

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

Fund - Code - Current: 1

Department - Name - Current: Council

| <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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1377 | Desalvo, | 80.00 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1434 | Fitts, | 39.25 | 451.38 | 0.00 | | | | | | | | 0 | 0.00 | 39.25 | \$451.38 |
| 1375 | Hoffman, | 80.00 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1374 | Knoblock, | 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 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1376 | Smith Jr, | 80.00 | 692.31 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$692.31 |
| 1326 | Tilley, Lisa | 80.00 | 1,389.60 | 0.50 | 13.03 | | | | | | | 0 | 0.00 | 80.50 | \$1,402.63 |
| 1147 | Zimmerman | 80.00 | 605.21 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$605.21 |
| ----- | | 679.25 | 6,369.30 | 0.50 | 13.03 | | | | | | | 0 | 0.00 | 679.75 | \$6,382.33 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

Department - Name - Current: Court

| <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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1436 | Anderson, | 79.50 | 914.25 | 0.00 | | | | | | | | 0 | 0.00 | 79.50 | \$914.25 |
| 1319 | Maggio, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1411 | Reynolds, | 80.00 | 1,000.00 | 1.00 | 18.75 | | | | | | | 0 | 0.00 | 81.00 | \$1,018.75 |
| 1011 | Sheppard, | 79.50 | 1,539.92 | 0.00 | | | | | | | | 0 | 0.00 | 79.50 | \$1,539.92 |
| ----- | | 239.00 | 3,454.17 | 1.00 | 18.75 | | | | | | | 0 | 0.00 | 240.00 | \$3,472.92 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

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> |
|-------------|-----------------|---------------|------------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|---------------|--------------------|
| 1146 | Averhart, | 46.75 | 689.56 | 0.00 | | | | | | | | 0 | 0.00 | 46.75 | \$689.56 |
| 1182 | Burch, Mary | 71.00 | 1,249.60 | 0.00 | | 9.00 | 158.40 | | | | | 0 | 0.00 | 80.00 | \$1,408.00 |
| 1440 | Draper, | 79.50 | 874.50 | 0.00 | | | | 0.50 | 5.50 | | | 0 | 0.00 | 80.00 | \$880.00 |
| 1219 | Favre, Jamie | 67.50 | 1,282.50 | 0.00 | | | | | | | | 13 | 237.50 | 80.00 | \$1,520.00 |
| 1299 | Favre, | 80.00 | 3,091.38 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$3,091.38 |
| 1244 | Feuerstein, | 70.75 | 1,369.01 | 0.00 | | | | 1.00 | 19.35 | 7.75 | 149.96 | 0 | 0.00 | 80.00 | \$1,548.00 |
| 1341 | Gonzales, | 80.00 | 2,529.62 | 0.00 | | | | | | | | 0 | 0.00 | 157.00 | \$2,529.62 |
| 1137 | Stewart, | 77.75 | 1,337.30 | 1.13 | | | | 1.50 | 25.80 | | | 0 | 4.30 | 81.13 | \$1,376.00 |
| | | 573.25 | 12,423.47 | 1.13 | | 9.00 | 158.40 | 3.00 | 50.65 | 7.75 | 149.96 | 13 | 241.80 | 684.88 | \$13,042.56 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

Department - Name - Current: Building and P&Z

| <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, | 76.75 | 1,669.31 | 2.63 | | | | | | | | 3 | 70.69 | 82.63 | \$1,740.00 |
| 1053 | Bremer, Mary | 58.75 | 954.69 | 1.88 | | 2.00 | 32.50 | 6.51 | 105.79 | 2.60 | 42.25 | 10 | 164.61 | 81.87 | \$1,299.84 |
| 1383 | Ladner, | 77.50 | 1,627.50 | 6.75 | | | | | | | | 3 | 52.50 | 86.75 | \$1,680.00 |
| 1045 | McConnell, | 78.00 | 1,677.00 | 8.25 | | | | | | | | 2 | 43.00 | 88.25 | \$1,720.00 |
| 1386 | Siebenkittel | 80.00 | 1,380.00 | 6.38 | | | | | | | | 0 | 0.00 | 86.38 | \$1,380.00 |
| | | 371.00 | 7,308.50 | 25.89 | | 2.00 | 32.50 | 6.51 | 105.79 | 2.60 | 42.25 | 18 | 330.80 | 425.88 | \$7,819.84 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

