

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1357 | Bourgeois, | 40.00 | 674.00 | 0.00 | | 24.00 | 404.40 | 16.00 | 269.60 | | | 0 | 0.00 | 80.00 | \$1,348.00 |
| 1377 | DeSalvo, | 80.00 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1375 | Hoffman, | 80.00 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1374 | Knoblock, | 80.00 | 692.31 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$692.31 |
| 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 | 646.16 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$646.16 |
| 1147 | Zimmerman | 80.00 | 605.21 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$605.21 |
| | | 600.00 | 5,202.32 | 0.00 | | 24.00 | 404.40 | 16.00 | 269.60 | | | 0 | 0.00 | 640.00 | \$5,876.32 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1059 | Brady, Tammy | 80.00 | 1,240.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,240.00 |
| 1319 | Maggio, | 173.33 | 1,000.00 | 0.00 | | | | | | | | 0 | 0.00 | 173.33 | \$1,000.00 |
| 1451 | Mitchell, | 80.00 | 1,160.00 | 1.00 | 21.75 | | | | | | | 0 | 0.00 | 81.00 | \$1,181.75 |
| 1411 | Reynolds, | 77.00 | 1,270.50 | 0.00 | | | | 0.75 | 12.38 | 2.25 | 37.13 | 0 | 0.00 | 80.00 | \$1,320.01 |
| ----- | | 410.33 | 4,670.50 | 1.00 | 21.75 | | | 0.75 | 12.38 | 2.25 | 37.13 | 0 | 0.00 | 414.33 | \$4,741.76 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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> |
|-------------|-----------------|---------------|------------------|--------------|---------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|---------------|--------------------|
| 1182 | Burch, Mary | 67.00 | 1,246.20 | 0.00 | | 8.00 | 148.80 | 5.00 | 93.00 | | | 0 | 0.00 | 80.00 | \$1,488.00 |
| 1440 | Draper, | 79.25 | 1,069.88 | 0.00 | | | | 0.75 | 10.13 | | | 0 | 0.00 | 80.00 | \$1,080.01 |
| 1219 | Favre, Jamie | 79.50 | 1,590.00 | 0.50 | 15.00 | | | | | | | 1 | 10.00 | 80.50 | \$1,615.00 |
| 1299 | Favre, | 80.00 | 3,091.38 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$3,091.38 |
| 1244 | Feuerstein, | 80.00 | 1,668.00 | 3.25 | 101.64 | | | | | | | 0 | 0.00 | 83.25 | \$1,769.64 |
| 1341 | Gonzales, | 73.75 | 2,456.08 | 0.00 | | 2.00 | 66.61 | | | 4.25 | 141.54 | 0 | 0.00 | 153.50 | \$2,664.23 |
| 1137 | Stewart, | 71.50 | 1,301.30 | 0.00 | | | | | | 7.25 | 131.95 | 0 | 0.00 | 80.00 | \$1,456.00 |
| | | 531.00 | 12,422.84 | 3.75 | 116.64 | 10.00 | 215.41 | 5.75 | 103.13 | 11.50 | 273.49 | 1 | 10.00 | 637.25 | \$13,164.26 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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, | 80.00 | 1,970.77 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$1,970.77 |
| 1053 | Bremer, Mary | 61.75 | 1,049.75 | 0.00 | | | | | | 16.00 | 272.00 | 2 | 38.25 | 80.00 | \$1,360.00 |
| 1383 | Ladner, | 60.75 | 1,306.13 | 3.00 | | | | 1.12 | 24.08 | 16.00 | 344.00 | 2 | 45.80 | 83.00 | \$1,720.01 |
| 1045 | McConnell, | 80.00 | 1,880.00 | 10.88 | | | | | | | | 0 | 0.00 | 90.88 | \$1,880.00 |
| 1487 | Taylor, Paul | 80.00 | 1,200.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,200.00 |
| | | 362.50 | 7,406.65 | 13.88 | | | | 1.12 | 24.08 | 32.00 | 616.00 | 4 | 84.05 | 493.88 | \$8,130.78 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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 | 1,505.00 | 16.00 | 420.00 | | | | | | | 0 | 0.00 | 102.00 | \$1,925.00 |
