

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	79.75	1,527.21	5.63				0.25	4.79			0	0.00	85.63	\$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
1147	ZIMMERMAN,	80.00	605.21	0.00								0	0.00	80.00	\$605.21
		639.75	6,055.51	5.63				0.25	4.79			0	0.00	645.63	\$6,060.30

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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	0.00	0.00	0.00		79.00	1,391.19	1.00	17.61			0	0.00	80.00	\$1,408.80
1319	MAGGIO,	0.00	0.00	0.00								0	0.00		
1451	Mitchell,	78.50	1,426.35	0.25	6.81			1.50	27.26			0	0.00	80.25	\$1,460.42
1411	REYNOLDS,	80.00	1,681.60	2.00	63.06							0	0.00	82.00	\$1,744.66

		158.50	3,107.95	2.25	69.87	79.00	1,391.19	2.50	44.87			0	0.00	242.25	\$4,613.88

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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	2.75								0	0.00	42.75	\$661.60
1219	FAVRE, JAMIE	74.00	1,681.28	5.75	195.96							0	0.00	85.75	\$2,013.56
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	68.75	1,674.75	0.00						11.25	274.05	0	0.00	80.00	\$1,948.80
1518	Fore,	55.75	1,074.30	0.00		15.12	291.36	8.00	154.16			1	21.78	80.00	\$1,541.60
1341	GONZALES,	49.25	1,862.55	0.00		3.08	116.48	1.52	57.48	2.15	81.31	24	907.64	128.25	\$3,025.46
1543	Reso,	80.00	3,755.77	0.00								0	0.00	167.00	\$3,755.77
1137	STEWART,	68.25	1,411.41	0.00						8.00	165.44	4	77.55	80.00	\$1,654.40
		516.00	15,213.04	8.50	195.96	18.20	407.84	9.52	211.64	21.40	520.80	29	1006.97	743.75	\$17,692.57

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	32.00	704.00	0.00								0	0.00	32.00	\$704.00
1502	Burke,	80.00	2,009.08	0.00								8	0.00	168.00	\$2,009.08
1522	Dauphin, Ann	80.00	1,544.80	0.75	21.72							0	0.00	80.75	\$1,566.52
1383	LADNER,	80.00	2,307.70	6.38								0	0.00	86.38	\$2,307.70
1505	Owen, Frank	80.00	1,440.00	4.00	108.00							0	0.00	84.00	\$1,548.00

		352.00	8,005.58	11.13	129.72							8	0.00	451.13	\$8,135.30

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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	0.75	18.00							0	0.00	80.75	\$1,298.00

