

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,      | 71.75         | 1,208.99        | 0.00         |              | 8.00         | 134.80        | 0.25         | 4.21           |              |                | 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,       | 104.00        | 840.01          | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 104.00        | \$840.01          |
| 1147        | Zimmerman       | 80.00         | 605.21          | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00         | \$605.21          |
|             |                 | <b>655.75</b> | <b>5,931.16</b> | <b>0.00</b>  |              | <b>8.00</b>  | <b>134.80</b> | <b>0.25</b>  | <b>4.21</b>    |              |                | <b>0</b>   | <b>0.00</b>   | <b>664.00</b> | <b>\$6,070.17</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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    | 79.25        | 1,228.38      | 0.00         |              |              |               |              |                | 0.75         | 11.63          | 0          | 0.00          | 80.00        | \$1,240.01      |
| 1319        | Maggio,         | 173.33       | 1,000.00      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 173.33       | \$1,000.00      |
| 1451        | Mitchell,       | 80.00        | 1,160.00      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00        | \$1,160.00      |
| 1411        | Reynolds,       | 68.25        | 1,126.13      | 0.00         |              |              |               |              |                | 11.75        | 193.88         | 0          | 0.00          | 80.00        | \$1,320.01      |
| -----       |                 | 400.83       | 4,514.51      | 0.00         |              |              |               |              |                | 12.50        | 205.51         | 0          | 0.00          | 413.33       | \$4,720.02      |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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     | 80.00         | 1,488.00         | 0.00         |               |              |               |              |                |              |                | 0          | 0.00          | 80.00         | \$1,488.00         |
| 1440        | Draper,         | 77.75         | 1,049.63         | 0.00         |               |              |               | 2.25         | 30.38          |              |                | 0          | 0.00          | 80.00         | \$1,080.01         |
| 1219        | Favre, Jamie    | 76.00         | 1,520.00         | 8.50         | 255.00        |              |               |              |                |              |                | 0          | 0.00          | 88.50         | \$1,855.00         |
| 1299        | Favre,          | 80.00         | 3,091.38         | 0.00         |               |              |               |              |                |              |                | 0          | 0.00          | 80.00         | \$3,091.38         |
| 1244        | Feuerstein,     | 76.25         | 1,589.81         | 0.00         |               |              |               | 3.75         | 78.19          |              |                | 0          | 0.00          | 80.00         | \$1,668.00         |
| 1341        | Gonzales,       | 80.00         | 2,664.23         | 0.00         |               |              |               |              |                |              |                | 0          | 0.00          | 160.75        | \$2,664.23         |
| 1137        | Stewart,        | 68.25         | 1,242.15         | 3.75         |               | 11.00        | 200.20        |              |                |              |                | 0          | 0.00          | 83.75         | \$1,456.00         |
|             |                 | <b>538.25</b> | <b>12,645.20</b> | <b>12.25</b> | <b>255.00</b> | <b>11.00</b> | <b>200.20</b> | <b>6.00</b>  | <b>108.57</b>  |              |                | <b>0</b>   | <b>0.00</b>   | <b>653.00</b> | <b>\$13,302.62</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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         |              | 240.00        | 5,912.30        | 74.48        | 1,834.79        |              |                | 0          | 0.00          | 394.48        | \$9,717.86         |
| 1053        | Bremer, Mary    | 67.00         | 1,139.00        | 0.38         |              |               |                 | 8.00         | 136.00          | 5.00         | 85.00          | 0          | 0.00          | 80.38         | \$1,360.00         |
| 1383        | Ladner,         | 80.00         | 1,720.00        | 9.38         |              |               |                 |              |                 |              |                | 0          | 0.00          | 89.38         | \$1,720.00         |