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 | 1,419.00 | 34.50 | 853.88 | | | | | | | 0 | 0.00 | 120.50 | \$2,272.88 |
| 1043 | Blappert, | 80.00 | 1,280.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,280.00 |
| 1378 | Bowden, | 86.00 | 1,505.00 | 14.00 | 367.50 | | | | | | | 0 | 0.00 | 100.00 | \$1,872.50 |
| 1059 | Brady, Tammy | 79.00 | 1,224.50 | 0.00 | | | | 1.00 | 15.50 | | | 0 | 0.00 | 80.00 | \$1,240.00 |
| 1073 | Buckley, | 85.25 | 1,747.63 | 0.00 | | | | | | | | 0 | 0.00 | 85.25 | \$1,747.63 |
| 1401 | Cardinale, | 64.00 | 896.00 | 0.00 | | 16.00 | 224.00 | | | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1414 | Coster, Mary | 33.25 | 465.50 | 0.00 | | | | | | | | 0 | 0.00 | 33.25 | \$465.50 |
| 1431 | Dunigan, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1080 | Gaillot, | 84.50 | 1,478.75 | 0.00 | | | | | | | | 0 | 0.00 | 84.50 | \$1,478.75 |
| 1202 | Gray, Donald | 86.00 | 1,655.50 | 35.75 | 1,032.28 | | | | | | | 0 | 0.00 | 121.75 | \$2,687.78 |
| 1384 | Jewell, | 86.00 | 1,505.00 | 7.25 | 190.31 | | | | | | | 0 | 0.00 | 93.25 | \$1,695.31 |
| 1407 | Johnson, | 86.00 | 1,333.00 | 2.50 | 58.13 | | | | | | | 0 | 0.00 | 88.50 | \$1,391.13 |
| 1390 | Johnson, | 86.00 | 1,376.00 | 8.00 | 192.00 | | | | | | | 0 | 0.00 | 94.00 | \$1,568.00 |
| 1406 | Kent, Thomas | 85.00 | 1,487.50 | 0.00 | | | | | | | | 0 | 0.00 | 85.00 | \$1,487.50 |
| 1443 | King, John | 55.00 | 880.00 | 0.00 | | | | | | | | 0 | 0.00 | 55.00 | \$880.00 |
| 1385 | Kingston | 80.00 | 2,038.46 | 0.00 | | | | | | | | 0 | 0.00 | 163.00 | \$2,038.46 |
| 1429 | Larsen, Ian | 81.50 | 1,344.75 | 0.00 | | | | | | | | 0 | 0.00 | 81.50 | \$1,344.75 |