		80.00	1,280.00	0.75	18.00							0	0.00	80.75	\$1,298.00

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	86.00	2,167.20	0.25	9.45							0	0.00	86.25	\$2,176.65
1546	Bailey,	25.50	575.79	0.00								0	0.00	25.50	\$575.79
1401	CARDINALE,	36.25	675.70	0.00		40.00	745.60			3.75	69.90	0	0.00	80.00	\$1,491.20
1559	Cuevas, Noah	84.00	1,722.00	0.00								0	0.00	84.00	\$1,722.00
1481	Fullerton,	86.00	2,029.60	6.50	230.10							0	0.00	92.50	\$2,259.70
1471	GEOFFREY,	85.00	2,008.55	0.00								0	0.00	85.00	\$2,008.55
1579	Griggs,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1525	Ha, Huy	48.00	1,107.84	0.00		36.00	830.88					0	0.00	84.00	\$1,938.72
1460	Hampton,	86.00	2,165.48	0.50	18.89							0	0.00	86.50	\$2,184.37
1514	Hicks, James	86.00	1,984.88	1.00	34.62							0	0.00	87.00	\$2,019.50
1531	Holmes,	74.75	1,719.25	0.00				8.00	184.00	1.25	28.75	0	0.00	84.00	\$1,932.00
1384	Jewell,	82.00	2,409.16	0.00						2.00	58.76	0	0.00	84.00	\$2,467.92
1390	JOHNSON,	48.00	1,259.04	0.00		46.29	1,214.19	35.28	925.39	12.00	314.76	0	0.00	141.57	\$3,713.38
1557	Jones, Aaron	86.00	2,032.18	36.25	1,284.88							0	0.00	122.25	\$3,317.06
1438	Jones,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1385	KINGSTON,	40.00	1,398.80	0.00		40.00	1,398.80					0	0.00	120.00	\$2,747.60
1448	LOVETT,	86.00	2,075.18	3.00								0	0.00	89.00	\$2,075.18
1569	Moeller,	86.00	1,941.88	11.25	381.04							0	0.00	97.25	\$2,322.92
1285	Mossey,	80.00	1,356.00	0.00								0	0.00	80.00	\$1,356.00
1227	MURPHY,	86.00	2,393.38	1.00	41.75							0	0.00	87.00	\$2,435.13
1497	Olsen,	86.00	2,076.90	6.00	217.35							0	0.00	92.00	\$2,294.25
1485	Osborn,	49.00	1,207.85	0.00				35.00	862.75			0	0.00	84.00	\$2,070.60
1549	Pearce,	86.00	2,032.18	9.25	327.87							0	0.00	95.25	\$2,360.05
1068	PHILLIPS,	84.75	2,358.59	0.00								0	0.00	84.75	\$2,358.59
1480	Rowley,	86.00	1,941.88	44.50	1,507.22							0	0.00	130.50	\$3,449.10
1544	Schwartz,	80.00	3,069.23	0.00								0	0.00	166.00	\$3,069.23
1585	Sikes, Raven	84.00	1,806.00	0.00								0	0.00	84.00	\$1,806.00
1417	Stinson,	86.00	2,032.18	1.25	44.31							0	0.00	87.25	\$2,076.49
1572	Stockstill,	74.00	1,670.92	0.00		10.00	225.80					0	0.00	84.00	\$1,896.72
1338	TAYLOR,	86.00	2,257.50	3.50	137.81							0	0.00	89.50	\$2,395.31
1442	WEIR, DUSTIN	80.00	2,016.00	0.00				4.00	100.80			0	0.00	84.00	\$2,116.80
1387	Wilder,	84.00	1,890.00	0.00								0	0.00	84.00	\$1,890.00

		2,425.25	59,174.58	124.25	4,235.29	172.29	4,415.27	82.28	2,072.94	19.00	472.17	0	0.00	2,949.07	\$70,320.25

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Paylocity Corporation

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	80.00	2,577.00	0.00								0	0.00	160.00	\$2,577.00
1548	Beaugez,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1230	CATALANO,	106.00	1,869.84	14.00	370.44							0	0.00	120.00	\$2,240.28
1515	Chighizola,	96.00	1,316.16	0.00		24.00	329.04					0	0.00	120.00	\$1,645.20
1432	Cuevas,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1555	Decorte,	96.00	1,316.16	0.00								0	0.00	96.00	\$1,316.16
1503	Dumornay,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1453	EVERHART,	106.00	1,517.92	14.00	300.72							0	0.00	120.00	\$1,818.64
1103	FARVE, JOHN	96.00	1,693.44	0.00		24.00	423.36					0	0.00	120.00	\$2,116.80
1257	GARBER,	100.25	1,684.20	0.00				20.00	336.00			0	0.00	120.25	\$2,020.20
1361	HOFFMANN,	59.00	959.34	0.00						61.00	991.86	0	0.00	120.00	\$1,951.20
1570	Janssen,	48.00	604.80	0.00								0	0.00	48.00	\$604.80
1547	Johnson,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1528	LaFontaine,	72.00	1,096.56	0.00				24.00	365.52			0	0.00	96.00	\$1,462.08
1454	Leger, Troy	106.00	1,452.20	14.00	287.70							0	0.00	120.00	\$1,739.90
1455	Mallini Sr.,	0.00	0.00	0.00								0	0.00		
1370	MALLINI,	4.00	50.40	0.00								0	0.00	4.00	\$50.40
1303	Maurice,	106.00	1,453.26	16.75	344.46							0	0.00	122.75	\$1,797.72
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,	24.00	302.40	0.00								0	0.00	24.00	\$302.40
1466	Warden,	106.00	1,453.26	38.00	781.47							0	0.00	144.00	\$2,234.73
1360	WOODS,	106.00	1,723.56	38.00	926.82							0	0.00	144.00	\$2,650.38
		2,011.25	32,471.46	218.75	4,814.88	48.00	752.40	44.00	701.52	117.00	2,238.54	0	0.00	2,583.00	\$40,978.80

