

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	71.00	1,359.65	0.00						9.00	172.35	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
1147	ZIMMERMAN,	80.00	605.21	0.00								0	0.00	80.00	\$605.21
		631.00	5,887.95	0.00						9.00	172.35	0	0.00	640.00	\$6,060.30

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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	56.00	986.16	0.00								24	422.64	80.00	\$1,408.80
1319	MAGGIO,	0.00	0.00	0.00								0	0.00		
1451	Mitchell,	80.00	1,453.60	0.50	13.63							0	0.00	80.50	\$1,467.23
1411	REYNOLDS,	74.50	1,565.99	0.00				1.25	26.28	4.25	89.34	0	0.00	80.00	\$1,681.61

		210.50	4,005.75	0.50	13.63			1.25	26.28	4.25	89.34	24	422.64	240.50	\$4,557.64

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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>
1052	Black,	40.00	661.60	15.00								0	0.00	55.00	\$661.60
1219	FAVRE, JAMIE	78.50	1,783.52	0.00								2	34.08	80.00	\$1,817.60
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	59.75	1,455.51	0.00								20	493.29	80.00	\$1,948.80
1518	Fore,	52.25	1,006.86	0.75	21.68	8.00	154.16	8.86	170.73	3.75	72.26	7	137.59	80.75	\$1,563.28
1341	GONZALES,	71.00	2,685.09	0.00		3.08	116.48	1.40	52.95	4.52	170.94	0	0.00	151.00	\$3,025.46
1543	Reso,	40.00	1,877.89	0.00		40.00	1,877.88					0	0.00	120.00	\$3,755.77
1137	STEWART,	72.00	1,488.96	5.25		3.50	72.38			4.50	93.06	0	0.00	85.25	\$1,654.40
		493.50	14,050.81	21.00	21.68	54.58	2,220.90	10.26	223.68	12.77	336.26	29	664.96	732.00	\$17,518.29

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	65.00	1,430.00	0.00								0	0.00	65.00	\$1,430.00
1502	Burke,	80.00	2,009.08	0.00								1	0.00	161.25	\$2,009.08
1522	Dauphin, Ann	45.25	873.78	0.00		34.75	671.02					0	0.00	80.00	\$1,544.80
1383	LADNER,	80.00	2,307.70	13.50								0	0.00	93.50	\$2,307.70
1505	Owen, Frank	80.00	1,440.00	0.00								0	0.00	80.00	\$1,440.00

		350.25	8,060.56	13.50		34.75	671.02					1	0.00	479.75	\$8,731.58

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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: 06/28/2024 Through: 06/28/2024

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	6.50	245.70							0	0.00	92.50	\$2,412.90
1546	Bailey,	0.00	0.00	0.00								0	0.00		
1545	Besse,	25.25	570.15	0.00		38.06	859.39	21.64	488.63			0	0.00	84.95	\$1,918.17
1401	CARDINALE,	76.25	1,421.30	0.00		2.00	37.28	1.75	32.62			0	0.00	80.00	\$1,491.20
1559	Cuevas, Noah	86.00	1,763.00	11.75	361.31							0	0.00	97.75	\$2,124.31
1481	Fullerton,	84.00	1,982.40	0.00								0	0.00	84.00	\$1,982.40
1471	GEOFFREY,	72.00	1,701.36	0.00						12.00	283.56	0	0.00	84.00	\$1,984.92
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	8.50	294.27							0	0.00	94.50	\$2,279.15
1460	Hampton,	86.00	2,165.48	4.00	151.08							0	0.00	90.00	\$2,316.56
1459	Hampton,	24.00	604.32	0.00		138.29	3,482.14	30.46	766.98			0	0.00	192.75	\$4,853.44
1514	Hicks, James	84.25	1,944.49	0.00								0	0.00	84.25	\$1,944.49
1531	Holmes,	82.50	1,897.50	0.00						1.50	34.50	0	0.00	84.00	\$1,932.00
1384	Jewell,	84.00	2,467.92	0.00								0	0.00	84.00	\$2,467.92
1390	JOHNSON,	84.00	2,203.32	0.00								0	0.00	84.00	\$2,203.32
1557	Jones, Aaron	86.00	2,032.18	4.00	141.78							0	0.00	90.00	\$2,173.96
1438	Jones,	86.00	1,941.88	6.00	203.22							0	0.00	92.00	\$2,145.10
1385	KINGSTON,	80.00	2,797.60	0.00								0	0.00	160.00	\$2,747.60
1448	LOVETT,	86.00	2,075.18	7.50	271.46							0	0.00	93.50	\$2,346.64
1569	Moeller,	84.50	1,908.01	0.00								0	0.00	84.50	\$1,908.01
1285	Mossey,	80.00	1,356.00	1.00	25.43							0	0.00	81.00	\$1,381.43
1227	MURPHY,	86.00	2,393.38	2.75	114.80							0	0.00	88.75	\$2,508.18
1497	Olsen,	66.00	1,593.90	0.00		18.00	434.70					0	0.00	84.00	\$2,028.60
1485	Osborn,	33.25	819.61	0.00				45.62	1,124.53			5	126.45	84.00	\$2,070.59
1549	Pearce,	86.00	2,032.18	13.00	460.79							0	0.00	99.00	\$2,492.97
1068	PHILLIPS,	86.00	2,393.38	13.13								0	0.00	99.13	\$2,393.38
1480	Rowley,	86.00	1,941.88	12.25	414.91							0	0.00	98.25	\$2,356.79
1544	Schwartz,	80.00	3,069.23	0.00								0	0.00	164.00	\$3,069.23
1585	Sikes, Raven	86.00	1,849.00	5.00	161.25							0	0.00	91.00	\$2,010.25
1417	Stinson,	86.00	2,032.18	12.00	425.34							0	0.00	98.00	\$2,457.52
1572	Stockstill,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1338	TAYLOR,	81.25	2,132.81	0.00						2.75	72.19	0	0.00	84.00	\$2,205.00
1442	WEIR, DUSTIN	84.25	2,123.10	0.00								0	0.00	84.25	\$2,123.10
1387	Wilder,	86.00	1,935.00	0.50	16.88							0	0.00	86.50	\$1,951.88