| 1438 | Lee, Jordan | 84.00 | 1,261.68 | 0.00 | | | | | | | | 0 | 0.00 | 84.00 | \$1,261.68 |
| 1227 | Murphy, | 86.00 | 1,505.00 | 11.00 | 288.75 | | | | | | | 0 | 0.00 | 97.00 | \$1,793.75 |
| 1041 | Necaise, | 70.00 | 980.00 | 0.00 | | | | | | 10.00 | 140.00 | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1402 | Ordoyne, | 86.00 | 1,333.00 | 0.50 | 11.63 | | | | | | | 0 | 0.00 | 86.50 | \$1,344.63 |
| 1068 | Phillips, | 86.00 | 1,655.50 | 6.00 | 173.25 | | | | | | | 0 | 0.00 | 92.00 | \$1,828.75 |
| 1435 | Phillips, | 86.00 | 1,376.00 | 11.75 | 282.00 | | | | | | | 0 | 0.00 | 97.75 | \$1,658.00 |
| 1381 | Ponthieux, | 80.00 | 2,288.46 | 0.00 | | | | | | | | 0 | 0.00 | 166.00 | \$2,288.46 |
| 1415 | Robin, | 86.00 | 1,376.00 | 46.00 | 1,104.00 | | | | | | | 0 | 0.00 | 132.00 | \$2,480.00 |
| 1392 | Sanchez, | 86.00 | 1,376.00 | 15.00 | 360.00 | | | | | | | 0 | 0.00 | 101.00 | \$1,736.00 |
| 1409 | Saucier, | 86.00 | 1,505.00 | 4.50 | 118.13 | | | | | | | 0 | 0.00 | 90.50 | \$1,623.13 |
| 1417 | Stinson, | 85.00 | 1,276.70 | 0.00 | | | | | | | | 0 | 0.00 | 85.00 | \$1,276.70 |
| 1425 | Strong, Kyle | 86.00 | 1,333.00 | 16.00 | 372.00 | | | | | | | 0 | 0.00 | 102.00 | \$1,705.00 |
| 1338 | Taylor Jr, | 86.00 | 1,419.00 | 31.75 | 785.81 | | | | | | | 0 | 0.00 | 117.75 | \$2,204.81 |
| 1418 | Taylor, | 18.50 | 259.00 | 0.00 | | | | | | | | 0 | 0.00 | 18.50 | \$259.00 |
| 1066 | Taylor, | 32.00 | 472.00 | 0.00 | | | | | | | | 0 | 0.00 | 32.00 | \$472.00 |
| 1442 | Weir, Dustin | 46.50 | 720.75 | 0.00 | | | | | | | | 0 | 0.00 | 46.50 | \$720.75 |
| 1387 | Wilder, | 85.00 | 1,487.50 | 0.00 | | | | | | | | 0 | 0.00 | 85.00 | \$1,487.50 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

