

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	57.75	1,105.91	2.63		16.00	306.40	0.75	14.36			6	105.33	82.63	\$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	NOBLOCK,	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
		617.75	5,634.21	2.63		16.00	306.40	0.75	14.36			6	105.33	642.63	\$6,060.30

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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	40.00	704.40	0.00		39.00	686.79	1.00	17.61			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,	31.50	572.36	0.00		12.12	220.22	4.13	75.04	8.25	149.90	24	436.08	80.00	\$1,453.60
1411	REYNOLDS,	74.50	1,565.99	0.00				5.50	115.61			0	0.00	80.00	\$1,681.60

		319.33	4,009.41	0.00		51.12	907.01	10.63	208.26	8.25	149.90	24	436.08	413.33	\$5,710.66

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	38.75	640.93	0.00								1	20.68	40.00	\$661.61
1219	FAVRE, JAMIE	77.00	1,749.44	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,	61.75	1,504.23	0.00		13.00	316.68			5.25	127.89	0	0.00	80.00	\$1,948.80
1518	Fore,	80.00	1,541.60	6.00								0	0.00	86.00	\$1,541.60
1341	GONZALES,	80.00	3,025.46	0.00								0	0.00	161.75	\$3,025.46
1543	Reso,	80.00	3,755.77	0.00								0	0.00	164.00	\$3,755.77
1137	STEWART,	59.25	1,225.29	0.00		14.75	305.03	3.00	62.04	2.25	46.53	0	0.00	80.00	\$1,654.40
		556.75	16,534.10	11.75	195.96	27.75	621.71	3.00	62.04	7.50	174.42	1	20.68	777.50	\$17,692.58

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	44.25	973.50	0.00								0	0.00	44.25	\$973.50
1502	Burke,	76.00	1,908.63	0.00				4.00	100.45			0	0.00	156.25	\$2,009.08
1522	Dauphin, Ann	80.00	1,544.80	0.00								0	0.00	80.00	\$1,544.80
1383	LADNER,	80.00	2,307.70	1.50	64.90							0	0.00	81.50	\$2,372.60
1505	Owen, Frank	80.00	1,440.00	0.00								0	0.00	80.00	\$1,440.00
		360.25	8,174.63	1.50	64.90			4.00	100.45			0	0.00	442.00	\$8,339.98

00_PAYROLL WAGE & HOURS REPORT_REVISED 2

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	77.00	1,232.00	0.00						3.00	48.00	0	0.00	80.00	\$1,280.00

