

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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,	77.75	1,488.91	1.50	43.09							2	43.09	81.50	\$1,575.09
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,	0.00	121.04	0.00								0	0.00	0.00	\$121.04
		557.75	5,533.04	1.50	43.09							2	43.09	561.50	\$5,619.22

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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	79.00	1,391.19	0.00				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,	76.25	1,385.46	0.25	6.81					3.75	68.14	0	0.00	80.25	\$1,460.41
1411	REYNOLDS,	76.00	1,597.52	6.00						4.00	84.08	0	0.00	86.00	\$1,681.60
-----		231.25	4,374.17	6.25	6.81			1.00	17.61	7.75	152.22	0	0.00	246.25	\$4,550.81

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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,	18.25	301.86	0.00								22	359.75	40.00	\$661.61
1219	FAVRE, JAMIE	76.00	1,726.72	14.25								0	0.00	94.25	\$1,817.60
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	71.50	1,741.74	1.00	36.54	8.00	194.88	0.50	12.18			0	0.00	81.00	\$1,985.34
1518	Fore,	75.75	1,459.70	4.13								4	81.90	84.13	\$1,541.60
1341	GONZALES,	79.50	3,006.55	0.00						0.50	18.91	0	0.00	157.75	\$3,025.46
1543	Reso,	80.00	3,755.77	0.00								0	0.00	166.50	\$3,755.77
1137	STEWART,	70.50	1,457.94	6.00				1.25	25.85	8.00	165.44	0	0.00	86.00	\$1,654.40
		551.50	16,541.66	25.38	36.54	8.00	194.88	1.75	38.03	8.50	184.35	26	441.65	789.63	\$17,533.16

00_PAYROLL WAGE & HOURS REPORT_REVIS

City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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,	63.75	1,402.50	0.00								0	0.00	63.75	\$1,402.50
1502	Burke,	80.00	2,009.08	0.00								4	0.00	163.50	\$2,009.08
1522	Dauphin, Ann	80.00	1,544.80	7.00	202.76							0	0.00	87.00	\$1,747.56
1383	LADNER,	75.25	2,170.68	2.25	97.36							5	137.02	82.25	\$2,405.06
1505	Owen, Frank	80.00	1,440.00	0.25	6.75							0	0.00	80.25	\$1,446.75
		379.00	8,567.06	9.50	306.87							8	137.02	476.75	\$9,010.95

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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: 08/23/2024 Through: 08/23/2024

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	5.00	189.00							0	0.00	91.00	\$2,356.20
1546	Bailey,	0.00	0.00	0.00								0	0.00		
1401	CARDINALE,	80.00	1,491.20	0.00								0	0.00	80.00	\$1,491.20
1559	Cuevas, Noah	86.00	1,941.88	3.00	101.61							0	0.00	89.00	\$2,043.49
1590	Duhon,	86.00	1,849.00	3.50	112.88							0	0.00	89.50	\$1,961.88
1481	Fullerton,	65.75	1,551.70	0.00				18.25	430.70			0	0.00	84.00	\$1,982.40
1471	GEOFFREY,	86.00	2,032.18	16.50	584.84							0	0.00	102.50	\$2,617.02
1579	Griggs,	77.00	1,738.66	0.00				7.00	158.06			0	0.00	84.00	\$1,896.72
1525	Ha, Huy	86.00	1,984.88	5.00	173.10							0	0.00	91.00	\$2,157.98
1460	Hampton,	80.50	2,026.99	0.00				3.50	88.13			0	0.00	84.00	\$2,115.12
1514	Hicks, James	73.25	1,690.61	0.00						10.75	248.11	0	0.00	84.00	\$1,938.72
1531	Holmes,	86.00	1,978.00	2.75	94.88							0	0.00	88.75	\$2,072.88
1384	Jewell,	66.75	1,961.12	0.00				0.75	22.04	16.50	484.77	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,	24.00	541.92	0.00						60.00	1,354.80	0	0.00	84.00	\$1,896.72
1385	KINGSTON,	80.00	2,797.60	0.00								0	0.00	160.00	\$2,747.60
1448	LOVETT,	86.00	2,075.18	32.25	1,167.29							0	0.00	118.25	\$3,242.47
1569	Moeller,	86.00	1,941.88	0.25	8.47							0	0.00	86.25	\$1,950.35
1285	Mossey,	80.00	1,356.00	0.00								0	0.00	80.00	\$1,356.00
1227	MURPHY,	85.50	2,379.47	0.00								0	0.00	85.50	\$2,379.47
1497	Olsen,	84.00	2,028.60	0.00								0	0.00	84.00	\$2,028.60
1485	Osborn,	86.00	2,119.90	0.25	9.24							0	0.00	86.25	\$2,129.14
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	3.00	101.25							0	0.00	89.00	\$2,036.25
1068	PHILLIPS,	86.00	2,393.38	22.13								0	0.00	108.13	\$2,393.38
1480	Rowley,	86.00	1,941.88	6.50	220.16							0	0.00	92.50	\$2,162.04
1544	Schwartz,	80.00	3,069.23	0.00								0	0.00	165.00	\$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	15.00	531.68							0	0.00	101.00	\$2,563.86
1572	Stockstill,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1338	TAYLOR,	86.00	2,257.50	3.00	118.13							0	0.00	89.00	\$2,375.63
1442	WEIR, DUSTIN	66.50	1,675.80	0.00				0.50	12.60	17.00	428.40	0	0.00	84.00	\$2,116.80
1387	Wilder,	86.00	1,935.00	8.00	270.00							0	0.00	94.00	\$2,205.00