2,518.50 43,261.18 244.50 6,189.67 16.00 224.00 1.00 15.50 10.00 140.00 0 0.00 2,959.00 \$49,830.35

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

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 | 1,152.22 | 38.00 | 619.59 | | | | | | | 0 | 0.00 | 144.00 | \$1,771.81 |
| 1099 | Armenta Sr, | 106.00 | 1,332.42 | 14.00 | 263.97 | | | | | | | 0 | 0.00 | 120.00 | \$1,596.39 |
| 1220 | Avery, | 80.00 | 1,855.65 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$1,855.65 |
| 1269 | Burchett, | 72.00 | 685.44 | 0.00 | | | | | | | | 0 | 0.00 | 72.00 | \$685.44 |
| 1230 | Catalano Jr, | 106.00 | 1,332.42 | 38.00 | 716.49 | | | | | | | 0 | 0.00 | 144.00 | \$2,048.91 |
| 1432 | Cuevas, | 106.00 | 1,060.00 | 60.00 | 900.00 | | | | | | | 0 | 0.00 | 166.00 | \$1,960.00 |
| 1316 | Elzy, | 106.00 | 1,278.36 | 38.00 | 687.42 | | | | | | | 0 | 0.00 | 144.00 | \$1,965.78 |
| 1103 | Farve III, | 106.00 | 1,332.42 | 14.00 | 263.97 | | | | | | | 0 | 0.00 | 120.00 | \$1,596.39 |
| 1257 | Garber, | 0.00 | 0.00 | 0.00 | | 48.00 | 578.88 | 72.00 | 868.32 | | | 0 | 0.00 | 120.00 | \$1,447.20 |
| 1258 | Hardman, | 106.00 | 1,278.36 | 14.00 | 253.26 | | | | | | | 0 | 0.00 | 120.00 | \$1,531.62 |
| 1361 | Hoffmann II, | 96.00 | 1,043.52 | 0.00 | | | | 24.00 | 260.88 | | | 0 | 0.00 | 120.00 | \$1,304.40 |
| 1346 | Labat, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1340 | Loustalot | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1370 | Mallini, | 106.00 | 1,152.22 | 14.00 | 228.27 | | | | | | | 0 | 0.00 | 120.00 | \$1,380.49 |
| 1303 | Maurice Jr, | 96.00 | 1,157.76 | 0.00 | | | | 24.00 | 289.44 | | | 0 | 0.00 | 120.00 | \$1,447.20 |
| 1399 | Polk, | 72.00 | 685.44 | 0.00 | | | | | | | | 0 | 0.00 | 72.00 | \$685.44 |
| 1400 | Sekinger | 106.00 | 1,152.22 | 38.00 | 619.59 | | | | | | | 0 | 0.00 | 144.00 | \$1,771.81 |
| 1107 | Stefano, | 106.00 | 1,278.36 | 26.00 | 470.34 | | | | | | | 0 | 0.00 | 132.00 | \$1,748.70 |
| 1110 | Strong, | 80.00 | 2,192.69 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,192.69 |
| 1355 | Torres, Adam | 96.00 | 1,043.52 | 0.00 | | | | 24.00 | 260.88 | | | 0 | 0.00 | 120.00 | \$1,304.40 |
| 1360 | Woods, | 106.00 | 1,278.36 | 38.00 | 687.42 | | | | | | | 0 | 0.00 | 144.00 | \$1,965.78 |
| | | 1,758.00 | 22,291.38 | 332.00 | 5,710.32 | 48.00 | 578.88 | 144.00 | 1,679.52 | | | 0 | 0.00 | 2,442.00 | \$30,260.10 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

