

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 60.75 | 801.94 | 0.00 | | | | | | | | 0 | 0.00 | 60.75 | \$801.94 |
| 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 | 65.50 | 1,085.00 | 0.00 | | | | 3.75 | 65.14 | 10.75 | 186.73 | 0 | 0.00 | 80.00 | \$1,336.87 |
| 1147 | Zimmerman | 80.00 | 605.21 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$605.21 |
| ----- | | 686.25 | 6,415.26 | 0.00 | | | | 3.75 | 65.14 | 10.75 | 186.73 | 0 | 0.00 | 700.75 | \$6,667.13 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1426 | Dobraska, | 80.00 | 920.00 | 1.50 | | | | | | | | 0 | 0.00 | 81.50 | \$920.00 |
| 1319 | Maggio, | 173.33 | 1,000.00 | 0.00 | | | | | | | | 0 | 0.00 | 173.33 | \$1,000.00 |
| 1411 | Reynolds, | 74.50 | 931.25 | 0.50 | 9.38 | | | | | | | 5 | 62.50 | 80.00 | \$1,003.13 |
| 1011 | Sheppard, | 80.00 | 1,549.60 | 4.75 | 138.01 | | | | | | | 0 | 0.00 | 84.75 | \$1,687.61 |
| ----- | | | | | | | | | | | | | | | |
| | | 407.83 | 4,400.85 | 6.75 | 147.39 | | | | | | | 5 | 62.50 | 419.58 | \$4,610.74 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 41.75 | 615.81 | 0.00 | | | | | | | | 0 | 0.00 | 41.75 | \$615.81 |
| 1182 | Burch, Mary | 76.25 | 1,342.00 | 0.75 | | 3.18 | 55.97 | | | | | 1 | 10.03 | 80.75 | \$1,408.00 |
| 1440 | Draper, | 79.25 | 871.75 | 0.00 | | | | | | | | 0 | 0.00 | 79.25 | \$871.75 |
| 1219 | Favre, Jamie | 50.50 | 959.50 | 0.00 | | | | 1.87 | 35.53 | | | 28 | 524.97 | 80.00 | \$1,520.00 |
| 1299 | Favre, | 80.00 | 3,091.38 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$3,091.38 |
| 1244 | Feuerstein, | 72.50 | 1,402.88 | 2.25 | | | | 1.50 | 29.03 | 6.00 | 116.10 | 0 | 0.00 | 82.25 | \$1,548.01 |
| 1341 | Gonzales, | 72.25 | 2,284.56 | 0.00 | | | | 7.75 | 245.06 | | | 0 | 0.00 | 145.25 | \$2,529.62 |
| 1137 | Stewart, | 61.00 | 1,049.20 | 0.00 | | 8.00 | 137.60 | | | 11.00 | 189.20 | 0 | 0.00 | 80.00 | \$1,376.00 |
| | | 533.50 | 11,617.08 | 3.00 | | 11.18 | 193.57 | 11.12 | 309.62 | 17.00 | 305.30 | 28 | 535.00 | 669.25 | \$12,960.57 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 40.00 | 870.00 | 2.25 | | | | 20.89 | 454.36 | | | 19 | 415.64 | 82.25 | \$1,740.00 |
| 1053 | Bremer, Mary | 51.50 | 836.88 | 7.50 | | | | 6.18 | 100.43 | 5.68 | 92.30 | 17 | 270.24 | 87.49 | \$1,299.85 |
| 1383 | Ladner, | 80.00 | 1,680.00 | 15.00 | | | | | | | | 0 | 0.00 | 95.00 | \$1,680.00 |
| 1045 | McConnell, | 80.00 | 1,720.00 | 11.25 | | | | | | | | 0 | 0.00 | 91.25 | \$1,720.00 |
| 1386 | Siebenkittel | 62.75 | 1,082.44 | 0.00 | | | | | | | | 17 | 297.56 | 80.00 | \$1,380.00 |
| | | 314.25 | 6,189.32 | 36.00 | | | | 27.07 | 554.79 | 5.68 | 92.30 | 53 | 983.44 | 435.99 | \$7,819.85 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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 | 22.25 | 550.69 | | | | | | | 0 | 0.00 | 108.25 | \$1,969.69 |
| 1043 | Blappert, | 80.00 | 1,280.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,280.00 |
| 1378 | Bowden, | 86.00 | 1,505.00 | 24.50 | 643.13 | | | | | | | 0 | 0.00 | 110.50 | \$2,148.13 |
| 1059 | Brady, Tammy | 80.00 | 1,240.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,240.00 |
| 1073 | Buckley, | 85.50 | 1,752.75 | 0.00 | | | | | | | | 0 | 0.00 | 85.50 | \$1,752.75 |
