

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	73.75	1,412.31	0.00						6.25	119.69	0	0.00	80.00	\$1,532.00
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1375	HOFFMAN,	80.00	646.16	0.00								0	0.00	80.00	\$646.16
1374	KNOBLOCK,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1501	Lewis, Kyle	80.00	646.16	0.00								0	0.00	80.00	\$646.16
1039	Reed,	80.00	646.16	0.00								0	0.00	80.00	\$646.16
1038	Seal Jr,	80.00	692.31	0.00								0	0.00	80.00	\$692.31
		553.75	5,335.40	0.00						6.25	119.69	0	0.00	560.00	\$5,455.09

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	80.00	1,408.80	0.00								0	0.00	80.00	\$1,408.80
1319	MAGGIO,	173.33	1,166.66	0.00								0	0.00	173.33	\$1,166.66
1451	Mitchell,	79.25	1,439.97	0.00				0.75	13.63			0	0.00	80.00	\$1,453.60
1411	REYNOLDS,	80.00	1,681.60	0.75								0	0.00	80.75	\$1,681.60

		412.58	5,697.03	0.75				0.75	13.63			0	0.00	414.08	\$5,710.66

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	661.60	23.75								0	0.00	63.75	\$661.60
1219	FAVRE, JAMIE	77.50	1,760.80	26.00	886.08							0	0.00	106.00	\$2,703.68
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	74.25	1,808.73	0.00				4.75	115.71			0	0.00	80.00	\$1,948.80
1518	Fore,	80.00	1,541.60	3.38								0	0.00	83.38	\$1,541.60
1341	GONZALES,	74.50	2,817.46	0.00						5.50	208.00	0	0.00	154.50	\$3,025.46
1543	Reso,	80.00	3,755.77	0.00								0	0.00	163.00	\$3,755.77
1137	STEWART,	78.75	1,628.55	1.13								1	25.85	81.13	\$1,654.40
		585.00	17,065.89	54.26	886.08			4.75	115.71	5.50	208.00	1	25.85	811.76	\$18,382.69

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	34.00	748.00	0.00								0	0.00	34.00	\$748.00
1502	Burke,	80.00	2,009.08	0.00								0	0.00	160.00	\$2,009.08
1522	Dauphin, Ann	80.00	1,544.80	1.00	28.97							0	0.00	81.00	\$1,573.77
1383	LADNER,	80.00	2,307.70	4.13								0	0.00	84.13	\$2,307.70
1505	Owen, Frank	80.00	1,540.00	3.25	93.84							0	0.00	83.25	\$1,633.84

		354.00	8,149.58	8.38	122.81							0	0.00	442.38	\$8,272.39

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	1,280.00	0.00								0	0.00	80.00	\$1,280.00

