

MILLSTADT AMBULANCE SERVICE



EMPLOYEE HOURS AND COMPENSATION REPORT

Kenneth James

Fiscal Year 2024-2025 | May 1, 2024 through April 30, 2025

FILED COMPENSATION	EXACT PAYROLL GROSS	RECORDED PAID HOURS	GROSS / RECORDED HOUR
\$91,625	\$91,624.55	3,088.70	\$29.66

Fiscal-year totals are based on check dates from May 1 through April 30; associated pay periods may include work dates outside that range.

ACTUAL COMPENSATION RECONCILIATION

Pay category	Hours	Compensation	Actual rate / payment
Regular pay	1,724.50	\$40,910.00	\$20.00 / \$26.00
Overtime pay	1,290.20	\$46,769.55	\$30.00 / \$39.00
Holiday pay	74.00	\$3,560.00	\$40.00 / \$52.00
Transfer-per-call pay		\$385.00	
TOTAL	3,088.70	\$91,624.55	Recorded paid categories



PAY-PERIOD DETAIL

#	Pay period	Check	REG	Actual OT	Holiday	Leave	Total	Gross	Actual status / rates	Note
1	04/21/24-05/04/24	05/10/24	52.00	5.25	0.00	0.00	57.25	\$1,197.50	Reg \$20.00; OT \$30.00	
2	05/05/24-05/18/24	05/24/24	24.00	0.00	0.00	0.00	24.00	\$480.00	Reg \$20.00	
3	05/19/24-06/01/24	06/07/24	12.00	0.00	24.00	0.00	36.00	\$1,200.00	Reg \$20.00; Hol \$40.00	
4	06/02/24-06/15/24	06/21/24	24.00	0.00	0.00	0.00	24.00	\$480.00	Reg \$20.00	
5	06/16/24-06/29/24	07/05/24	52.00	0.00	0.00	0.00	52.00	\$1,040.00	Reg \$20.00	
6	06/30/24-07/13/24	07/19/24	78.50	22.00	0.00	0.00	100.50	\$2,230.00	Reg \$20.00; OT \$30.00	
7	07/14/24-07/27/24	08/02/24	52.00	0.00	0.00	0.00	52.00	\$1,040.00	Reg \$20.00	
8	07/28/24-08/10/24	08/16/24	40.00	8.00	0.00	0.00	48.00	\$1,040.00	Reg \$20.00; OT \$30.00	
9	08/11/24-08/24/24	08/30/24	80.00	100.00	0.00	0.00	180.00	\$4,600.00	Reg \$20.00; OT \$30.00	
10	08/25/24-09/07/24	09/13/24	80.00	110.50	0.00	0.00	190.50	\$5,025.00	Reg \$20.00; OT \$30.00	Transfer-per-call pay \$110.00
11	09/08/24-09/21/24	09/27/24	80.00	84.50	0.00	0.00	164.50	\$4,135.00	Reg \$20.00; OT \$30.00	
12	09/22/24-10/05/24	10/11/24	80.00	64.00	0.00	0.00	144.00	\$3,520.00	Reg \$20.00; OT \$30.00	
13	10/06/24-10/19/24	10/25/24	80.00	77.25	0.00	0.00	157.25	\$5,092.75	Reg \$26.00; OT \$39.00	
14	10/20/24-11/02/24	11/08/24	80.00	64.00	0.00	0.00	144.00	\$4,576.00	Reg \$26.00; OT \$39.00	
15	11/03/24-11/16/24	11/22/24	80.00	40.00	0.00	0.00	120.00	\$3,640.00	Reg \$26.00; OT \$39.00	
16	11/17/24-11/30/24	12/06/24	32.00	43.00	48.00	0.00	123.00	\$5,005.00	Reg \$26.00; OT \$39.00; Hol \$52.00	
17	12/01/24-12/14/24	12/20/24	80.00	85.70	0.00	0.00	165.70	\$5,677.30	Reg \$26.00; OT \$39.00	Transfer-per-call pay \$255.00
18	12/15/24-12/28/24	01/03/25	80.00	62.25	0.00	0.00	142.25	\$4,527.75	Reg \$26.00; OT \$39.00	Transfer-per-call pay \$20.00
19	12/29/24-01/11/25	01/17/25	78.00	67.00	2.00	0.00	147.00	\$4,745.00	Reg \$26.00; OT \$39.00; Hol \$52.00	
20	01/12/25-01/25/25	01/31/25	80.00	40.00	0.00	0.00	120.00	\$3,640.00	Reg \$26.00; OT \$39.00	
21	01/26/25-02/08/25	02/14/25	80.00	84.00	0.00	0.00	164.00	\$5,356.00	Reg \$26.00; OT \$39.00	
22	02/09/25-02/22/25	02/28/25	80.00	69.00	0.00	0.00	149.00	\$4,771.00	Reg \$26.00; OT \$39.00	
23	02/23/25-03/08/25	03/14/25	80.00	43.00	0.00	0.00	123.00	\$3,757.00	Reg \$26.00; OT \$39.00	
24	03/09/25-03/22/25	03/28/25	80.00	68.75	0.00	0.00	148.75	\$4,761.25	Reg \$26.00; OT \$39.00	
25	03/23/25-04/05/25	04/11/25	80.00	88.00	0.00	0.00	168.00	\$5,512.00	Reg \$26.00; OT \$39.00	
26	04/06/25-04/19/25	04/25/25	80.00	64.00	0.00	0.00	144.00	\$4,576.00	Reg \$26.00; OT \$39.00	
	FISCAL-YEAR TOTAL		1,724.50	1,290.20	74.00	0.00	3,088.70	\$91,624.55		