| 1401 | Cardinale, | 0.00 | 0.00 | 0.00 | | 47.25 | 661.50 | | | 32.75 | 458.50 | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1414 | Coster, Mary | 20.50 | 287.00 | 0.00 | | | | | | | | 0 | 0.00 | 20.50 | \$287.00 |
| 1431 | Dunigan, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1080 | Gaillot, | 0.00 | 0.00 | 0.00 | | 84.00 | 1,470.00 | | | | | 0 | 0.00 | 84.00 | \$1,470.00 |
| 1202 | Gray, Donald | 82.75 | 1,592.94 | 0.00 | | 1.25 | 24.06 | | | | | 0 | 0.00 | 84.00 | \$1,617.00 |
| 1384 | Jewell, | 74.50 | 1,303.75 | 0.00 | | | | 9.50 | 166.25 | | | 0 | 0.00 | 84.00 | \$1,470.00 |
| 1407 | Johnson, | 86.00 | 1,333.00 | 11.75 | 273.19 | | | | | | | 0 | 0.00 | 97.75 | \$1,606.19 |
| 1390 | Johnson, | 86.00 | 1,376.00 | 18.75 | 450.00 | | | | | | | 0 | 0.00 | 104.75 | \$1,826.00 |
| 1406 | Kent, Thomas | 64.75 | 1,133.13 | 0.00 | | 19.25 | 336.88 | | | | | 0 | 0.00 | 84.00 | \$1,470.01 |
| 1443 | King, John | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1385 | Kingston | 80.00 | 2,038.46 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,038.46 |
| 1429 | Larsen, Ian | 86.00 | 1,419.00 | 21.75 | 538.31 | | | | | | | 0 | 0.00 | 107.75 | \$1,957.31 |
| 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 | 23.50 | 616.88 | | | | | | | 0 | 0.00 | 109.50 | \$2,121.88 |
| 1041 | Necaise, | 0.00 | 0.00 | 0.00 | | 32.00 | 448.00 | | | 48.00 | 672.00 | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1402 | Ordoyne, | 86.00 | 1,333.00 | 26.25 | 610.31 | | | | | | | 0 | 0.00 | 112.25 | \$1,943.31 |
| 1068 | Phillips, | 86.00 | 1,655.50 | 3.25 | 93.84 | | | | | | | 0 | 0.00 | 89.25 | \$1,749.34 |
| 1435 | Phillips, | 86.00 | 1,376.00 | 15.25 | 366.00 | | | | | | | 0 | 0.00 | 101.25 | \$1,742.00 |
| 1381 | Ponthieux, | 80.00 | 2,288.46 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,288.46 |
| 1415 | Robin, | 86.00 | 1,376.00 | 67.00 | 1,032.00 | | | | | | | 0 | 0.00 | 153.00 | \$2,408.00 |
| 1392 | Sanchez, | 60.25 | 964.00 | 0.00 | | 5.50 | 88.00 | 8.50 | 136.00 | 6.75 | 108.00 | 3 | 48.00 | 84.00 | \$1,344.00 |
| 1409 | Saucier, | 69.00 | 1,207.50 | 0.00 | | 15.00 | 262.50 | | | | | 0 | 0.00 | 84.00 | \$1,470.00 |
| 1417 | Stinson, | 86.00 | 1,291.72 | 1.00 | 22.53 | | | | | | | 0 | 0.00 | 87.00 | \$1,314.25 |
| 1425 | Strong, Kyle | 86.00 | 1,333.00 | 16.50 | 383.63 | | | | | | | 0 | 0.00 | 102.50 | \$1,716.63 |
| 1338 | Taylor Jr, | 86.00 | 1,419.00 | 18.25 | 451.69 | | | | | | | 0 | 0.00 | 104.25 | \$1,870.69 |
| 1418 | Taylor, | 14.50 | 203.00 | 0.00 | | | | | | | | 0 | 0.00 | 14.50 | \$203.00 |
| 1066 | Taylor, | 34.50 | 508.88 | 0.00 | | | | | | | | 0 | 0.00 | 34.50 | \$508.88 |
| 1442 | Weir, Dustin | 85.00 | 1,317.50 | 0.00 | | | | | | | | 0 | 0.00 | 85.00 | \$1,317.50 |
| 1387 | Wilder, | 86.00 | 1,505.00 | 0.00 | | | | | | | | 0 | 0.00 | 86.00 | \$1,505.00 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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| | | | | | | | | | | | | | |
|----------|-----------|--------|----------|--------|----------|-------|--------|-------|----------|---|-------|----------|-------------|
| 2,199.25 | 38,225.27 | 270.00 | 6,032.20 | 204.25 | 3,290.94 | 18.00 | 302.25 | 87.50 | 1,238.50 | 3 | 48.00 | 2,942.00 | \$49,137.16 |
|----------|-----------|--------|----------|--------|----------|-------|--------|-------|----------|---|-------|----------|-------------|