| 1045        | McConnell,      | 73.75         | 1,733.13        | 7.88         |              |               |                 |              |                 |              |                | 6          | 146.88        | 87.88         | \$1,880.01         |
| 1487        | Taylor, Paul    | 80.00         | 1,200.00        | 2.63         |              |               |                 |              |                 |              |                | 0          | 0.00          | 82.63         | \$1,200.00         |
|             |                 | <b>380.75</b> | <b>7,762.90</b> | <b>20.27</b> |              | <b>240.00</b> | <b>5,912.30</b> | <b>82.48</b> | <b>1,970.79</b> | <b>5.00</b>  | <b>85.00</b>   | <b>6</b>   | <b>146.88</b> | <b>734.75</b> | <b>\$15,877.87</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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  | 16.75  | 439.69   |        |          |       |         |       |         | 0   | 0.00   | 102.75   | \$1,944.69  |
| 1460 | Bell, Sarah  | 86.00    | 1,462.00  | 8.25   | 210.38   |        |          |       |         |       |         | 0   | 0.00   | 94.25    | \$1,672.38  |
| 1043 | Blappert,    | 64.00    | 1,024.00  | 0.00   |          | 8.00   | 128.00   | 8.00  | 128.00  |       |         | 0   | 0.00   | 80.00    | \$1,280.00  |
| 1378 | Bowden,      | 86.00    | 1,591.00  | 35.08  | 633.81   |        |          |       |         |       |         | 0   | 0.00   | 121.08   | \$2,224.81  |
| 1401 | Cardinale,   | 80.00    | 1,240.00  | 0.00   |          |        |          |       |         |       |         | 0   | 0.00   | 80.00    | \$1,240.00  |
| 1414 | Coster, Mary | 10.75    | 155.88    | 0.00   |          |        |          |       |         |       |         | 0   | 0.00   | 10.75    | \$155.88    |
| 1478 | Fite, Travis | 86.00    | 1,591.00  | 21.00  | 582.75   |        |          |       |         |       |         | 0   | 0.00   | 107.00   | \$2,173.75  |
| 1481 | Fullerton,   | 86.00    | 1,591.00  | 2.50   | 69.38    |        |          |       |         |       |         | 0   | 0.00   | 88.50    | \$1,660.38  |
| 1471 | Geoffrey,    | 86.00    | 1,291.72  | 4.00   | 90.12    |        |          |       |         |       |         | 0   | 0.00   | 90.00    | \$1,381.84  |
| 1459 | Hampton,     | 86.00    | 1,591.00  | 29.75  | 825.56   |        |          |       |         |       |         | 0   | 0.00   | 115.75   | \$2,416.56  |
| 1384 | Jewell,      | 86.00    | 1,849.00  | 8.00   | 258.00   |        |          |       |         |       |         | 0   | 0.00   | 94.00    | \$2,107.00  |
| 1407 | Johnson,     | 86.00    | 1,419.00  | 0.25   | 6.19     |        |          |       |         |       |         | 0   | 0.00   | 86.25    | \$1,425.19  |
| 1390 | Johnson,     | 84.00    | 1,554.00  | 0.00   |          |        |          |       |         |       |         | 0   | 0.00   | 84.00    | \$1,554.00  |
| 1385 | Kingston     | 72.00    | 1,903.84  | 0.00   |          | 8.00   | 211.54   |       |         |       |         | 0   | 0.00   | 152.00   | \$2,115.38  |
| 1472 | Leshner,     | 86.00    | 1,291.72  | 10.00  | 225.30   |        |          |       |         |       |         | 0   | 0.00   | 96.00    | \$1,517.02  |
| 1448 | Lovett,      | 80.00    | 1,160.00  | 2.50   | 54.38    |        |          |       |         |       |         | 0   | 0.00   | 82.50    | \$1,214.38  |
| 1227 | Murphy,      | 86.00    | 1,741.50  | 1.00   | 30.38    |        |          |       |         |       |         | 0   | 0.00   | 87.00    | \$1,771.88  |
| 1497 | Olsen,       | 86.00    | 1,591.00  | 11.25  | 312.19   |        |          |       |         |       |         | 0   | 0.00   | 97.25    | \$1,903.19  |
| 1402 | Ordoyne,     | 86.00    | 1,505.00  | 41.00  | 1,076.25 |        |          |       |         |       |         | 0   | 0.00   | 127.00   | \$2,581.25  |
| 1485 | Osbourn,     | 67.50    | 1,113.75  | 0.00   |          |        |          |       |         |       |         | 17  | 272.25 | 84.00    | \$1,386.00  |
| 1068 | Phillips,    | 84.00    | 1,701.00  | 0.00   |          |        |          |       |         |       |         | 0   | 0.00   | 84.00    | \$1,701.00  |
| 1482 | Piteo, Shane | 86.00    | 1,291.72  | 7.88   |          |        |          |       |         |       |         | 0   | 0.00   | 93.88    | \$1,291.72  |
| 1381 | Ponthieux,   | 72.00    | 2,163.47  | 0.00   |          |        |          | 8.00  | 240.38  |       |         | 0   | 0.00   | 152.00   | \$2,403.85  |
| 1415 | Robin,       | 73.00    | 1,350.50  | 0.00   |          |        |          |       |         | 11.00 | 203.50  | 0   | 0.00   | 84.00    | \$1,554.00  |
| 1480 | Rowley,      | 86.00    | 1,291.72  | 2.50   | 56.33    |        |          |       |         |       |         | 0   | 0.00   | 88.50    | \$1,348.05  |
| 1498 | Scott, Jason | 72.00    | 1,188.00  | 0.00   |          |        |          | 0.97  | 16.01   |       |         | 0   | 0.00   | 72.97    | \$1,204.01  |