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 \$ |
|------|--------------|----------|-----------|-------|-------|-------|----------|-------|---------|-------|---------|-----|--------|----------|-------------|
| 1439 | Allen, | 80.00 | 840.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$840.00 |
| 1397 | Boehnel, | 66.50 | 798.00 | 0.00 | | | | | | | | 0 | 0.00 | 66.50 | \$798.00 |
| 1403 | Crowell, | 72.00 | 1,008.00 | 0.00 | | 8.00 | 112.00 | | | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1426 | Dobraska, | 76.50 | 879.75 | 0.00 | | | | 1.50 | 17.25 | | | 0 | 0.00 | 78.00 | \$897.00 |
| 1266 | Duvernay, | 73.00 | 1,058.50 | 0.00 | | 2.00 | 29.00 | 1.00 | 14.50 | 4.00 | 58.00 | 0 | 0.00 | 80.00 | \$1,160.00 |
| 1174 | Favre, Kim | 68.00 | 1,857.25 | 0.00 | | 4.00 | 109.25 | | | 8.00 | 218.50 | 0 | 0.00 | 148.00 | \$2,185.00 |
| 1441 | Foster, | 80.00 | 960.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$960.00 |
| 1353 | Johnson, | 58.50 | 789.75 | 0.00 | | 19.00 | 256.50 | 2.50 | 33.75 | | | 0 | 0.00 | 80.00 | \$1,080.00 |
| 1164 | Ladner, Mark | 10.25 | 121.46 | 0.00 | | | | | | | | 0 | 0.00 | 10.25 | \$121.46 |
| 1253 | Maurice, | 63.25 | 1,211.24 | 0.00 | | 3.00 | 57.45 | | | | | 6 | 110.11 | 72.00 | \$1,378.80 |
| 1150 | McCardle, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1154 | McKay, Jamie | 64.00 | 1,216.00 | 0.00 | | | | 8.00 | 152.00 | 8.00 | 152.00 | 0 | 0.00 | 80.00 | \$1,520.00 |
| 1342 | Meek, George | 67.75 | 880.75 | 0.00 | | | | | | 12.25 | 159.25 | 0 | 0.00 | 80.00 | \$1,040.00 |
| 1430 | Murphy, | 16.00 | 168.00 | 0.00 | | | | | | | | 0 | 0.00 | 16.00 | \$168.00 |
| 1419 | Palode, | 71.75 | 789.25 | 0.00 | | | | | | | | 0 | 0.00 | 71.75 | \$789.25 |
| 1412 | Perniciaro, | 80.00 | 1,160.00 | 2.63 | | | | | | | | 0 | 0.00 | 82.63 | \$1,160.00 |
| 1433 | Peterson, | 80.00 | 960.00 | 0.25 | 4.50 | | | | | | | 0 | 0.00 | 80.25 | \$964.50 |
| 1331 | Piazza, | 74.00 | 1,021.94 | 0.00 | | 3.25 | 44.88 | 2.00 | 27.62 | 0.50 | 6.91 | 0 | 0.00 | 79.75 | \$1,101.35 |
| 1421 | Puckett, | 80.00 | 800.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$800.00 |
| 1205 | Storey, | 34.75 | 486.50 | 0.00 | | 11.56 | 161.84 | 3.89 | 54.46 | 4.59 | 64.26 | 0 | 0.00 | 54.79 | \$767.06 |
| 1405 | Storey, | 75.00 | 1,087.50 | 0.00 | | | | | | | | 0 | 0.00 | 75.00 | \$1,087.50 |
| 1155 | Swanier, | 69.25 | 1,073.38 | 0.00 | | 2.75 | 42.63 | | | 8.00 | 124.00 | 0 | 0.00 | 80.00 | \$1,240.01 |
| 1276 | Taylor, | 76.00 | 836.00 | 0.00 | | | | | | 4.00 | 44.00 | 0 | 0.00 | 80.00 | \$880.00 |
| 1161 | Thomas, | 64.00 | 864.00 | 0.00 | | 16.00 | 216.00 | | | | | 0 | 0.00 | 80.00 | \$1,080.00 |
| 1413 | Thomas, | 76.00 | 798.00 | 0.00 | | | | 4.00 | 42.00 | | | 0 | 0.00 | 80.00 | \$840.00 |
| 1408 | Thomas, | 40.00 | 420.00 | 0.00 | | | | | | | | 0 | 0.00 | 40.00 | \$420.00 |
| | | 1,616.50 | 22,085.27 | 2.88 | 4.50 | 69.56 | 1,029.55 | 22.89 | 341.58 | 49.34 | 826.92 | 6 | 110.11 | 1,834.92 | \$24,397.93 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|----|--------|----------|--------------|
| 7,755.50 | 117,193.27 | 607.90 | 11,936.2 | 144.56 | 2,023.33 | 177.40 | 2,193.04 | 69.69 | 1,159.13 | 36 | 682.71 | 9,266.43 | \$135,206.03 |
| | | | 7 | | | | | | | | | | |