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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 | 4.50 | 73.37 | | | | | | | 10 | 103.27 | 120.00 | \$1,328.86 |
| 1099 | Armenta Sr, | 106.00 | 1,332.42 | 14.00 | 263.97 | | | | | | | 0 | 0.00 | 120.00 | \$1,596.39 |
| 1220 | Avery, | 72.00 | 1,670.05 | 0.00 | | | | | | 8.00 | 185.60 | 0 | 0.00 | 152.00 | \$1,855.65 |
| 1269 | Burchett, | 48.00 | 456.96 | 0.00 | | | | | | | | 0 | 0.00 | 48.00 | \$456.96 |
| 1230 | Catalano Jr, | 106.00 | 1,332.42 | 39.00 | 735.35 | | | | | | | 0 | 0.00 | 145.00 | \$2,067.77 |
| 1432 | Cuevas, | 106.00 | 1,060.00 | 38.00 | 570.00 | | | | | | | 0 | 0.00 | 144.00 | \$1,630.00 |
| 1103 | Farve III, | 96.00 | 1,206.72 | 0.00 | | | | | | | | 0 | 0.00 | 96.00 | \$1,206.72 |
| 1257 | Garber, | 76.00 | 916.56 | 0.00 | | 20.00 | 241.20 | | | | | 0 | 0.00 | 96.00 | \$1,157.76 |
| 1258 | Hardman, | 106.00 | 1,278.36 | 7.75 | 140.20 | | | | | 6.25 | 75.38 | 0 | 0.00 | 120.00 | \$1,493.94 |
| 1361 | Hoffmann II, | 106.00 | 1,152.22 | 14.00 | 228.27 | | | | | | | 0 | 0.00 | 120.00 | \$1,380.49 |
| 1346 | Labat, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1340 | Loustalot | 24.00 | 228.48 | 0.00 | | | | | | | | 0 | 0.00 | 24.00 | \$228.48 |
| 1370 | Mallini, | 106.00 | 1,152.22 | 14.00 | 228.27 | | | | | | | 0 | 0.00 | 120.00 | \$1,380.49 |
| 1303 | Maurice Jr, | 106.00 | 1,278.36 | 40.50 | 732.65 | | | | | | | 0 | 0.00 | 146.50 | \$2,011.01 |
| 1399 | Polk, | 106.00 | 1,152.22 | 16.25 | 264.96 | | | | | | | 0 | 0.00 | 122.25 | \$1,417.18 |
| 1400 | Sekinger | 106.00 | 1,152.22 | 39.00 | 635.90 | | | | | | | 0 | 0.00 | 145.00 | \$1,788.12 |
| 1445 | Smith, John | 106.00 | 1,009.12 | 14.00 | 199.92 | | | | | | | 0 | 0.00 | 120.00 | \$1,209.04 |
| 1107 | Stefano, | 106.00 | 1,278.36 | 14.00 | 253.26 | | | | | | | 0 | 0.00 | 120.00 | \$1,531.62 |
| 1110 | Strong, | 72.00 | 1,973.41 | 0.00 | | 8.00 | 219.28 | | | | | 0 | 0.00 | 152.00 | \$2,192.69 |
| 1355 | Torres, Adam | 106.00 | 1,152.22 | 14.00 | 228.27 | | | | | | | 0 | 0.00 | 120.00 | \$1,380.49 |
| 1360 | Woods, | 106.00 | 1,278.36 | 14.00 | 253.26 | | | | | | | 0 | 0.00 | 120.00 | \$1,531.62 |
| | | 1,872.00 | 23,212.90 | 283.00 | 4,807.65 | 28.00 | 460.48 | | | 14.25 | 260.98 | 10 | 103.27 | 2,350.75 | \$28,845.28 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 78.50 | 824.25 | 0.00 | | | | 1.50 | 15.75 | | | 0 | 0.00 | 80.00 | \$840.00 |
| 1397 | Boehnel, | 63.25 | 759.00 | 0.00 | | | | | | | | 0 | 0.00 | 63.25 | \$759.00 |
| 1403 | Crowell, | 77.00 | 1,078.00 | 0.00 | | | | | | 3.00 | 42.00 | 0 | 0.00 | 82.00 | \$1,148.00 |