User: dfeuerstein1[1244]

Run Date: 6/27/2024 Run Time: 8:57 AM

Paylocity Corporation

2,577.50 63,093.26 107.88 3,288.22 196.35 4,813.51 99.47 2,412.76 16.25 390.25 5 126.45 3,166.58 \$74,074.45

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	56.00	1,803.90	0.00				24.00	773.10			0	0.00	136.00	\$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,	72.00	987.12	0.00		48.00	658.08					0	0.00	120.00	\$1,645.20
1432	Cuevas,	48.00	658.08	0.00		25.87	354.68	18.40	252.26	24.00	329.04	0	0.00	116.27	\$1,594.06
1555	Decorte,	106.00	1,453.26	38.00	781.47							0	0.00	144.00	\$2,234.73
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	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,	84.00	1,365.84	0.00				12.00	195.12			0	0.00	96.00	\$1,560.96
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,	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	62.00	1,274.10							0	0.00	168.00	\$2,726.30
1455	Mallini Sr.,	10.50	132.30	0.00								0	0.00	10.50	\$132.30
1303	Maurice,	96.00	1,316.16	0.00								0	0.00	96.00	\$1,316.16
1399	Polk,	106.00	1,335.60	38.00	718.20							0	0.00	144.00	\$2,053.80
1465	Proulx,	106.00	1,486.12	14.00	294.42							0	0.00	120.00	\$1,780.54
1400	Sekinger,	24.00	302.40	0.00								0	0.00	24.00	\$302.40
1107	Stefano,	106.00	1,780.80	64.50	1,625.40							0	0.00	170.50	\$3,406.20
1110	STRONG,	76.00	2,729.75	0.00				4.00	143.67			0	0.00	156.00	\$2,873.42
1466	Warden,	96.00	1,316.16	0.00								0	0.00	96.00	\$1,316.16
1360	WOODS,	106.00	1,723.56	14.00	341.46							0	0.00	120.00	\$2,065.02

		2,200.50	35,263.67	356.50	7,970.22	73.87	1,012.76	58.40	1,364.15	24.00	329.04	0	0.00	2,845.27	\$45,939.84

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	68.75	1,048.44	0.00				6.11	93.18	5.14	78.39	0	0.00	80.00	\$1,220.01
1558	Breazeale,	80.00	1,560.00	4.00	117.00							0	0.00	84.00	\$1,677.00
1571	Dahl, Jordon	80.00	1,440.00	4.00	108.00							0	0.00	84.00	\$1,548.00
1433	DELCUZE,	80.00	1,600.00	0.50	15.00							0	0.00	80.50	\$1,615.00
1523	Epperson,	64.00	1,072.00	0.00		3.03	50.75	1.51	25.29	2.11	35.34	0	0.00	70.65	\$1,183.38
1578	Green, Jesse	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1452	Hertz,	65.75	1,117.75	0.00				4.00	68.00	10.25	174.25	0	0.00	80.00	\$1,360.00
1526	Holt, Wayne	16.00	320.00	0.00				19.09	381.80	44.91	898.20	0	0.00	80.00	\$1,600.00
1353	Johnson,	80.00	1,360.00	0.00								0	0.00	80.00	\$1,360.00
1561	Kennedy,	78.00	1,248.00	0.00				2.00	32.00			0	0.00	80.00	\$1,280.00
1488	Ladner,	80.00	1,520.00	0.00								0	0.00	80.00	\$1,520.00
1372	MATHENY,	77.75	1,632.75	2.00	63.00			2.25	47.25			0	0.00	82.00	\$1,743.00
1154	MCKAY, JAMIE	75.75	1,780.13	0.00				0.25	5.88			0	0.00	80.00	\$1,880.01
1342	MEEK, GEORGE	80.00	1,440.00	0.00								0	0.00	80.00	\$1,440.00
1574	Neal, Louis	72.00	1,080.00	0.00		51.69	775.35	9.70	145.50			0	0.00	133.39	\$2,000.85
1412	PERNICIARO,	48.50	970.00	1.88				3.00	60.00	24.00	480.00	5	90.00	81.88	\$1,600.00
1575	Robinson,	72.50	1,087.50	0.00		7.50	112.50					0	0.00	80.00	\$1,200.00
1577	Rushing,	80.00	1,280.00	4.00	96.00							0	0.00	84.00	\$1,376.00
1155	SWANIER,	61.75	1,235.00	0.00		6.74	134.80	1.58	31.60	4.30	86.00	0	0.00	74.37	\$1,487.40
1542	Vanney,	58.50	2,193.75	0.00		21.50	806.25					0	0.00	142.75	\$3,000.00
1586	Wahl,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1567	Wilson,	77.00	1,232.00	0.00				3.00	48.00			0	0.00	80.00	\$1,280.00
		1,556.25	28,617.32	16.38	399.00	90.46	1,879.65	52.49	938.50	90.71	1,752.18	5	90.00	1,877.54	\$33,770.65