| 1460 | Bell, Sarah | 84.50 | 1,436.50 | 0.00 | | | | | | | | 0 | 0.00 | 84.50 | \$1,436.50 |
| 1043 | Blappert, | 80.00 | 1,280.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,280.00 |
| 1378 | Bowden, | 86.00 | 1,591.00 | 42.50 | 180.38 | | | | | | | 0 | 0.00 | 128.50 | \$1,771.38 |
| 1401 | Cardinale, | 80.00 | 1,240.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,240.00 |
| 1414 | Coster, Mary | 14.75 | 213.88 | 0.00 | | | | | | | | 0 | 0.00 | 14.75 | \$213.88 |
| 1478 | Fite, Travis | 63.00 | 1,165.50 | 0.00 | | 21.00 | 388.50 | | | | | 0 | 0.00 | 84.00 | \$1,554.00 |
| 1481 | Fullerton, | 86.00 | 1,591.00 | 8.75 | 242.81 | | | | | | | 0 | 0.00 | 94.75 | \$1,833.81 |
| 1471 | Geoffrey, | 72.50 | 1,088.95 | 0.00 | | | | 11.50 | 172.73 | | | 0 | 0.00 | 84.00 | \$1,261.68 |
| 1459 | Hampton, | 86.00 | 1,591.00 | 22.00 | 610.50 | | | | | | | 0 | 0.00 | 108.00 | \$2,201.50 |
| 1384 | Jewell, | 78.50 | 1,687.75 | 0.00 | | | | | | 5.50 | 118.25 | 0 | 0.00 | 84.00 | \$1,806.00 |
| 1407 | Johnson, | 86.00 | 1,419.00 | 0.75 | 18.56 | | | | | | | 0 | 0.00 | 86.75 | \$1,437.56 |
| 1390 | Johnson, | 51.50 | 952.75 | 0.00 | | 32.50 | 601.25 | | | | | 0 | 0.00 | 84.00 | \$1,554.00 |
| 1385 | Kingston | 80.00 | 2,115.38 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,115.38 |
| 1472 | Leshner, | 86.00 | 1,291.72 | 42.50 | 957.53 | | | | | | | 0 | 0.00 | 128.50 | \$2,249.25 |
| 1448 | Lovett, | 24.00 | 348.00 | 0.00 | | | | 24.00 | 348.00 | 32.00 | 464.00 | 0 | 0.00 | 80.00 | \$1,160.00 |
| 1227 | Murphy, | 86.00 | 1,741.50 | 10.00 | 303.75 | | | | | | | 0 | 0.00 | 96.00 | \$2,045.25 |
| 1402 | Ordoyne, | 86.00 | 1,505.00 | 33.00 | 866.25 | | | | | | | 0 | 0.00 | 119.00 | \$2,371.25 |
| 1485 | Osbourne, | 86.00 | 1,419.00 | 18.50 | 235.13 | | | | | | | 0 | 0.00 | 104.50 | \$1,654.13 |
| 1068 | Phillips, | 24.00 | 486.00 | 0.00 | | 24.00 | 486.00 | 12.00 | 243.00 | | | 24 | 486.00 | 84.00 | \$1,701.00 |
| 1482 | Piteo, Shane | 85.75 | 1,287.97 | 0.00 | | | | | | | | 0 | 0.00 | 85.75 | \$1,287.97 |
| 1381 | Ponthieux, | 80.00 | 2,403.85 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,403.85 |
| 1415 | Robin, | 60.00 | 1,110.00 | 0.00 | | | | | | 24.00 | 444.00 | 0 | 0.00 | 84.00 | \$1,554.00 |
| 1480 | Rowley, | 84.50 | 1,269.19 | 0.00 | | | | | | | | 0 | 0.00 | 84.50 | \$1,269.19 |
| 1392 | Sanchez, | 68.25 | 1,262.63 | 0.00 | | 152.13 | 2,814.41 | 64.72 | 1,197.32 | | | 0 | 0.00 | 285.10 | \$5,274.36 |
| 1469 | Spoon, | 0.00 | 0.00 | 0.00 | | 28.00 | 420.56 | | | | | 0 | 0.00 | 28.00 | \$420.56 |
| 1417 | Stinson, | 72.00 | 1,260.00 | 0.00 | | | | 12.00 | 210.00 | | | 0 | 0.00 | 84.00 | \$1,470.00 |
| 1338 | Taylor Jr, | 86.00 | 1,591.00 | 28.50 | 790.88 | | | | | | | 0 | 0.00 | 114.50 | \$2,381.88 |
| 1418 | Taylor, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1442 | Weir, Dustin | 86.00 | 1,591.00 | 3.75 | 104.06 | | | | | | | 0 | 0.00 | 89.75 | \$1,695.06 |
| | | 2,049.25 | 37,444.57 | 226.25 | 4,729.85 | 257.63 | 4,710.72 | 124.22 | 2,171.05 | 61.50 | 1,026.25 | 24 | 486.00 | 2,902.85 | \$50,568.44 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