| 1266 | Duvernay, | 71.75 | 1,040.38 | 0.00 | | 4.00 | 58.00 | 2.00 | 29.00 | 0.25 | 3.63 | 0 | 0.00 | 78.00 | \$1,131.01 |
| 1174 | Favre, Kim | 67.00 | 1,829.94 | 0.00 | | | | | | 13.00 | 355.06 | 0 | 0.00 | 147.00 | \$2,185.00 |
| 1441 | Foster, | 69.50 | 834.00 | 0.00 | | | | 3.50 | 42.00 | | | 0 | 0.00 | 73.00 | \$876.00 |
| 1353 | Johnson, | 63.75 | 860.63 | 0.00 | | | | 8.00 | 108.00 | 8.00 | 108.00 | 0 | 0.00 | 79.75 | \$1,076.63 |
| 1164 | Ladner, Mark | 11.50 | 136.28 | 0.00 | | | | | | | | 0 | 0.00 | 11.50 | \$136.28 |
| 1253 | Maurice, | 74.00 | 1,417.10 | 0.00 | | | | 3.00 | 57.45 | | | 0 | 0.00 | 77.00 | \$1,474.55 |
| 1150 | McCardle, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1154 | McKay, Jamie | 69.50 | 1,320.50 | 2.00 | 57.00 | | | | | | | 0 | 0.00 | 77.50 | \$1,491.50 |
| 1342 | Meek, George | 64.00 | 832.00 | 0.00 | | 4.00 | 52.00 | 4.00 | 52.00 | 8.00 | 104.00 | 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, | 68.50 | 753.50 | 0.00 | | 5.00 | 55.00 | 6.50 | 71.50 | | | 0 | 0.00 | 80.00 | \$880.00 |
| 1412 | Perniciaro, | 80.00 | 1,160.00 | 1.50 | | | | | | | | 0 | 0.00 | 81.50 | \$1,160.00 |
| 1433 | Peterson, | 75.75 | 909.00 | 1.50 | 27.00 | | | | | | | 0 | 0.00 | 77.25 | \$936.00 |
| 1331 | Piazza, | 68.00 | 939.08 | 0.00 | | 4.00 | 55.24 | | | | | 0 | 0.00 | 72.00 | \$994.32 |
| 1421 | Puckett, | 40.50 | 405.00 | 0.00 | | 11.00 | 110.00 | 7.50 | 75.00 | | | 0 | 0.00 | 59.00 | \$590.00 |
| 1205 | Storey, | 80.00 | 1,120.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1405 | Storey, | 64.25 | 931.63 | 0.00 | | 8.00 | 116.00 | | | 7.75 | 112.38 | 0 | 0.00 | 80.00 | \$1,160.01 |
| 1155 | Swanier, | 75.00 | 1,162.50 | 0.00 | | 4.00 | 62.00 | 1.00 | 15.50 | | | 0 | 0.00 | 80.00 | \$1,240.00 |
| 1276 | Taylor, | 72.00 | 792.00 | 0.00 | | | | | | 8.00 | 88.00 | 0 | 0.00 | 80.00 | \$880.00 |
| 1161 | Thomas, | 68.00 | 918.00 | 0.00 | | 8.00 | 108.00 | | | | | 0 | 0.00 | 76.00 | \$1,026.00 |
| 1413 | Thomas, | 72.00 | 756.00 | 3.25 | 51.19 | | | 8.00 | 84.00 | | | 0 | 0.00 | 83.25 | \$891.19 |
| 1408 | Thomas, | 80.00 | 840.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$840.00 |
| | | 1,569.75 | 21,786.79 | 8.25 | 135.19 | 48.00 | 616.24 | 45.00 | 550.20 | 48.00 | 813.07 | 0 | 0.00 | 1,794.00 | \$24,043.49 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|--------|----------|----|---------|----------|--------------|
| 7,582.83 | 111,847.47 | 607.00 | 11,122.4 | 291.43 | 4,561.23 | 104.94 | 1,782.00 | 183.18 | 2,896.88 | 99 | 1732.21 | 9,312.32 | \$134,084.22 |
| | | | 3 | | | | | | | | | | |