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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	74.50	1,117.50	0.00				4.00	60.00	1.50	22.50	0	0.00	80.00	\$1,200.00
1583	Garriga,	80.00	2,115.38	0.00								2	0.00	161.50	\$2,115.38
1161	THOMAS,	80.00	1,408.00	0.00								0	0.00	80.00	\$1,408.00

		234.50	4,640.88	0.00				4.00	60.00	1.50	22.50	2	0.00	321.50	\$4,723.38

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

8,334.00	164,900.20	515.76	11,692.7	450.01	10,597.8	225.87	5,025.37	158.48	3,091.92	65	1304.05	10,383.1	\$196,656.13
			5		4							4	

Group Total Records: 110

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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	7.00	235.52							0	0.00	87.00	\$2,029.92
1587	Jenkins,	56.75	851.25	0.00								0	0.00	56.75	\$851.25
1530	Johnson,	49.25	847.10	1.50	38.70							0	0.00	50.75	\$885.80

		186.00	3,492.75	8.50	274.22							0	0.00	194.50	\$3,766.97

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	80.00	1,760.00	0.25	8.25							0	0.00	80.25	\$1,768.25
1565	Byrd, Grant	80.00	1,600.00	0.50	15.00							0	0.00	80.50	\$1,615.00
1295	CONWAY,	69.50	1,494.25	0.00		5.67	121.91	1.50	32.25	3.33	71.60	0	0.00	80.00	\$1,720.01
1566	Galloway,	58.00	986.00	13.50	344.25					8.00	136.00	0	0.00	93.50	\$1,704.25
1391	LACY,	72.00	1,224.00	0.00		4.00	68.00			4.00	68.00	0	0.00	80.00	\$1,360.00
1510	Legendre,	74.00	1,332.00	7.25	195.75							0	0.00	87.25	\$1,635.75
1521	Legendre,	80.00	1,360.00	0.00								0	0.00	80.00	\$1,360.00
1380	MCPHEARSON,	80.00	1,540.00	0.25	7.22							0	0.00	80.25	\$1,547.22
1214	Richardson,	56.00	1,008.00	0.00		24.00	432.00					0	0.00	80.00	\$1,440.00
1180	SUMMERS,	71.75	1,578.50	0.00		6.00	132.00	0.25	5.50			0	0.00	80.00	\$1,760.00
1175	THOMS,	69.00	1,518.00	0.25	8.25	3.00	66.00					0	0.00	80.25	\$1,768.25
		790.25	15,400.75	22.00	578.72	42.67	819.91	1.75	37.75	15.33	275.60	0	0.00	902.00	\$17,678.73

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

Group Total Records: 14	976.25	18,893.50	30.50	852.94	42.67	819.91	1.75	37.75	15.33	275.60	0	0.00	1,096.50 \$21,445.70

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City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

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,	64.50	1,478.97	0.00		8.00	183.44			7.50	171.97	0	0.00	144.75	\$1,834.38
1440	Draper,	69.50	1,112.00	0.00		9.00	144.00	1.50	24.00			0	0.00	80.00	\$1,280.00
1210	Forstall,	78.25	1,252.78	0.00								0	0.00	78.25	\$1,252.78
1486	Hales, Sean	80.00	2,131.81	0.00								0	0.00	164.00	\$2,131.81
1476	LeBlanc,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1562	Machael,	61.50	799.50	0.00								0	0.00	61.50	\$799.50
1351	White, Derek	76.25	1,220.00	0.00						3.75	60.00	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
		590.00	10,395.06	0.00		17.00	327.44	1.50	24.00	11.25	231.97	0	0.00	768.50	\$10,978.47

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

Group Total Records: 8	590.00	10,395.06	0.00	17.00	327.44	1.50	24.00	11.25	231.97	0	0.00	\$10,978.47

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 06/28/2024 Through: 06/28/2024

9,900.25	194,188.76	546.26	12,545.6	509.68	11,745.1	229.12	5,087.12	185.06	3,599.49	66	1304.05	12,248.1	\$229,080.30
			9		9							4	

Report Total Records: 132