Department - Name - Current: Fire

| EMP# | EMPLOYEE | REG H | REG \$ | OT/CE | OT \$ | VAC H | VAC \$ | PER H | PERS \$ | SICKH | SICK \$ | OTH | OTH \$ | HOURS | WAGES \$ |
|------|--------------|-----------------|------------------|---------------|-----------------|--------------|---------------|--------------|---------------|--------------|---------------|----------|-------------|-----------------|--------------------|
| 1467 | Alexander, | 96.00 | 1,056.00 | 0.00 | | | | | | | | 0 | 0.00 | 96.00 | \$1,056.00 |
| 1362 | Anderson, | 106.00 | 1,298.50 | 14.00 | 257.25 | | | | | | | 0 | 0.00 | 120.00 | \$1,555.75 |
| 1099 | Armenta Sr, | 106.00 | 1,431.00 | 14.00 | 283.50 | | | | | | | 0 | 0.00 | 120.00 | \$1,714.50 |
| 1220 | Avery, | 60.00 | 1,478.28 | 0.00 | | | | 20.00 | 492.76 | | | 0 | 0.00 | 140.00 | \$1,971.04 |
| 1269 | Burchett, | 48.00 | 480.00 | 0.00 | | | | | | | | 0 | 0.00 | 48.00 | \$480.00 |
| 1230 | Catalano Jr, | 48.00 | 648.00 | 0.00 | | | | | | 72.00 | 972.00 | 0 | 0.00 | 120.00 | \$1,620.00 |
| 1432 | Cuevas, | 106.00 | 1,205.22 | 38.00 | 648.09 | | | | | | | 0 | 0.00 | 144.00 | \$1,853.31 |
| 1453 | Everhart, | 106.00 | 1,205.22 | 14.00 | 238.77 | | | | | | | 0 | 0.00 | 120.00 | \$1,443.99 |
| 1103 | Farve III, | 106.00 | 1,431.00 | 38.00 | 769.50 | | | | | | | 0 | 0.00 | 144.00 | \$2,200.50 |
| 1257 | Garber, | 0.00 | 0.00 | 0.00 | | | | 21.00 | 267.75 | | | 0 | 0.00 | 21.00 | \$267.75 |
| 1361 | Hoffmann II, | 106.00 | 1,205.22 | 14.00 | 238.77 | | | | | | | 0 | 0.00 | 120.00 | \$1,443.99 |
| 1473 | Jimenez, | 106.00 | 1,166.00 | 38.00 | 627.00 | | | | | | | 0 | 0.00 | 144.00 | \$1,793.00 |
| 1447 | Kurka, | 106.00 | 1,205.22 | 14.00 | 238.77 | | | | | | | 0 | 0.00 | 120.00 | \$1,443.99 |
| 1454 | Leger, Troy | 106.00 | 1,205.22 | 14.00 | 238.77 | | | | | | | 0 | 0.00 | 120.00 | \$1,443.99 |
| 1340 | Loustalot | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1455 | Mallini Sr., | 29.00 | 290.00 | 0.00 | | | | | | | | 0 | 0.00 | 29.00 | \$290.00 |
| 1370 | Mallini, | 106.00 | 1,205.22 | 14.00 | 238.77 | | | | | | | 0 | 0.00 | 120.00 | \$1,443.99 |
| 1465 | Proulx, | 96.00 | 1,056.00 | 0.00 | | | | | | | | 0 | 0.00 | 96.00 | \$1,056.00 |
| 1496 | Sams, Robert | 72.00 | 720.00 | 0.00 | | | | | | | | 0 | 0.00 | 72.00 | \$720.00 |
| 1107 | Stefano, | 106.00 | 1,351.50 | 38.00 | 726.75 | | | | | | | 0 | 0.00 | 144.00 | \$2,078.25 |
| 1110 | Strong, | 56.00 | 1,588.74 | 0.00 | | 16.00 | 453.92 | 8.00 | 226.96 | | | 0 | 0.00 | 136.00 | \$2,269.62 |
| 1466 | Warden, | 48.00 | 456.96 | 0.00 | | | | | | | | 0 | 0.00 | 48.00 | \$456.96 |
| 1360 | Woods, | 106.00 | 1,298.50 | 38.00 | 698.25 | | | | | | | 0 | 0.00 | 144.00 | \$1,996.75 |
| | | 1,825.00 | 22,981.80 | 288.00 | 5,204.19 | 16.00 | 453.92 | 49.00 | 987.47 | 72.00 | 972.00 | 0 | 0.00 | 2,366.00 | \$30,599.38 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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, | 77.50 | 852.50 | 3.50 | 57.75 | | | 2.50 | 27.50 | | | 0 | 0.00 | 83.50 | \$937.75 |