Group Total Records: 107

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

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, | 64.00 | 1,088.00 | 0.38 | | 16.00 | 272.00 | | | | | 0 | 0.00 | 80.38 | \$1,360.00 |
| 1357 | Thompson, | 77.75 | 894.13 | 0.38 | | | | | | 2.25 | 25.88 | 0 | 0.00 | 80.38 | \$920.01 |
| 1093 | Tice, Violet | 62.75 | 1,284.49 | 0.00 | | 7.75 | 158.64 | | | 9.25 | 189.35 | 0 | 0.00 | 80.00 | \$1,637.60 |
| | | 204.50 | 3,266.62 | 0.76 | | 23.75 | 430.64 | | | 11.50 | 215.23 | 0 | 0.00 | 240.76 | \$3,917.61 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

Department - Name - Current: Operations

| <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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1295 | Conway Jr, | 73.25 | 1,208.63 | 0.00 | | 2.31 | 38.12 | 1.54 | 25.41 | 2.15 | 35.48 | 0 | 0.00 | 79.25 | \$1,307.64 |
| 1391 | Lacy, | 79.50 | 914.25 | 0.00 | | | | | | | | 0 | 0.00 | 79.50 | \$914.25 |
| 1388 | Ladner Jr, | 80.00 | 840.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$840.00 |
| 1372 | Matheny, | 80.00 | 1,120.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1380 | McPhearson, | 61.25 | 870.98 | 0.00 | | 8.00 | 113.76 | | | 10.75 | 152.87 | 0 | 0.00 | 80.00 | \$1,137.61 |
| 1395 | Nguyen, Joey | 76.00 | 1,064.00 | 4.00 | 84.00 | | | | | | | 0 | 0.00 | 84.00 | \$1,204.00 |
| 1176 | Ortiz, | 78.00 | 2,174.99 | 0.00 | | | | 2.00 | 55.78 | | | 0 | 0.00 | 158.00 | \$2,230.77 |
| 1178 | Saucier, | 73.00 | 1,587.75 | 0.00 | | 8.00 | 174.00 | | | | | 0 | 0.00 | 87.00 | \$1,892.25 |
| 1180 | Summers, | 76.00 | 1,330.76 | 0.00 | | | | 2.00 | 35.02 | | | 0 | 0.00 | 82.00 | \$1,435.82 |
| 1444 | Thomas, | 40.00 | 420.00 | 0.00 | | | | | | | | 0 | 0.00 | 40.00 | \$420.00 |
| 1175 | Thoms, | 66.00 | 1,146.42 | 8.50 | 221.47 | | | | | | | 0 | 0.00 | 88.50 | \$1,611.07 |
| | | 783.00 | 12,677.78 | 12.50 | 305.47 | 18.31 | 325.88 | 5.54 | 116.21 | 12.90 | 188.35 | 0 | 0.00 | 938.25 | \$14,113.41 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

| | | | | | | | | | | | | | | |
|--|--------|-----------|-------|--------|-------|--------|------|--------|-------|--------|---|------|----------|-------------|
| | 987.50 | 15,944.40 | 13.26 | 305.47 | 42.06 | 756.52 | 5.54 | 116.21 | 24.40 | 403.58 | 0 | 0.00 | 1,179.01 | \$18,031.02 |
|--|--------|-----------|-------|--------|-------|--------|------|--------|-------|--------|---|------|----------|-------------|

Group Total Records: 14

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

Fund - Code - Current: 450

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1074 | Caughlin, | 80.00 | 1,538.46 | 0.00 | | | | | | | | 0 | 0.00 | 163.25 | \$1,538.46 |
| 1210 | Forstall, | 64.50 | 867.53 | 0.00 | | | | | | | | 0 | 0.00 | 64.50 | \$867.53 |
| 1310 | Fortin, | 80.00 | 1,800.38 | 0.00 | | | | | | | | 0 | 0.00 | 201.00 | \$1,800.38 |
| 1437 | Marshall, | 60.00 | 600.00 | 0.00 | | | | | | | | 0 | 0.00 | 60.00 | \$600.00 |
| 1285 | Mossey, | 79.25 | 1,143.58 | 0.00 | | | | | | | | 0 | 0.00 | 79.25 | \$1,143.58 |
| 1351 | White, Derek | 77.25 | 994.21 | 0.00 | | | | 2.00 | 25.74 | | | 0 | 0.00 | 79.25 | \$1,019.95 |
| ----- | | | | | | | | | | | | | | | |
| | | 441.00 | 6,944.16 | 0.00 | | | | 2.00 | 25.74 | | | 0 | 0.00 | 647.25 | \$6,969.90 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

| | | | | | | | | | | | |
|--|--------|----------|------|--|------|-------|--|---|------|--------|------------|
| | 441.00 | 6,944.16 | 0.00 | | 2.00 | 25.74 | | 0 | 0.00 | 647.25 | \$6,969.90 |
|--|--------|----------|------|--|------|-------|--|---|------|--------|------------|

Group Total Records: 6

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 08/30/2019 Through: 08/30/2019

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|----|--------|----------|--------------|
| 9,184.00 | 140,081.83 | 621.16 | 12,241.7 | 186.62 | 2,779.85 | 184.94 | 2,334.99 | 94.09 | 1,562.71 | 36 | 682.71 | 11,092.6 | \$160,206.95 |
| | | | 4 | | | | | | | | | 9 | |

Report Total Records: 127