		77.00	1,232.00	0.00						3.00	48.00	0	0.00	80.00	\$1,280.00

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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	10.00	378.00							0	0.00	96.00	\$2,545.20
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	84.00	3,822.41	0.00	169.13							0	73.92	84.00	\$4,065.46
1590	Duhon,	85.50	1,838.25	0.00								0	0.00	85.50	\$1,838.25
1481	Fullerton,	85.50	2,017.80	0.00								0	0.00	85.50	\$2,017.80
1471	GEOFFREY,	86.00	2,032.18	1.00	35.45							0	0.00	87.00	\$2,067.63
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	830.88	84.00	\$1,938.72
1460	Hampton,	86.00	2,165.48	18.00	679.86							0	0.00	104.00	\$2,845.34
1514	Hicks, James	84.00	1,938.72	0.00								0	0.00	84.00	\$1,938.72
1531	Holmes,	86.00	1,978.00	2.50	86.25							0	0.00	88.50	\$2,064.25
1384	Jewell,	69.75	2,049.26	0.00		8.00	235.04			6.25	183.63	0	0.00	84.00	\$2,467.93
1557	Jones, Aaron	86.00	2,032.18	23.50	832.96							0	0.00	109.50	\$2,865.14
1438	Jones,	84.00	1,896.72	0.00								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	2.00	72.39							0	0.00	88.00	\$2,147.57
1569	Moeller,	84.00	1,896.72	0.00								0	0.00	84.00	\$1,896.72
1285	Mossey,	72.00	1,220.40	0.00						8.00	135.60	0	0.00	80.00	\$1,356.00
1227	MURPHY,	86.00	2,393.38	4.50	187.85							0	0.00	90.50	\$2,581.23
1497	Olsen,	84.50	2,040.68	0.00								0	0.00	84.50	\$2,040.68
1485	Osbourn,	86.00	2,119.90	17.50	314.29							0	0.00	103.50	\$2,434.19
1549	Pearce,	85.25	2,014.46	0.00								0	0.00	85.25	\$2,014.46
1591	Pham, Phi	84.00	1,890.00	0.00								0	0.00	84.00	\$1,890.00
1068	PHILLIPS,	86.00	2,393.38	1.50	62.62							0	0.00	87.50	\$2,456.00
1480	Rowley,	85.50	1,930.59	0.00								0	0.00	85.50	\$1,930.59
1544	Schwartz,	34.00	1,304.43	0.00		8.00	306.92	30.00	1,150.96	8.00	306.92	0	0.00	114.00	\$3,069.23
1585	Sikes, Raven	84.00	1,806.00	0.00								0	0.00	84.00	\$1,806.00
1417	Stinson,	75.00	1,772.25	0.00						9.00	212.67	0	0.00	84.00	\$1,984.92
1572	Stockstill,	86.00	1,941.88	1.50	50.81							0	0.00	87.50	\$1,992.69
1338	TAYLOR,	86.00	2,257.50	12.00	472.50							0	0.00	98.00	\$2,730.00
1442	WEIR, DUSTIN	79.00	1,990.80	0.00				5.00	126.00			0	0.00	84.00	\$2,116.80
1387	Wilder,	72.00	1,620.00	0.00		12.00	270.00					0	0.00	84.00	\$1,890.00

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Paylocity Corporation

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

2,570.00	63,899.11	94.00	3,342.11	28.00	811.96	35.00	1,276.96	31.25	838.82	36	904.80	2,908.25	\$71,023.76
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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	96.00	1,632.96	0.00								24	408.24	120.00	\$2,041.20
1220	AVERY,	80.00	2,577.00	0.00								0	0.00	160.00	\$2,577.00
1593	Barnes,	96.00	1,248.00	0.00								0	0.00	96.00	\$1,248.00
1548	Beaugez,	96.00	1,316.16	0.00				24.00	329.04			0	0.00	120.00	\$1,645.20
1230	CATALANO,	96.00	1,693.44	0.00								0	0.00	96.00	\$1,693.44
1515	Chighizola,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1432	Cuevas,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1555	Decorte,	106.00	1,453.26	14.00	287.91							0	0.00	120.00	\$1,741.17
1503	Dumornay,	96.00	1,316.16	0.00								0	0.00	96.00	\$1,316.16
1595	England,	24.00	302.40	0.00								0	0.00	24.00	\$302.40
1453	EVERHART,	106.00	1,600.74	14.00	321.93							0	0.00	120.00	\$1,922.67
1103	FARVE, JOHN	96.00	1,693.44	0.00		24.00	423.36					0	0.00	120.00	\$2,116.80
1257	GARBER,	106.00	1,780.80	14.00	352.80							0	0.00	120.00	\$2,133.60
1361	HOFFMANN,	50.00	813.00	0.00						46.00	747.96	0	0.00	96.00	\$1,560.96
1570	Janssen,	72.00	907.20	0.00								0	0.00	72.00	\$907.20
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	38.00	868.11							0	0.00	144.00	\$2,482.49
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,	48.00	604.80	0.00								0	0.00	48.00	\$604.80
1303	Maurice,	97.00	1,329.87	0.00								0	0.00	97.00	\$1,329.87
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	72.00	1,009.44	0.00		24.00	336.48	24.00	336.48			0	0.00	120.00	\$1,682.40
1400	Sekinger,	0.00	0.00	0.00								0	0.00		
1107	Stefano,	0.00	0.00	0.00						32.00	537.60	0	0.00	32.00	\$537.60
1110	STRONG,	48.00	1,724.05	0.00				8.00	287.34			24	862.03	128.00	\$2,873.42
1588	Walley,	48.00	604.80	0.00								0	0.00	48.00	\$604.80
1466	Warden,	96.00	1,316.16	0.00								24	329.04	120.00	\$1,645.20
1360	WOODS,	106.00	1,723.56	14.00	341.46							0	0.00	120.00	\$2,065.02
		2,165.00	34,073.60	150.00	3,323.64	48.00	759.84	56.00	952.86	78.00	1,285.56	72	1599.31	2,697.00	\$41,994.81