		80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	82.50	2,079.00	0.00				1.50	37.80			0	0.00	84.00	\$2,116.80
1546	Bailey,	0.00	0.00	0.00								0	0.00		
1401	CARDINALE,	79.25	1,477.22	0.00				0.75	13.98			0	0.00	80.00	\$1,491.20
1559	Cuevas, Noah	85.75	1,936.24	0.00								0	0.00	85.75	\$1,936.24
1590	Duhon,	86.00	1,849.00	0.75	24.19							0	0.00	86.75	\$1,873.19
1481	Fullerton,	86.00	2,029.60	9.00	318.60							0	0.00	95.00	\$2,348.20
1471	GEOFFREY,	86.00	2,032.18	0.75	26.58							0	0.00	86.75	\$2,058.76
1579	Griggs,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1525	Ha, Huy	86.00	1,984.88	1.00	34.62							0	0.00	87.00	\$2,019.50
1460	Hampton,	77.75	1,957.75	0.00						6.25	157.38	0	0.00	84.00	\$2,115.13
1514	Hicks, James	86.00	1,984.88	7.00	242.34							0	0.00	93.00	\$2,227.22
1531	Holmes,	74.50	1,713.50	0.00						9.50	218.50	0	0.00	84.00	\$1,932.00
1384	Jewell,	78.25	2,298.99	0.00		5.75	168.94					0	0.00	84.00	\$2,467.93
1557	Jones, Aaron	86.00	2,032.18	10.00	354.45							0	0.00	96.00	\$2,386.63
1438	Jones,	86.00	1,941.88	5.75	194.75							0	0.00	91.75	\$2,136.63
1385	KINGSTON,	72.00	2,517.84	0.00				8.00	279.76			0	0.00	152.00	\$2,797.60
1596	Ladner,	86.00	1,935.00	1.50	50.63							0	0.00	87.50	\$1,985.63
1448	LOVETT,	86.00	2,075.18	1.50	54.29							0	0.00	87.50	\$2,129.47
1569	Moeller,	86.00	2,032.18	0.25	8.86							0	0.00	86.25	\$2,041.04
1285	Mossey,	80.00	1,356.00	1.25	31.78							0	0.00	81.25	\$1,387.78
1227	MURPHY,	80.00	2,226.40	0.00								4	111.32	84.00	\$2,337.72
1497	Olsen,	83.25	2,010.49	0.00				0.75	18.11			0	0.00	84.00	\$2,028.60
1485	Osbourn,	86.00	2,119.90	27.13	739.50							0	0.00	113.13	\$2,859.40
1549	Pearce,	86.00	2,032.18	0.50	17.72							0	0.00	86.50	\$2,049.90
1591	Pham, Phi	86.00	1,935.00	0.50	16.88							0	0.00	86.50	\$1,951.88
1068	PHILLIPS,	86.00	2,393.38	31.41	1,009.39							0	0.00	117.41	\$3,402.77
1480	Rowley,	59.00	1,332.22	0.00		24.00	541.92	1.00	22.58			0	0.00	84.00	\$1,896.72
1544	Schwartz,	80.00	3,069.23	0.00								0	0.00	172.25	\$3,069.23
1585	Sikes, Raven	84.00	1,806.00	0.00								0	0.00	84.00	\$1,806.00
1417	Stinson,	60.00	1,417.80	0.00				12.00	283.56	12.00	283.56	0	0.00	84.00	\$1,984.92
1572	Stockstill,	86.00	1,941.88	0.00								0	0.00	86.00	\$1,941.88
1338	TAYLOR,	86.00	2,257.50	18.50	728.44							0	0.00	104.50	\$2,985.94
1442	WEIR, DUSTIN	79.25	2,036.73	0.00				4.75	122.08			0	0.00	84.00	\$2,158.81
1387	Wilder,	84.00	1,890.00	0.00								0	0.00	84.00	\$1,890.00

User: dfeuerstein1[1244]

Run Date: 9/9/2024 Run Time: 12:45 PM

Paylocity Corporation

2,699.50 65,598.93 116.79 3,853.02 29.75 710.86 28.75 777.87 27.75 659.44 4 111.32 3,070.79 \$71,711.44