| 1469 | Spoon,       | 0.00     | 0.00      | 0.00   |          | 3.48   | 52.27    | 8.37  | 125.72  |       |         | 0   | 0.00   | 11.85    | \$177.99    |
| 1417 | Stinson,     | 4.00     | 70.00     | 0.00   |          | 80.00  | 1,400.00 |       |         |       |         | 0   | 0.00   | 84.00    | \$1,470.00  |
| 1338 | Taylor Jr,   | 86.00    | 1,591.00  | 2.25   | 62.44    |        |          |       |         |       |         | 0   | 0.00   | 88.25    | \$1,653.44  |
| 1418 | Taylor,      | 0.00     | 0.00      | 0.00   |          |        |          |       |         |       |         | 0   | 0.00   |          |             |
| 1442 | Weir, Dustin | 79.50    | 1,470.75  | 0.00   |          | 4.50   | 83.25    |       |         |       |         | 0   | 0.00   | 84.00    | \$1,554.00  |
|      |              | 2,218.75 | 40,289.57 | 203.96 | 4,933.15 | 103.98 | 1,875.06 | 25.34 | 510.11  | 11.00 | 203.50  | 17  | 272.25 | 2,723.53 | \$48,083.64 |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,   | 106.00          | 1,166.00         | 14.00         | 231.00          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,397.00         |
| 1362 | Anderson,    | 72.75           | 891.19           | 0.00          |                 |              |               |       |         |              |               | 47        | 578.81        | 120.00          | \$1,470.00         |
| 1099 | Armenta Sr,  | 106.00          | 1,431.00         | 14.00         | 283.50          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,714.50         |
| 1220 | Avery,       | 64.00           | 1,576.84         | 0.00          |                 | 8.00         | 197.10        |       |         | 8.00         | 197.10        | 0         | 0.00          | 144.00          | \$1,971.04         |
| 1269 | Burchett,    | 24.00           | 240.00           | 0.00          |                 |              |               |       |         |              |               | 0         | 0.00          | 24.00           | \$240.00           |
| 1230 | Catalano Jr, | 106.00          | 1,431.00         | 38.00         | 769.50          |              |               |       |         |              |               | 0         | 0.00          | 144.00          | \$2,200.50         |
| 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,   | 72.00           | 972.00           | 0.00          |                 |              |               |       |         | 24.00        | 324.00        | 0         | 0.00          | 96.00           | \$1,296.00         |
| 1257 | Garber,      | 106.00          | 1,351.50         | 14.00         | 267.75          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,619.25         |
| 1361 | Hoffmann II, | 106.00          | 1,205.22         | 3.00          | 51.17           |              |               |       |         |              |               | 0         | 0.00          | 109.00          | \$1,256.39         |
| 1473 | Jimenez,     | 106.00          | 1,166.00         | 14.00         | 231.00          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,397.00         |
| 1447 | Kurka,       | 96.00           | 1,091.52         | 0.00          |                 |              |               |       |         |              |               | 0         | 0.00          | 96.00           | \$1,091.52         |
| 1454 | Leger, Troy  | 96.00           | 1,091.52         | 0.00          |                 | 24.00        | 272.88        |       |         |              |               | 0         | 0.00          | 120.00          | \$1,364.40         |
| 1340 | Loustalot    | 48.00           | 480.00           | 0.00          |                 |              |               |       |         |              |               | 0         | 0.00          | 48.00           | \$480.00           |
| 1455 | Mallini Sr., | 48.00           | 480.00           | 0.00          |                 |              |               |       |         |              |               | 0         | 0.00          | 48.00           | \$480.00           |
| 1370 | Mallini,     | 106.00          | 1,205.22         | 38.00         | 648.09          |              |               |       |         |              |               | 0         | 0.00          | 144.00          | \$1,853.31         |
| 1465 | Proulx,      | 106.00          | 1,166.00         | 14.00         | 231.00          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,397.00         |
| 1496 | Sams, Robert | 106.00          | 1,060.00         | 14.00         | 210.00          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,270.00         |
| 1107 | Stefano,     | 106.00          | 1,351.50         | 38.00         | 726.75          |              |               |       |         |              |               | 0         | 0.00          | 144.00          | \$2,078.25         |