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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	76.00	1,140.00	0.00								0	0.00	76.00	\$1,140.00
1474	BOUDREAUX,	60.00	960.00	0.75	18.00	13.00	208.00			7.00	112.00	0	0.00	80.75	\$1,298.00
1571	Dahl, Jordon	72.00	1,368.00	0.00		5.06	96.14	2.03	38.57			0	0.00	79.09	\$1,502.71
1433	DELCUZE,	48.50	970.00	0.00		26.00	520.00	5.50	110.00			0	0.00	80.00	\$1,600.00
1523	Epperson,	71.00	1,189.25	0.00		2.98	49.92	1.49	24.96	2.08	34.84	0	0.00	77.55	\$1,298.97
1578	Green, Jesse	71.00	1,136.00	0.00		8.00	128.00	1.00	16.00			0	0.00	80.00	\$1,280.00
1452	Hertz,	64.00	1,088.00	0.00		16.00	272.00					0	0.00	80.00	\$1,360.00
1526	Holt, Wayne	74.25	1,485.00	0.00				1.75	35.00	4.00	80.00	0	0.00	80.00	\$1,600.00
1353	Johnson,	68.75	1,168.75	0.00		5.00	85.00	3.00	51.00	3.25	55.25	0	0.00	80.00	\$2,749.93
1561	Kennedy,	79.00	1,422.00	0.00				1.00	18.00			0	0.00	80.00	\$1,440.00
1488	Ladner,	78.50	1,491.50	0.00				1.50	28.50			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	69.00	1,621.50	3.00				6.00	141.00			0	0.00	83.00	\$1,880.00
1342	MEEK, GEORGE	80.00	1,440.00	0.75	20.25							0	0.00	80.75	\$1,460.25
1412	PERNICIARO,	73.75	1,475.00	0.00		1.50	30.00	4.75	95.00			0	0.00	80.00	\$1,600.00
1575	Robinson,	80.00	1,280.00	2.25	54.00							0	0.00	82.25	\$1,334.00
1577	Rushing,	72.00	1,152.00	0.00				8.00	128.00			0	0.00	80.00	\$1,280.00
1155	SWANIER,	32.00	640.00	0.00		2.80	56.00	0.93	18.60	1.30	26.00	24	480.00	61.03	\$1,220.60
1542	Vanney,	79.00	2,962.50	0.00		1.00	37.50					0	0.00	169.00	\$3,000.00
1586	Wahl,	79.00	1,422.00	0.00				1.00	18.00			0	0.00	80.00	\$1,440.00
1594	Williams,	40.00	600.00	0.00								0	0.00	40.00	\$600.00
		1,447.75	27,691.50	7.25	108.00	81.34	1,482.56	37.95	722.63	17.63	308.09	24	480.00	1,709.92	\$32,300.21

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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	78.50	1,177.50	0.00				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,	76.00	1,337.60	0.00				4.00	70.40			0	0.00	80.00	\$1,408.00

		234.50	4,630.48	0.00				5.50	92.90			2	0.00	321.50	\$4,723.38

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

	8,348.33	165,879.04	267.13	7,034.61	252.21	4,889.48	152.83	3,430.46	145.63	2,804.79	165	3546.20	9,992.13	\$189,125.68
Group Total Records:	112													