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Paylocity Corporation

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

2,573.25	62,661.02	136.63	4,054.70	30.00	711.53	104.25	2,516.08	0	0.00	3,009.13	\$69,893.33
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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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,	77.00	1,055.67	0.00				19.00	260.49			0	0.00	96.00	\$1,316.16
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								0	0.00	96.00	\$1,316.16
1432	Cuevas,	96.00	1,316.16	0.00						24.00	329.04	0	0.00	120.00	\$1,645.20
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
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	106.00	1,624.98	14.00	321.93							0	0.00	120.00	\$1,946.91
1103	FARVE, JOHN	96.00	1,693.44	0.00								0	0.00	96.00	\$1,693.44
1257	GARBER,	96.00	1,612.80	0.00								0	0.00	96.00	\$1,612.80
1361	HOFFMANN,	106.00	1,723.56	14.00	341.46							0	0.00	120.00	\$2,065.02
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	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	49.00	1,006.95							0	0.00	155.00	\$2,459.15
1455	Mallini Sr.,	0.00	0.00	0.00								0	0.00		
1370	MALLINI,	24.00	302.40	0.00								0	0.00	24.00	\$302.40
1303	Maurice,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	24.00	336.48	0.00		72.00	1,009.44					0	0.00	96.00	\$1,345.92
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,	72.00	2,586.08	0.00		8.00	287.34					0	0.00	152.00	\$2,873.42
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,453.26	22.00	452.43							0	0.00	128.00	\$1,905.69
1360	WOODS,	106.00	1,723.56	14.00	341.46							0	0.00	120.00	\$2,065.02
		2,137.00	34,329.97	263.00	5,694.51	80.00	1,296.78	19.00	260.49	72.00	1,258.74	0	0.00	2,715.00	\$42,840.49

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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	0.00								0	0.00	80.00	\$1,200.00
1474	BOUDREAUX,	75.00	1,200.00	1.50	36.00			5.00	80.00			0	0.00	81.50	\$1,316.00
1571	Dahl, Jordon	72.00	1,368.00	0.00						8.00	152.00	0	0.00	80.00	\$1,520.00
1433	DELCUZE,	79.50	1,590.00	0.50	15.00			0.50	10.00			0	0.00	80.50	\$1,615.00
1523	Epperson,	78.00	1,306.50	0.00				1.00	16.75	1.00	16.75	0	0.00	80.00	\$1,340.00
1578	Green, Jesse	80.00	1,280.00	0.00								0	0.00	80.00	\$1,280.00
1452	Hertz,	72.00	1,224.00	0.50	12.75					8.00	136.00	0	0.00	80.50	\$1,372.75
1526	Holt, Wayne	80.00	1,600.00	0.00								0	0.00	80.00	\$1,600.00
1353	Johnson,	0.00	0.00	0.00		30.24	514.08	9.53	162.01	16.23	275.91	24	408.00	80.00	\$1,360.00
1561	Kennedy,	67.50	1,215.00	0.00				0.50	9.00	12.00	216.00	0	0.00	80.00	\$1,440.00
1488	Ladner,	80.00	1,520.00	0.00								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	69.50	1,633.25	0.00		1.50	35.25					3	70.50	80.00	\$1,880.00
1342	MEEK, GEORGE	80.00	1,440.00	10.75	209.25							0	0.00	90.75	\$1,649.25
1412	PERNICIARO,	80.00	1,600.00	3.75								0	0.00	83.75	\$1,600.00
1575	Robinson,	67.00	1,072.00	0.00		11.50	184.00	1.50	24.00			0	0.00	80.00	\$1,280.00
1577	Rushing,	80.00	1,280.00	1.00	24.00							0	0.00	81.00	\$1,304.00
1155	SWANIER,	72.00	1,440.00	0.00		3.52	70.40	1.18	23.60	1.64	32.80	0	0.00	78.34	\$1,566.80
1542	Vanney,	80.00	3,000.00	0.00								0	0.00	167.25	\$3,000.00
1586	Wahl,	80.00	1,440.00	0.00								0	0.00	80.00	\$1,440.00
1594	Williams,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
		1,532.50	29,288.75	18.50	312.75	46.76	803.73	19.21	325.36	46.87	829.46	27	478.50	1,784.09	\$32,179.55