Group Total Records: 106

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 63.75 | 1,083.75 | 0.38 | | 15.50 | 263.50 | | | | | 1 | 12.75 | 80.38 | \$1,360.00 |
| 1357 | Thompson, | 80.00 | 920.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$920.00 |
| 1093 | Tice, Violet | 65.25 | 1,335.67 | 0.00 | | | | | | | | 15 | 296.82 | 79.75 | \$1,632.49 |
| | | 209.00 | 3,339.42 | 0.38 | | 15.50 | 263.50 | | | | | 15 | 309.57 | 240.13 | \$3,912.49 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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, | 76.00 | 1,254.00 | 0.00 | | | | | | 3.75 | 61.88 | 0 | 0.00 | 79.75 | \$1,315.88 |
| 1391 | Lacy, | 64.25 | 738.88 | 0.75 | 12.94 | 7.75 | 89.13 | | | 8.00 | 92.00 | 0 | 0.00 | 80.75 | \$932.95 |
| 1388 | Ladner Jr, | 80.00 | 840.00 | 1.50 | 23.63 | | | | | | | 0 | 0.00 | 81.50 | \$863.63 |
| 1372 | Matheny, | 72.00 | 1,008.00 | 0.00 | | 3.00 | 42.00 | 1.00 | 14.00 | 4.00 | 56.00 | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1380 | McPhearson, | 80.00 | 1,137.60 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,137.60 |
| 1395 | Nguyen, Joey | 80.00 | 1,120.00 | 18.00 | 378.00 | | | | | | | 0 | 0.00 | 98.00 | \$1,498.00 |
| 1176 | Ortiz, | 80.00 | 2,230.77 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,230.77 |
| 1180 | Summers, | 62.25 | 1,090.00 | 10.50 | 275.78 | | | | | | | 0 | 0.00 | 88.75 | \$1,645.94 |
| 1444 | Thomas, | 80.00 | 840.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$840.00 |
| 1175 | Thoms, | 67.00 | 1,163.79 | 0.00 | | 2.00 | 34.74 | | | 7.00 | 121.59 | 0 | 0.00 | 86.00 | \$1,493.82 |
| | | 741.50 | 11,423.04 | 30.75 | 690.35 | 12.75 | 165.87 | 1.00 | 14.00 | 22.75 | 331.47 | 0 | 0.00 | 914.75 | \$13,078.59 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

| | | | | | | | | | | | | | | |
|--|--------|-----------|-------|--------|-------|--------|------|-------|-------|--------|----|--------|----------|-------------|
| | 950.50 | 14,762.46 | 31.13 | 690.35 | 28.25 | 429.37 | 1.00 | 14.00 | 22.75 | 331.47 | 15 | 309.57 | 1,154.88 | \$16,991.08 |
|--|--------|-----------|-------|--------|-------|--------|------|-------|-------|--------|----|--------|----------|-------------|

Group Total Records: 13

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

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 | 162.75 | \$1,538.46 |
| 1210 | Forstall, | 63.75 | 857.44 | 0.00 | | | | | | | | 0 | 0.00 | 63.75 | \$857.44 |
| 1310 | Fortin, | 80.00 | 1,800.38 | 0.00 | | | | | | | | 0 | 0.00 | 199.00 | \$1,800.38 |
| 1437 | Marshall, | 60.00 | 600.00 | 0.00 | | | | | | | | 0 | 0.00 | 60.00 | \$600.00 |
| 1285 | Mossey, | 69.75 | 1,006.49 | 0.00 | | 10.25 | 147.91 | | | | | 0 | 0.00 | 80.00 | \$1,154.40 |
| 1351 | White, Derek | 80.00 | 1,029.60 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,029.60 |
| | | 433.50 | 6,832.37 | 0.00 | | 10.25 | 147.91 | | | | | 0 | 0.00 | 645.50 | \$6,980.28 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

| | | | | | | | | | | | |
|--|--------|----------|------|-------|--------|--|--|---|------|--------|------------|
| | 433.50 | 6,832.37 | 0.00 | 10.25 | 147.91 | | | 0 | 0.00 | 645.50 | \$6,980.28 |
|--|--------|----------|------|-------|--------|--|--|---|------|--------|------------|

Group Total Records: 6

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 11/08/2019 Through: 11/08/2019

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|--------|----------|-----|---------|----------|--------------|
| 8,966.83 | 133,442.30 | 638.13 | 11,812.7 | 329.93 | 5,138.51 | 105.94 | 1,796.00 | 205.93 | 3,228.35 | 114 | 2041.78 | 11,112.7 | \$158,055.58 |
| | | | 8 | | | | | | | | | 0 | |

Report Total Records: 125