| 1403 | Crowell, | 73.75 | 1,069.38 | 0.00 | | | | 2.25 | 32.63 | 4.00 | 58.00 | 0 | 0.00 | 80.00 | \$1,160.01 |
| 1489 | Dauphin, | 76.00 | 1,064.00 | 0.00 | | | | 4.00 | 56.00 | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1433 | Delcuze, | 37.00 | 536.50 | 0.00 | | 40.00 | 580.00 | | | 3.00 | 43.50 | 0 | 0.00 | 80.00 | \$1,160.00 |
| 1266 | Duvernay, | 69.00 | 1,086.75 | 0.00 | | 4.75 | 74.81 | 1.48 | 23.31 | 2.34 | 36.86 | 0 | 0.00 | 77.57 | \$1,221.73 |
| 1174 | Favre, Kim | 80.00 | 2,307.69 | 0.00 | | | | | | | | 0 | 0.00 | 160.00 | \$2,307.69 |
| 1441 | Foster, | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1477 | Foster, | 40.00 | 680.00 | 0.00 | | 37.48 | 637.16 | 2.52 | 42.84 | | | 0 | 0.00 | 80.00 | \$1,360.00 |
| 1483 | Garcia, | 76.00 | 836.00 | 0.00 | | | | 1.41 | 15.51 | | | 0 | 0.00 | 77.41 | \$851.51 |
| 1452 | Hertz, | 80.00 | 1,040.00 | 2.50 | 48.75 | | | | | | | 0 | 0.00 | 82.50 | \$1,088.75 |
| 1495 | Johnson, | 24.00 | 264.00 | 0.00 | | | | | | | | 0 | 0.00 | 24.00 | \$264.00 |
| 1353 | Johnson, | 79.75 | 1,156.38 | 0.00 | | | | 0.25 | 3.63 | | | 0 | 0.00 | 80.00 | \$1,160.01 |
| 1475 | Kimmel, | 66.00 | 858.00 | 17.25 | 336.38 | | | | | | | 0 | 0.00 | 97.25 | \$1,376.38 |
| 1164 | Ladner, Mark | 0.00 | 0.00 | 0.00 | | | | | | | | 0 | 0.00 | | |
| 1488 | Ladner, | 77.50 | 1,085.00 | 0.00 | | | | 2.50 | 35.00 | | | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1154 | McKay, Jamie | 64.00 | 1,232.00 | 0.00 | | 8.00 | 154.00 | 4.00 | 77.00 | 4.00 | 77.00 | 0 | 0.00 | 80.00 | \$1,540.00 |
| 1342 | Meek, George | 72.25 | 1,047.63 | 0.00 | | 5.75 | 83.38 | | | | | 0 | 0.00 | 80.00 | \$1,160.01 |
| 1412 | Perniciaro, | 75.50 | 1,245.75 | 2.63 | | 4.50 | 74.25 | | | | | 0 | 0.00 | 82.63 | \$1,320.00 |
| 1331 | Piazza, | 71.50 | 1,090.38 | 0.00 | | 8.00 | 122.00 | 0.50 | 7.63 | | | 0 | 0.00 | 80.00 | \$1,220.01 |
| 1493 | Sanchez, | 63.00 | 693.00 | 0.00 | | | | 2.66 | 29.26 | | | 0 | 0.00 | 65.66 | \$722.26 |
| 1479 | Storey, | 80.00 | 1,040.00 | 0.00 | | | | | | | | 0 | 0.00 | 80.00 | \$1,040.00 |
| 1155 | Swanier, | 69.50 | 1,146.75 | 0.00 | | 8.00 | 132.00 | 2.50 | 41.25 | | | 0 | 0.00 | 80.00 | \$1,320.00 |
| 1161 | Thomas, | 73.50 | 1,029.00 | 0.00 | | 4.00 | 56.00 | 1.45 | 20.30 | 1.05 | 14.70 | 0 | 0.00 | 80.00 | \$1,120.00 |
| 1408 | Thomas, | 33.75 | 388.13 | 0.00 | | 16.02 | 184.23 | 2.26 | 25.99 | 5.98 | 68.77 | 0 | 0.00 | 58.01 | \$667.12 |
| 1462 | Williams, | 45.75 | 651.94 | 0.00 | | 5.34 | 76.10 | 12.91 | 183.97 | | | 0 | 0.00 | 64.00 | \$912.01 |
| | | 1,505.25 | 22,400.78 | 25.88 | 442.88 | 141.84 | 2,173.93 | 43.19 | 621.82 | 20.37 | 298.83 | 0 | 0.00 | 1,832.53 | \$26,149.24 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|--------|----------|----|--------|----------|--------------|
| 7,283.33 | 112,529.46 | 558.76 | 10,515.3 | 449.47 | 7,958.38 | 240.03 | 4,189.53 | 199.62 | 3,223.70 | 29 | 580.05 | 9,286.84 | \$139,230.18 |
| | | | 1 | | | | | | | | | | |