| 1110 | Strong,      | 72.00           | 2,042.66         | 0.00          |                 | 8.00         | 226.96        |       |         |              |               | 0         | 0.00          | 152.00          | \$2,269.62         |
| 1466 | Warden,      | 0.00            | 0.00             | 0.00          |                 |              |               |       |         |              |               | 0         | 0.00          |                 |                    |
| 1360 | Woods,       | 106.00          | 1,298.50         | 14.00         | 257.25          |              |               |       |         |              |               | 0         | 0.00          | 120.00          | \$1,555.75         |
|      |              | <b>1,970.75</b> | <b>25,108.11</b> | <b>267.00</b> | <b>4,793.87</b> | <b>40.00</b> | <b>696.94</b> |       |         | <b>32.00</b> | <b>521.10</b> | <b>47</b> | <b>578.81</b> | <b>2,493.00</b> | <b>\$31,698.83</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,   | 69.25           | 761.75           | 0.00         |               |              |               | 10.75        | 118.25        |              |               | 0        | 0.00        | 80.00           | \$880.00           |
| 1499 | Collier,     | 23.50           | 258.50           | 0.00         |               |              |               | 1.31         | 14.41         |              |               | 0        | 0.00        | 24.81           | \$272.91           |
| 1403 | Crowell,     | 75.50           | 1,094.75         | 0.00         |               |              |               | 4.00         | 58.00         | 0.50         | 7.25          | 0        | 0.00        | 80.00           | \$1,160.00         |
| 1489 | Dauphin,     | 80.00           | 1,120.00         | 4.50         | 94.50         |              |               |              |               |              |               | 0        | 0.00        | 84.50           | \$1,214.50         |
| 1433 | Delcuze,     | 78.25           | 1,134.63         | 0.00         |               |              |               |              |               | 1.75         | 25.38         | 0        | 0.00        | 80.00           | \$1,160.01         |
| 1266 | Duvernay,    | 64.00           | 1,008.00         | 0.00         |               | 6.74         | 106.16        | 3.03         | 47.72         | 2.23         | 35.12         | 0        | 0.00        | 76.00           | \$1,197.00         |
| 1174 | Favre, Kim   | 80.00           | 2,307.69         | 0.00         |               |              |               |              |               |              |               | 0        | 0.00        | 160.00          | \$2,307.69         |
| 1441 | Foster,      | 80.00           | 1,360.00         | 0.00         |               |              |               |              |               |              |               | 0        | 0.00        | 80.00           | \$1,360.00         |
| 1477 | Foster,      | 73.50           | 1,249.50         | 0.00         |               | 3.25         | 55.25         | 1.25         | 21.25         |              |               | 0        | 0.00        | 80.00           | \$1,360.00         |
| 1483 | Garcia,      | 78.25           | 860.75           | 0.00         |               |              |               | 1.75         | 19.25         |              |               | 0        | 0.00        | 80.00           | \$880.00           |
| 1452 | Hertz,       | 76.25           | 991.25           | 0.00         |               |              |               |              |               | 3.75         | 48.75         | 0        | 0.00        | 80.00           | \$1,040.00         |
| 1495 | Johnson,     | 80.00           | 880.00           | 1.50         | 24.75         |              |               |              |               |              |               | 0        | 0.00        | 81.50           | \$904.75           |
| 1353 | Johnson,     | 63.50           | 920.75           | 0.00         |               | 8.00         | 116.00        | 1.50         | 21.75         | 7.00         | 101.50        | 0        | 0.00        | 80.00           | \$1,160.00         |
| 1475 | Kimmel,      | 72.00           | 936.00           | 10.75        | 209.63        |              |               |              |               |              |               | 0        | 0.00        | 90.75           | \$1,249.63         |
| 1164 | Ladner, Mark | 0.00            | 0.00             | 0.00         |               |              |               |              |               |              |               | 0        | 0.00        |                 |                    |
| 1488 | Ladner,      | 80.00           | 1,120.00         | 0.00         |               |              |               |              |               |              |               | 0        | 0.00        | 80.00           | \$1,120.00         |