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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 \$
1474	BOUDREAUX,	64.00	976.00	0.75	17.16	16.00	244.00					0	0.00	80.75	\$1,237.16
1558	Breazeale,	33.00	643.50	0.00		24.61	479.90	12.14	236.73			0	0.00	69.75	\$1,360.13
1571	Dahl, Jordon	78.00	1,404.00	0.00		1.00	18.00	1.00	18.00			0	0.00	80.00	\$1,440.00
1433	DELCUZE,	80.00	1,600.00	3.50	105.00							0	0.00	83.50	\$1,705.00
1523	Epperson,	72.00	1,206.00	0.00		2.46	41.21	1.23	20.60	1.72	28.81	0	0.00	77.41	\$1,296.62
1578	Green, Jesse	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1452	Hertz,	80.00	1,360.00	0.00								0	0.00	80.00	\$1,360.00
1526	Holt, Wayne	79.75	1,595.00	0.00				0.25	5.00			0	0.00	80.00	\$1,600.00
1353	Johnson,	77.50	1,317.50	0.00						2.50	42.50	0	0.00	80.00	\$1,360.00
1561	Kennedy,	70.50	1,198.50	0.00				1.50	25.50	8.00	136.00	0	0.00	80.00	\$1,360.00
1488	Ladner,	38.00	722.00	0.00		40.00	760.00			2.00	38.00	0	0.00	80.00	\$1,520.00
1372	MATHENY,	40.00	840.00	0.75	23.63	40.00	840.00					0	0.00	80.75	\$1,703.63
1154	MCKAY, JAMIE	40.00	940.00	0.00		34.00	799.00					0	0.00	80.00	\$1,880.00
1342	MEEK, GEORGE	72.00	1,296.00	0.00				8.00	144.00			0	0.00	80.00	\$1,440.00
1412	PERNICIARO,	73.25	1,465.00	0.75	22.50			6.75	135.00			0	0.00	80.75	\$1,622.50
1575	Robinson,	71.25	1,068.75	1.00	22.50	0.75	11.25	8.00	120.00			0	0.00	81.00	\$1,222.50
1577	Rushing,	79.75	1,276.00	0.00				0.25	4.00			0	0.00	80.00	\$1,280.00
1155	SWANIER,	40.75	815.00	0.00		4.30	86.00	1.43	28.60	2.00	40.00	0	0.00	48.48	\$969.60
1542	Vanney,	79.50	2,981.25	0.00		0.50	18.75					0	0.00	170.00	\$3,000.00
1586	Wahl,	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1567	Wilson,	68.00	1,088.00	0.50	12.00			4.00	64.00	8.00	128.00	0	0.00	80.50	\$1,292.00
		1,397.25	26,272.50	7.25	202.79	163.62	3,298.11	44.55	801.43	24.22	413.31	0	0.00	1,732.89	\$31,129.14

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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	59.50	892.50	0.00		4.00	60.00	0.50	7.50	16.00	240.00	0	0.00	80.00	\$1,200.00
1583	Garriga,	80.00	2,115.38	0.00								2	0.00	161.75	\$2,115.38
1161	THOMAS,	72.00	1,267.20	0.00		8.00	140.80					0	0.00	80.00	\$1,408.00