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	75.25	1,687.86	0.00				4.75	106.54			0	0.00	80.00	\$1,794.40
1587	Jenkins,	56.25	843.75	0.00								0	0.00	56.25	\$843.75
1530	Johnson,	0.00	0.00	0.00								0	0.00	80.81	\$1,389.93

		131.50	2,531.61	0.00				4.75	106.54			0	0.00	217.06	\$4,028.08

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	69.00	1,518.00	12.50	412.50							0	0.00	92.50	\$2,172.50
1565	Byrd, Grant	79.75	1,595.00	1.00	30.00			0.25	5.00			0	0.00	81.00	\$1,630.00
1295	CONWAY,	73.75	1,585.63	0.00		0.75	16.13	2.25	48.38	3.25	69.88	0	0.00	80.00	\$1,720.02
1589	Dedeaux,	78.00	1,404.00	0.50	13.50			1.54	27.72			0	0.00	80.04	\$1,445.22
1566	Galloway,	62.50	1,187.50	8.75	249.38			0.50	9.50	8.00	152.00	0	0.00	88.75	\$1,769.38
1391	LACY,	72.00	1,224.00	0.00						8.00	136.00	0	0.00	80.00	\$1,360.00
1510	Legendre,	64.50	1,161.00	0.00		3.00	54.00	1.50	27.00	2.10	37.80	0	0.00	71.10	\$1,279.80
1521	Legendre,	79.00	1,343.00	1.00	25.50			1.00	17.00			0	0.00	81.00	\$1,385.50
1380	MCPHEARSON,	72.50	1,486.25	0.00				5.00	102.50	2.50	51.25	0	0.00	80.00	\$1,640.00
1214	Richardson,	72.50	1,377.50	0.00		8.00	152.00					0	0.00	80.50	\$1,529.50
1180	SUMMERS,	56.00	1,232.00	0.00		8.00	176.00	4.00	88.00	12.00	264.00	0	0.00	80.00	\$1,760.00
1175	THOMS,	62.50	1,375.00	0.00		6.00	132.00			3.50	77.00	0	0.00	80.00	\$1,760.00
1567	Wilson,	80.00	1,360.00	1.00	25.50							0	0.00	81.00	\$1,385.50
		922.00	17,848.88	24.75	756.38	25.75	530.13	16.04	325.10	39.35	787.93	0	0.00	1,055.89	\$20,837.42

City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

	1,053.50	20,380.49	24.75	756.38	25.75	530.13	20.79	431.64	39.35	787.93	0	0.00	1,272.95 \$24,865.50
Group Total Records: 16													

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

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,	72.00	1,650.94	0.00						8.00	183.44	0	0.00	152.00	\$1,834.38
1440	Draper,	76.50	1,224.00	0.00		3.50	56.00					0	0.00	80.00	\$1,280.00
1210	Forstall,	76.25	1,220.76	0.00								0	0.00	76.25	\$1,220.76
1486	Hales, Sean	49.00	1,305.73	0.00		31.00	826.08					0	0.00	133.00	\$2,131.81
1476	LeBlanc,	80.00	1,200.00	0.25	5.63							0	0.00	80.25	\$1,205.63
1562	Machael,	61.00	793.00	0.00								0	0.00	61.00	\$793.00
1351	White, Derek	72.25	1,156.00	0.00				7.75	124.00			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
		567.00	9,750.43	0.25	5.63	34.50	882.08	7.75	124.00	8.00	183.44	0	0.00	742.50	\$10,945.58

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

Group Total Records: 8	567.00	9,750.43	0.25	5.63	34.50	882.08	7.75	124.00	8.00	183.44	0	0.00	\$10,945.58

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City of Bay St Louis (48853)

From: 08/09/2024 Through: 08/09/2024

	9,968.83	196,009.96	292.13	7,796.62	312.46	6,301.69	181.37	3,986.10	192.98	3,776.16	165	3546.20	12,007.58
													\$224,936.76

Report Total Records: 136