| 1154 | McKay, Jamie | 73.25           | 1,410.06         | 0.00         |               | 1.00         | 19.25         | 2.00         | 38.50         | 3.75         | 72.19         | 0        | 0.00        | 80.00           | \$1,540.00         |
| 1342 | Meek, George | 80.00           | 1,160.00         | 3.50         | 76.13         |              |               |              |               |              |               | 0        | 0.00        | 83.50           | \$1,236.13         |
| 1412 | Perniciaro,  | 80.00           | 1,320.00         | 1.13         |               |              |               |              |               |              |               | 0        | 0.00        | 81.13           | \$1,320.00         |
| 1331 | Piazza,      | 76.00           | 1,159.00         | 0.00         |               |              |               | 2.00         | 30.50         | 2.00         | 30.50         | 0        | 0.00        | 80.00           | \$1,220.00         |
| 1479 | Storey,      | 0.00            | 0.00             | 0.00         |               |              |               |              |               |              |               | 0        | 0.00        |                 |                    |
| 1155 | Swanier,     | 72.00           | 1,188.00         | 0.00         |               | 8.00         | 132.00        |              |               |              |               | 0        | 0.00        | 80.00           | \$1,320.00         |
| 1161 | Thomas,      | 70.00           | 980.00           | 0.00         |               | 5.85         | 81.90         | 2.00         | 28.00         | 2.15         | 30.10         | 0        | 0.00        | 80.00           | \$1,120.00         |
| 1462 | Williams,    | 40.00           | 570.00           | 0.00         |               | 13.33        | 189.95        |              |               |              |               | 0        | 0.00        | 53.33           | \$759.95           |
|      |              | <b>1,565.25</b> | <b>23,790.63</b> | <b>21.38</b> | <b>405.01</b> | <b>46.17</b> | <b>700.51</b> | <b>29.59</b> | <b>397.63</b> | <b>23.13</b> | <b>350.79</b> | <b>0</b> | <b>0.00</b> | <b>1,775.52</b> | <b>\$25,782.57</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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|          |            |        |          |        |          |        |          |       |          |    |        |          |              |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|----|--------|----------|--------------|
| 7,730.33 | 120,042.08 | 524.86 | 10,387.0 | 449.15 | 9,519.81 | 143.66 | 2,991.31 | 83.63 | 1,365.90 | 70 | 997.94 | 9,457.13 | \$145,535.72 |
|          |            |        | 3        |        |          |        |          |       |          |    |        |          |              |

Group Total Records: 102



00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,         | 70.75        | 919.75        | 0.00         |              |              |               | 1.47         | 19.11          |              |                | 0          | 0.00          | 72.22        | \$938.86        |
| 1339        | Garcia,         | 72.25        | 1,354.69      | 0.25         | 7.03         |              |               |              |                |              |                | 8          | 145.31        | 80.25        | \$1,507.03      |
| -----       |                 |              |               |              |              |              |               |              |                |              |                |            |               |              |                 |
|             |                 | 143.00       | 2,274.44      | 0.25         | 7.03         |              |               | 1.47         | 19.11          |              |                | 8          | 145.31        | 152.47       | \$2,445.89      |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,          | 76.00         | 1,121.00         | 1.50         | 33.19         |              |               |              |                | 4.00         | 59.00          | 0          | 0.00          | 81.50         | \$1,213.19         |
| 1295        | Conway Jr,      | 72.00         | 1,332.00         | 8.25         | 228.94        |              |               |              |                |              |                | 0          | 0.00          | 88.25         | \$1,708.94         |
| 1492        | Foster,         | 80.00         | 880.00           | 0.00         |               |              |               |              |                |              |                | 0          | 0.00          | 80.00         | \$880.00           |
| 1391        | Lacy,           | 80.00         | 1,060.00         | 0.75         | 14.91         |              |               |              |                |              |                | 0          | 0.00          | 80.75         | \$1,074.91         |
