00	96.00	\$1,821.04
1380	MCPHEARSON,	49.25	1,040.16	0.00		9.65	203.81	2.02	42.66	2.77	58.50	0	0.00	65.69	\$1,387.37
1180	SUMMERS,	40.00	906.40	0.00		16.00	362.56	0.50	11.33	23.50	532.51	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,	69.50	1,216.25	0.00				2.62	45.85			0	0.00	72.12	\$1,262.10
1567	Wilson,	80.00	1,400.80	0.94								0	0.00	80.94	\$1,400.80
		787.50	14,399.94	37.45	493.63	40.11	864.21	15.59	301.32	142.61	3,162.96	0	0.00	1,055.26	\$19,792.74

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

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

Group Total Records: 15	942.25	17,615.08	41.95	660.15	42.86	910.60	18.09	363.00	142.61	3,162.96	0	0.00	1,219.76 \$23,282.47

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

Page 14 of 16

City of Bay St Louis (48853)

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

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,	80.00	1,925.60	2.00	72.21							0	0.00	82.00	\$1,997.81
1440	Draper,	57.25	943.48	0.00						22.75	374.92	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	163.00	\$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
		598.25	10,990.44	2.00	72.21					22.75	374.92	0	0.00	706.00	\$11,437.57

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

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

	598.25	10,990.44	2.00	72.21		22.75	374.92	0	0.00	706.00 \$11,437.57
Group Total Records: 8										

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

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

9,485.08	186,474.18	467.96	12,308.6	475.13	9,446.77	259.13	4,844.83	373.03	7,881.97	118	1998.39	11,888.5	\$224,443.38
			1									8	

Report Total Records: 130