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	1,803.06	14.00	357.21							0	0.00	120.00	\$2,160.27
1220	AVERY,	72.00	2,319.30	0.00				8.00	257.70			0	0.00	152.00	\$2,577.00
1593	Barnes,	106.00	1,378.00	14.00	273.00							0	0.00	120.00	\$1,651.00
1548	Beaugez,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1230	CATALANO,	72.00	1,270.08	0.00				7.54	133.01	40.46	713.71	0	0.00	120.00	\$2,116.80
1515	Chighizola,	106.00	1,453.26	38.00	781.47							0	0.00	144.00	\$2,234.73
1432	Cuevas,	96.00	1,316.16	0.00								0	0.00	96.00	\$1,316.16
1555	Decorte,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1503	Dumornay,	72.00	987.12	0.00		48.00	658.08					0	0.00	120.00	\$1,645.20
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	106.00	1,624.98	2.00	45.99							0	0.00	108.00	\$1,670.97
1103	FARVE, JOHN	106.00	1,869.84	14.00	370.44							0	0.00	120.00	\$2,240.28
1257	GARBER,	106.00	1,780.80	14.00	352.80							0	0.00	120.00	\$2,133.60
1361	HOFFMANN,	72.00	1,170.72	0.00		48.00	780.48					0	0.00	120.00	\$1,951.20
1570	Janssen,	106.00	1,335.60	14.00	264.60							0	0.00	120.00	\$1,600.20
1547	Johnson,	106.00	1,453.26	38.00	781.47							0	0.00	144.00	\$2,234.73
1528	LaFontaine,	106.00	1,614.38	14.00	319.83							0	0.00	120.00	\$1,934.21
1454	Leger, Troy	106.00	1,452.20	38.00	780.90							0	0.00	144.00	\$2,233.10
1455	Mallini Sr.,	0.00	0.00	0.00								0	0.00		
1370	MALLINI,	0.00	0.00	0.00								0	0.00		
1303	Maurice,	106.00	1,453.26	2.00	41.13			12.00	164.52			0	0.00	120.00	\$1,658.91
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	106.00	1,486.12	14.00	294.42							0	0.00	120.00	\$1,780.54
1400	Sekinger,	0.00	0.00	0.00								0	0.00		
1107	Stefano,	0.00	0.00	0.00						40.00	672.00	0	0.00	40.00	\$672.00
1110	STRONG,	64.00	2,298.74	0.00		16.00	574.68					0	0.00	144.00	\$2,873.42
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1360	WOODS,	96.00	1,560.96	0.00								0	0.00	96.00	\$1,560.96
		2,134.00	33,987.62	258.00	5,526.99	112.00	2,013.24	27.54	555.23	80.46	1,385.71	0	0.00	2,748.00	\$43,468.79

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	80.00	1,200.00	2.75	61.88							0	0.00	82.75	\$1,261.88
1474	BOUDREAUX,	59.75	956.00	1.00	24.00	9.99	159.84	1.95	31.20	4.97	79.52	0	0.00	77.66	\$1,250.56
1571	Dahl, Jordon	78.50	1,491.50	8.00	228.00			1.50	28.50			0	0.00	88.00	\$1,748.00
1433	DELCUZE,	80.00	1,600.00	22.00	660.00							0	0.00	102.00	\$2,260.00
1523	Epperson,	68.00	1,139.00	0.00		5.98	100.17	1.98	33.17	3.16	52.93	0	0.00	79.12	\$1,325.27
1578	Green, Jesse	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1452	Hertz,	80.00	1,360.00	16.50	420.75							0	0.00	96.50	\$1,780.75
1526	Holt, Wayne	80.00	1,600.00	0.00								0	0.00	80.00	\$1,600.00
1353	Johnson,	37.25	633.25	0.00		3.08	52.36	1.63	27.71	2.15	36.55	0	0.00	44.11	\$749.87
1561	Kennedy,	79.75	1,435.50	0.00				0.25	4.50			0	0.00	80.00	\$1,440.00
1488	Ladner,	69.50	1,320.50	0.00						10.50	199.50	0	0.00	80.00	\$1,520.00
1372	MATHENY,	80.00	1,680.00	0.50	15.75							0	0.00	80.50	\$1,695.75
1154	MCKAY, JAMIE	65.00	1,527.50	0.00				11.00	258.50			0	0.00	80.00	\$1,880.00
1342	MEEK, GEORGE	80.00	1,440.00	17.00	459.00							0	0.00	97.00	\$1,899.00
1412	PERNICIARO,	44.50	890.00	0.00				2.00	40.00	29.75	595.00	4	75.00	80.00	\$1,600.00
1575	Robinson,	69.25	1,108.00	0.00		7.62	121.92	1.92	30.72			0	0.00	78.79	\$1,260.64
1577	Rushing,	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1155	SWANIER,	72.00	1,440.00	0.00		4.52	90.40	1.37	27.40	2.11	42.20	0	0.00	80.00	\$1,600.00
1542	Vanney,	80.00	3,000.00	0.00								0	0.00	174.00	\$3,000.00
1586	Wahl,	75.00	1,350.00	0.00				5.00	90.00			0	0.00	80.00	\$1,440.00
1594	Williams,	78.00	1,170.00	2.00	45.00							0	0.00	82.00	\$1,245.00
		1,516.50	28,901.25	69.75	1,914.38	31.19	524.69	28.60	571.70	52.64	1,005.70	4	75.00	1,802.43	\$33,116.72