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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	69.50	1,042.50	0.00				4.00	60.00	6.50	97.50	0	0.00	80.00	\$1,200.00
1583	Garriga,	80.00	2,115.38	0.00								5	0.00	164.50	\$2,115.38
1161	THOMAS,	64.00	1,126.40	0.00		8.00	140.80	1.31	23.06	6.69	117.74	0	0.00	80.00	\$1,408.00

		213.50	4,284.28	0.00		8.00	140.80	5.31	83.06	13.19	215.24	5	0.00	324.50	\$4,723.38

City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

	8,255.75	166,859.95	460.76	10,455.2	142.76	2,436.19	76.27	1,436.08	252.56	5,156.09	68	1100.26	9,986.85 \$187,630.89
				7									

Group Total Records: 112

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

Fund - Code - Current: 400

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1339	GARCIA,	80.00	1,794.40	5.25								0	0.00	85.25	\$1,794.40
1587	Jenkins,	64.00	1,020.00	0.25	6.19							0	0.00	64.25	\$1,026.19
1530	Johnson,	0.00	0.00	0.00								0	0.00		

		144.00	2,814.40	5.50	6.19							0	0.00	149.50	\$2,820.59

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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,	77.75	1,710.50	0.50	16.50					2.25	49.50	0	0.00	80.50	\$1,776.50
1565	Byrd, Grant	71.75	1,435.00	1.00	30.00			0.25	5.00	8.00	160.00	0	0.00	81.00	\$1,630.00
1295	CONWAY,	73.75	1,585.63	0.50	16.13	2.32	49.88	1.55	33.33	2.38	51.17	0	0.00	80.50	\$1,736.14
1589	Dedeaux,	72.50	1,305.00	0.00				1.54	27.72			0	0.00	74.04	\$1,332.72
1566	Galloway,	76.00	1,444.00	4.00	114.00							0	0.00	84.00	\$1,634.00
1391	LACY,	78.25	1,330.25	0.00				1.75	29.75			0	0.00	80.00	\$1,360.00
1510	Legendre,	66.25	1,192.50	0.00		2.74	49.32	1.37	24.66			0	0.00	70.36	\$1,266.48
1521	Legendre,	70.00	1,190.00	0.00						10.00	170.00	0	0.00	80.00	\$1,360.00
1380	MCPHEARSON,	75.75	1,552.88	0.50	15.38			2.25	46.13	2.00	41.00	0	0.00	80.50	\$1,655.39
1214	Richardson,	77.50	1,472.50	0.00				2.50	47.50			0	0.00	80.00	\$1,520.00
1180	SUMMERS,	64.00	1,408.00	0.00		8.00	176.00			8.00	176.00	0	0.00	80.00	\$1,760.00
1175	THOMS,	70.25	1,545.50	0.00						1.75	38.50	0	0.00	80.00	\$1,760.00
1567	Wilson,	75.25	1,279.25	0.00				4.75	80.75			0	0.00	80.00	\$1,360.00
		949.00	18,451.01	6.50	192.01	13.06	275.20	15.96	294.84	34.38	686.17	0	0.00	1,030.90	\$20,151.23

00_PAYROLL WAGE & HOURS REPORT_REVIS

City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

Group Total	Records: 16	1,093.00	21,265.41	12.00	198.20	13.06	275.20	15.96	294.84	34.38	686.17	0	0.00 1,180.40 \$22,971.82

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

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	161.00	\$1,834.38
1440	Draper,	72.75	1,164.00	0.00				0.25	4.00	7.00	112.00	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	166.00	\$2,131.81
1476	LeBlanc,	80.00	1,200.00	0.00								0	0.00	80.00	\$1,200.00
1562	Machael,	61.75	802.75	0.00								0	0.00	61.75	\$802.75
1351	White, Derek	71.25	1,140.00	0.00						8.75	140.00	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
		604.00	10,725.72	0.00				0.25	4.00	15.75	252.00	1	0.00	787.00	\$10,981.72

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

	604.00	10,725.72	0.00		0.25	4.00	15.75	252.00	1	0.00	787.00 \$10,981.72
Group Total Records: 8											

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City of Bay St Louis (48853)

From: 08/23/2024 Through: 08/23/2024

9,952.75	198,851.08	472.76	10,653.4	155.82	2,711.39	92.48	1,734.92	302.69	6,094.26	69	1100.26	11,954.2	\$221,584.43
			7									5	

Report Total Records: 136