Group Total Records: 102

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1490 | Conway, | 79.25 | 1,030.25 | 0.00 | | | | 0.75 | 9.75 | | | 0 | 0.00 | 80.00 | \$1,040.00 |
| 1339 | Garcia, | 77.25 | 1,448.44 | 4.25 | 119.53 | | | | | | | 3 | 51.56 | 84.25 | \$1,619.53 |
| ----- | | 156.50 | 2,478.69 | 4.25 | 119.53 | | | 0.75 | 9.75 | | | 3 | 51.56 | 164.25 | \$2,659.53 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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> |
|-------------|-----------------|--------------|---------------|--------------|--------------|--------------|---------------|--------------|----------------|--------------|----------------|------------|---------------|--------------|-----------------|
| 1439 | Allen, | 72.00 | 1,062.00 | 0.00 | | 8.00 | 118.00 | | | | | 0 | 0.00 | 80.00 | \$1,180.00 |
| 1295 | Conway Jr, | 68.50 | 1,267.25 | 1.50 | 41.63 | 8.00 | 148.00 | 1.50 | 27.75 | | | 0 | 0.00 | 81.50 | \$1,521.63 |
| 1492 | Foster, | 64.00 | 704.00 | 1.50 | 24.75 | | | 1.17 | 12.87 | | | 0 | 0.00 | 66.67 | \$741.62 |
| 1391 | Lacy, | 57.50 | 761.88 | 10.50 | 208.69 | 12.00 | 159.00 | | | | | 0 | 0.00 | 90.50 | \$1,268.70 |
| 1388 | Ladner Jr, | 72.00 | 972.00 | 0.00 | | | | | | 8.00 | 108.00 | 0 | 0.00 | 80.00 | \$1,080.00 |
| 1372 | Matheny, | 66.50 | 1,014.13 | 0.00 | | 8.00 | 122.00 | | | 5.50 | 83.88 | 0 | 0.00 | 80.00 | \$1,220.01 |
| 1380 | McPhearson, | 69.75 | 1,185.75 | 0.00 | | 3.33 | 56.61 | 2.62 | 44.54 | 4.30 | 73.10 | 0 | 0.00 | 80.00 | \$1,360.00 |
| 1395 | Nguyen, Joey | 67.75 | 1,033.19 | 8.00 | 183.00 | | | 4.25 | 64.81 | | | 0 | 0.00 | 88.00 | \$1,403.00 |
| 1176 | Ortiz, | 64.00 | 1,846.15 | 0.00 | | | | | | 16.00 | 461.54 | 0 | 0.00 | 144.00 | \$2,307.69 |
| 1180 | Summers, | 72.00 | 1,347.12 | 4.00 | 112.26 | 2.00 | 37.42 | | | | | 0 | 0.00 | 84.00 | \$1,609.06 |
| 1175 | Thoms, | 72.00 | 1,304.64 | 7.50 | 203.85 | | | | | | | 0 | 0.00 | 87.50 | \$1,653.45 |
| | | 746.00 | 12,498.11 | 33.00 | 774.18 | 41.33 | 641.03 | 9.54 | 149.97 | 33.80 | 726.52 | 0 | 0.00 | 962.17 | \$15,345.16 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