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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	74.75	1,121.25	0.00		3.75	56.25	1.50	22.50			0	0.00	80.00	\$1,200.00
1583	Garriga,	75.50	1,996.39	0.00				4.50	118.99			2	0.00	157.75	\$2,115.38
1161	THOMAS,	80.00	1,408.00	0.00								0	0.00	80.00	\$1,408.00

		230.25	4,525.64	0.00		3.75	56.25	6.00	141.49			2	0.00	317.75	\$4,723.38

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

8,565.58	170,541.34	507.93	12,303.2	176.69	3,305.04	96.39	2,175.63	172.60	3,378.54	11	212.17	10,247.1	\$192,121.16
			8										

Group Total Records: 112

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	80.00	1,794.40	9.00								0	0.00	89.00	\$1,794.40
1587	Jenkins,	67.75	1,117.88	0.00				0.77	12.71			0	0.00	68.52	\$1,130.59

		147.75	2,912.28	9.00				0.77	12.71			0	0.00	157.52	\$2,924.99

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	72.25	1,589.50	1.00	33.00	7.75	170.50					0	0.00	81.00	\$1,793.00
1565	Byrd, Grant	40.00	800.00	0.50	15.00					40.00	800.00	0	0.00	80.50	\$1,615.00
1295	CONWAY,	74.50	1,601.75	0.00		4.00	86.00	1.50	32.25			0	0.00	80.00	\$1,720.00
1589	Dedeaux,	80.00	1,440.00	9.50	256.50							0	0.00	89.50	\$1,696.50
1566	Galloway,	66.00	1,254.00	10.75	306.38							0	0.00	90.75	\$1,826.38
1391	LACY,	65.50	1,145.00	0.00		8.00	141.00	4.50	79.00	2.00	35.00	0	0.00	80.00	\$1,400.00
1521	Legendre,	76.00	1,292.00	4.00	102.00							0	0.00	84.00	\$1,462.00
1380	MCPHEARSON,	72.25	1,481.13	0.75	23.06	7.75	158.88					0	0.00	80.75	\$1,663.07
1214	Richardson,	79.50	1,510.50	0.50	14.25			0.50	9.50			0	0.00	80.50	\$1,534.25
1180	SUMMERS,	70.00	1,540.00	0.00		8.00	176.00					0	0.00	80.00	\$1,760.00
1175	THOMS,	64.00	1,408.00	0.50	16.50	12.00	264.00					0	0.00	80.50	\$1,776.50
1567	Wilson,	73.00	1,241.00	0.50	12.75					7.00	119.00	0	0.00	80.50	\$1,372.75
		833.00	16,302.88	28.00	779.44	47.50	996.38	6.50	120.75	49.00	954.00	0	0.00	988.00	\$19,619.45

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

Group Total Records: 14	980.75	19,215.16	37.00	779.44	47.50	996.38	7.27	133.46	49.00	954.00	0	0.00	1,145.52 \$22,544.44

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City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

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,	80.00	1,834.38	0.00								1	0.00	160.75	\$1,834.38
1440	Draper,	72.50	1,160.00	0.00		7.50	120.00					0	0.00	80.00	\$1,280.00
1210	Forstall,	72.00	1,152.72	0.00								0	0.00	72.00	\$1,152.72
1486	Hales, Sean	80.00	2,131.81	0.00								0	0.00	169.00	\$2,131.81
1476	LeBlanc,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1562	Machael,	61.25	796.25	0.00								0	0.00	61.25	\$796.25
1351	White, Derek	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1581	Wills, Aaron	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00

		605.75	10,755.16	0.00		7.50	120.00					1	0.00	783.00	\$10,875.16

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

	605.75	10,755.16	0.00	7.50	120.00				
Group Total Records: 8							1	0.00	783.00 \$10,875.16

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 09/06/2024 Through: 09/06/2024

10,152.08	200,511.66	544.93	13,082.72	231.69	4,421.42	103.66	2,309.09	221.60	4,332.54	12	212.17	12,175.71	\$225,540.76
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Report Total Records: 134