| 1388        | Ladner Jr,      | 79.50         | 1,073.25         | 0.00         |               |              |               | 0.50         | 6.75           |              |                | 0          | 0.00          | 80.00         | \$1,080.00         |
| 1372        | Matheny,        | 80.00         | 1,220.00         | 0.25         | 5.72          |              |               |              |                |              |                | 0          | 0.00          | 80.25         | \$1,225.72         |
| 1380        | McPhearson,     | 66.50         | 1,130.50         | 3.00         | 76.50         | 3.08         | 52.36         | 1.54         | 26.18          | 4.26         | 72.42          | 0          | 0.00          | 82.38         | \$1,425.96         |
| 1395        | Nguyen, Joey    | 63.25         | 964.56           | 0.00         |               | 15.00        | 228.75        | 1.75         | 26.69          |              |                | 0          | 0.00          | 80.00         | \$1,220.00         |
| 1180        | Summers,        | 73.00         | 1,365.83         | 6.00         | 168.39        |              |               |              |                | 1.00         | 18.71          | 0          | 0.00          | 86.00         | \$1,665.19         |
| 1175        | Thoms,          | 55.00         | 996.60           | 0.00         |               | 8.00         | 144.96        | 7.00         | 126.84         |              |                | 0          | 0.00          | 80.00         | \$1,449.60         |
|             |                 | <b>725.25</b> | <b>11,143.74</b> | <b>19.75</b> | <b>527.65</b> | <b>26.08</b> | <b>426.07</b> | <b>10.79</b> | <b>186.46</b>  | <b>9.26</b>  | <b>150.13</b>  | <b>0</b>   | <b>0.00</b>   | <b>819.13</b> | <b>\$12,943.51</b> |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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Group Total Records: 12      868.25   13,418.18   20.00   534.68   26.08   426.07   12.26   205.57   9.26   150.13   8   145.31   971.60   \$15,389.40

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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,       | 77.50        | 1,564.90      | 0.00         |              |              |               | 2.50         | 50.48          |              |                | 0          | 0.00          | 158.50       | \$1,615.38      |
| 1210        | Forstall,       | 58.75        | 819.56        | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 58.75        | \$819.56        |
| 1486        | Hales, Sean     | 80.00        | 1,877.31      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 181.25       | \$1,877.31      |
| 1476        | LeBlanc,        | 79.50        | 954.00        | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 79.50        | \$954.00        |
| 1494        | ONeal,          | 59.75        | 657.25        | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 59.75        | \$657.25        |
| 1500        | Waters,         | 79.50        | 1,033.50      | 1.00         | 19.50        |              |               |              |                |              |                | 0          | 0.00          | 80.50        | \$1,053.00      |
| 1351        | White, Derek    | 80.00        | 1,069.60      | 0.00         |              |              |               |              |                |              |                | 0          | 0.00          | 80.00        | \$1,069.60      |
|             |                 | 515.00       | 7,976.12      | 1.00         | 19.50        |              |               | 2.50         | 50.48          |              |                | 0          | 0.00          | 698.25       | \$8,046.10      |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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|                        |        |          |      |       |  |      |       |  |   |      |        |            |
|------------------------|--------|----------|------|-------|--|------|-------|--|---|------|--------|------------|
|                        | 515.00 | 7,976.12 | 1.00 | 19.50 |  | 2.50 | 50.48 |  | 0 | 0.00 | 698.25 | \$8,046.10 |
| Group Total Records: 7 |        |          |      |       |  |      |       |  |   |      |        |            |

00\_PAYROLL WAGE & HOURS REPORT\_REVISIED 2

City of Bay St Louis (48853)

From: 07/02/2021 Through: 07/02/2021

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|          |            |        |          |        |          |        |          |       |          |    |         |          |              |
|----------|------------|--------|----------|--------|----------|--------|----------|-------|----------|----|---------|----------|--------------|
| 9,113.58 | 141,436.38 | 545.86 | 10,941.2 | 475.23 | 9,945.88 | 158.42 | 3,247.36 | 92.89 | 1,516.03 | 78 | 1143.25 | 11,126.9 | \$168,971.22 |
|          |            |        | 1        |        |          |        |          |       |          |    |         | 8        |              |

Report Total Records: 121