| | | | | | | | | | | | | | | |
|--|--------|-----------|-------|--------|-------|--------|-------|--------|-------|--------|---|-------|----------|-------------|
| | 902.50 | 14,976.80 | 37.25 | 893.71 | 41.33 | 641.03 | 10.29 | 159.72 | 33.80 | 726.52 | 3 | 51.56 | 1,126.42 | \$18,004.69 |
|--|--------|-----------|-------|--------|-------|--------|-------|--------|-------|--------|---|-------|----------|-------------|

Group Total Records: 13

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

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 | 1,615.38 | 0.00 | | | | | | | | 0 | 0.00 | 166.75 | \$1,615.38 |
| 1210 | Forstall, | 76.75 | 1,070.66 | 2.25 | 47.08 | | | | | | | 0 | 0.00 | 79.00 | \$1,117.74 |
| 1486 | Hales, Sean | 80.00 | 1,877.31 | 0.00 | | | | | | | | 0 | 0.00 | 194.00 | \$1,877.31 |
| 1476 | LeBlanc, | 79.50 | 954.00 | 12.50 | 225.00 | | | | | | | 0 | 0.00 | 92.00 | \$1,179.00 |
| 1285 | Mossey, | 67.25 | 1,004.04 | 1.00 | 22.40 | | | 11.50 | 171.70 | | | 0 | 0.00 | 79.75 | \$1,198.14 |
| 1494 | O'Neal, | 60.00 | 660.00 | 0.00 | | | | | | | | 0 | 0.00 | 60.00 | \$660.00 |
| 1351 | White, Derek | 64.00 | 855.68 | 0.00 | | | | 16.00 | 213.92 | | | 0 | 0.00 | 80.00 | \$1,069.60 |
| | | 507.50 | 8,037.07 | 15.75 | 294.48 | | | 27.50 | 385.62 | | | 0 | 0.00 | 751.50 | \$8,717.17 |

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

| | | | | | | | | | | | | |
|--|--------|----------|-------|--------|--|-------|--------|--|---|------|--------|------------|
| | 507.50 | 8,037.07 | 15.75 | 294.48 | | 27.50 | 385.62 | | 0 | 0.00 | 751.50 | \$8,717.17 |
|--|--------|----------|-------|--------|--|-------|--------|--|---|------|--------|------------|

Group Total Records: 7

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/04/2021 Through: 06/04/2021

| | | | | | | | | | | | | | |
|----------|------------|--------|----------|--------|----------|--------|----------|--------|----------|----|--------|----------|--------------|
| 8,693.33 | 135,543.33 | 611.76 | 11,703.5 | 490.80 | 8,599.41 | 277.82 | 4,734.87 | 233.42 | 3,950.22 | 32 | 631.61 | 11,164.7 | \$165,952.04 |
| | | | 0 | | | | | | | | | 6 | |

Report Total Records: 122