

# LSJE, LLC

Pay Period Aug 20 - Sept 2, 2018

	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun
	20		21		22		23		24		25	26	27		28		29		30		31		1	2
<b>Employees</b>																								
Basilia M. Mercado	X		X		X		X		X		X	X	X		X		X		X		X			
Carlos Rodriquez	X		X		X		X		X		X	X	X		X		X		X		X			
Cristobal Herrera	X		O		X		X		X		X		X		X		X		X		X			
Cuthbert Titre	X		X		X		X		X				X		X		X		X		X			
Dale Mark	X		X		X		X		X				X		O		O		O		O			
Danny Etienne	X		X		X		X		X		X		X		X		X		X		X			
Danny Vicars	X		X		X		X		X				X		X		X		X		X			
Dupson Donissaint	X		X		X		X		X		X	X	X		X		X		X		X		X	X
Gael Leatham	X		X		X		X		X		X		X		X		X		X		X		X	X
Gerry A. Titre	X		X		X		X		X		X		X		X		X		X		X		X	X
Gusneme Dalce	X		X		X		X		X		X	X	X		X		X				S		S	
Hilian Bedminster		V		V		V		V		O			O		O		O		X		X			
James Cesar	X		X		X		X		X		X		X		X		X		X		X			
Justina De La Cruz	X		X		X		X		X		X		X		X		X		X		X			
Karl Henry	X		X		X		X		X		X		X		X		X		X		X		X	X
Liston Mercer	X		X		X		X		X		X			S	X		X		X		X			
Onel Pierresaint	X		X		X		X		X		X	X	X		X		X		X		X		X	X
Oriole Joseph	X		X		X		X		X		X		X		X		X		X		X			
Peter St. Omer	X		X		X		X		X				X		X				V		X		X	
Randy T. Amparo del Rio	X			V		V		V		V				S		S		O		O		O		
Sheridon E. Elizee	X		X		X		X		X		X	X	X		X		X		X		X		X	X
Sonia Cayetano	X		X		X		X		X			X	X		X		X		X		X		X	
Sylvester Gaillard	O		O		O		O		O				O		X		X		X		X			

	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	20	21	22	23	24	25	26	27	28	29	30	31	1	2
<b>Independent Contractors</b>														
Aiad Buncome	X	X	X	X	X			X	X	X	X	X		
Bernard Williams JR	O	O	O	O	O			O	O	X	X	X		
Berton Scatliffe	X	X	X	X	X	X		X	X	X	X	X		
Boniface Laudat	X	X	X	X	X	X		X	X	O	X	X		
C'Quan Dequental	X	X	X	X	X	X	7.00	6.00	8.00	X	X	X		
Dimitri St Omer	X	X	X	X	X	X		O	X	X	X	X		
Felito Joseph	X	X	X	X	X	X		X	X	X	X	X	X	
Johnson Desiree	O	X	O	X	X	X		O	X	X	X	X		
Kenneth Lloyd	X	X	X	X	X	X		X	X	X	X	X		
Kyle Steward	O	X	X	X	X	X		X	X	X	X	X	X	
Larry Hawkins (monthly)	O	X	X	X	O			X	X	O	O	O		
Leida Pagan	O	O	X	X	X	X	X	X	X	X	X	X		
Nicholas Victorin	X	X	X	X	X	X		X	X	X	X	X		
Okeam Freeman	X	O	X	X	X	X		X	X	X	X	X		
Patrick Cena	O	X	X	X	X	X		X	X	X	X	X		
Pierre Jules	X	X	X	X	X	X		X	X	X	X	X	X	
Stephanie Remington								X	X	X	X	X		

Danny Vicars to be Paid Unless Directed Otherwise from Rich Kahn

Via AR worked at the STC Office

**Barge Run - Concrete Trucks**

LEGEND

Boat Captain-required	O = ABSENT	C = COMP DAY USED	V = VACATION	S = SICK
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MANAGER- COMMENTS

# Aiad Buncome

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00

TOTAL

\$1,200.00

Make all checks payable to Aiad Buncome

Thank you for your business!



# Berton Scatliffe

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
TOTAL		\$1,320.00

Make all checks payable to Berton Scatliffe

Thank you for your business!

# Boniface Laudat

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	32hrs @ \$15.00hr	\$480.00
TOTAL		\$1,200.00

Make all checks payable to Boniface Laudat

Thank you for your business!

# C'Quan Dequential

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	59hrs @ \$15.00hr	\$885.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	46hrs @ \$15.00hr	\$690.00
TOTAL		\$1,575.00

Make all checks payable to C'Quan Dequential

Thank you for your business!

# Dimitri St Omer

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	32hrs @ \$15.00hr	\$480.00
TOTAL		\$1,200.00

Make all checks payable to Dimitri St Omer

Thank you for your business!

# Felito Joseph

TO: LSJE, LLC

## INVOICE

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00

TOTAL \$1,440.00

Make all checks payable to Felito Joseph

Thank you for your business!



# Kenneth Lloyd

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$15.00hr	\$720.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
TOTAL		\$1,320.00

Make all checks payable to Kenneth Lloyd

Thank you for your business!



# Leida Pagan

TO: LSJE, LLC

## INVOICE

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
TOTAL		\$1,200.00

Make all checks payable to Leida Pagan

Thank you for your business!



# Okeam Freeman

## INVOICE

TO: LSJE, LLC

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	40hrs @ \$15.00hr	\$600.00
TOTAL		\$1,200.00

Make all checks payable to Okeam Freeman

Thank you for your business!



# Pierre Jules

TO: LSJE, LLC

## INVOICE

Invoice No.: 16

Invoice Date: 9/2/18

DESCRIPTION		AMOUNT
Week 1: 8/20/18 - 8/26/18 (Mon-Sun)	48hrs @ \$25.25hr	\$1,212.00
Week 2: 8/27/18 - 9/2/18 (Mon-Sun)	48hrs @ \$25.25hr	\$1,212.00
TOTAL		\$2,424.00

Make all checks payable to Pierre Jules

Thank you for your business!