		211.50	4,275.08	0.00		12.00	200.80	0.50	7.50	16.00	240.00	2	0.00	321.75	\$4,723.38

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

7,791.50	155,855.70	378.51	9,666.51	493.11	10,465.6	183.60	3,844.69	197.62	3,884.82	39	1006.97	9,750.22	\$184,951.62
					1								

Group Total Records: 109

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	75.50	1,693.47	0.00				4.50	100.94			0	0.00	80.00	\$1,794.41
1587	Jenkins,	57.00	855.00	0.00								0	0.00	57.00	\$855.00
1530	Johnson,	79.75	1,371.70	0.00				0.25	4.30			0	0.00	80.00	\$1,376.00

		212.25	3,920.17	0.00				4.75	105.24			0	0.00	217.00	\$4,025.41

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	69.25	1,523.50	0.00		8.00	176.00	2.75	60.50			0	0.00	80.00	\$1,760.00
1565	Byrd, Grant	78.00	1,560.00	0.00						2.00	40.00	0	0.00	80.00	\$1,600.00
1295	CONWAY,	75.75	1,628.63	0.00				1.00	21.50	1.25	26.88	0	0.00	80.00	\$1,720.01
1589	Dedeaux,	80.00	1,360.00	0.00								0	0.00	80.00	\$1,360.00
1566	Galloway,	72.00	1,224.00	6.75	172.13							0	0.00	86.75	\$1,532.13
1391	LACY,	67.50	1,147.50	0.00		8.00	136.00	2.50	42.50	2.00	34.00	0	0.00	80.00	\$1,360.00
1510	Legendre,	71.25	1,282.50	0.00		3.08	55.44	1.54	27.72	2.15	38.70	0	0.00	78.02	\$1,404.36
1521	Legendre,	40.00	680.00	0.75	19.13	40.00	680.00					0	0.00	80.75	\$1,379.13
1380	MCPHEARSON,	54.50	1,049.13	8.00	231.00	8.00	154.00	1.50	28.88	8.00	154.00	0	0.00	88.00	\$1,771.01
1214	Richardson,	76.00	1,368.00	0.00				4.00	72.00			0	0.00	80.00	\$1,440.00
1180	SUMMERS,	60.00	1,320.00	0.00		18.00	396.00					0	0.00	80.00	\$1,760.00
1175	THOMS,	62.00	1,364.00	0.00		7.50	165.00	2.50	55.00			0	0.00	80.00	\$1,760.00
		806.25	15,507.26	15.50	422.26	92.58	1,762.44	15.79	308.10	15.40	293.58	0	0.00	973.52	\$18,846.64

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

	1,018.50	19,427.43	15.50	422.26	92.58	1,762.44	20.54	413.34	15.40	293.58	0	0.00	1,190.52 \$22,872.05
Group Total Records: 15													

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

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City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

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,	72.25	1,656.67	0.00		7.75	177.71					8	0.00	160.25	\$1,834.38
1440	Draper,	79.50	1,272.00	0.00		0.50	8.00					0	0.00	80.00	\$1,280.00
1210	Forstall,	79.25	1,268.79	0.00								0	0.00	79.25	\$1,268.79
1486	Hales, Sean	75.00	1,998.57	0.00		5.00	133.24					0	0.00	160.00	\$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

		607.25	10,672.28	0.00		13.25	318.95					8	0.00	780.75	\$10,991.23

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

	607.25	10,672.28	0.00	13.25	318.95		8	0.00	780.75 \$10,991.23
Group Total Records: 8									

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 07/26/2024 Through: 07/26/2024

9,417.25	185,955.41	394.01	10,088.77	598.94	12,547.00	204.14	4,258.03	213.02	4,178.40	47	1006.97	11,721.49	\$218,814.90
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Report Total Records: 132