

July 1-15, 2016
Overtime Explanation

34.75 hours Detail – Empire Filming **** Reimbursable****

29 hours Holiday – July 4th

12 hours Patrol Coverage – Injury

8 hours MCAT – Bartlett Callout for Homicide

6 hours Court – Regular Court Keys

4.75 hours Late Calls – Alarm / Arrest

.5 hours Administrative – Scheduling for Detail

Total \$6,055.09 - \$3,166.25 (Detail) = \$2,888.84

A handwritten signature in black ink, appearing to be 'L. S. 800'.

Timesheet Overtime Listing (Cash)

Employee : BORCK, TODD SGT (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Court	06/30/2016	3	Cash 1.5	1.5	\$232.27
Holiday	07/04/2016	3	Holiday .5	1	\$154.84
Summaries for BORCK, TODD SGT					
		6.000			\$387.11

Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Holiday	07/04/2016	3	Holiday .5	1	\$132.02
Summaries for JOHNSON, MARK OFC					
		3.000			\$132.02

Employee : KANN, DAVID SGT (4 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Early/Late Call	07/03/2016	4	Cash 1.5	1.5	\$309.69
Patrol Coverage - Injury	07/04/2016	12	Cash 1.5	1.5	\$929.06
Holiday	07/04/2016	6	Holiday .5	1	\$309.69
Detail	07/07/2016	8	Cash 1.5	1.5	\$619.38
Summaries for KANN, DAVID SGT					
		30.000			\$2167.81

Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Detail	07/07/2016	8	Cash 1.5	1.5	\$528.04
Summaries for MCKINNEY, PATRICK OFC					
		8.000			\$528.04

Employee : PARADA, SABAS OFC (4 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Holiday	07/03/2016	3	Holiday .5	1	\$132.02
Early/Late Call	07/03/2016	0.5	Cash 1.0	1	\$22.00
Early/Late Call	07/06/2016	0.25	Cash 1.0	1	\$11.00
Court	07/08/2016	3	Cash 1.0	1	\$132.02
Summaries for PARADA, SABAS OFC					
		6.750			\$297.03

Employee : RIEDEL, RONALD SGT (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Administrative	06/30/2016	0.5	Cash 1.5	1.5	\$38.71
Holiday	07/04/2016	6	Holiday .5	1	\$309.69
Detail	07/07/2016	8	Cash 1.5	1.5	\$619.38
Summaries for RIEDEL, RONALD SGT					
		14.500			\$967.77

Employee : RUFFIN, RONALD DET (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Detail	07/06/2016	3.75	Cash 1.5	1.5	\$247.52
Detail	07/07/2016	7	Cash 1.5	1.5	\$462.04
Major Case Asst Team	07/11/2016	8	Cash 1.5	1.5	\$528.04
Summaries for RUFFIN, RONALD DET					
		18.750			\$1237.60

Employee : UNDERWOOD, CURT LT (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Holiday	07/03/2016	3	Holiday .5	1	\$159.27
Summaries for UNDERWOOD, CURT LT					
		3.000			\$159.27

Employee : WALSH, WILLIAM CSO (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Holiday	07/04/2016	5	Holiday .5	1	\$178.44
Summaries for WALSH, WILLIAM CSO					
		5.000			178.44
Grand Summaries					
		95.000			6055.09

6055.09
25800

ETA 1

July 16-31, 2016
Overtime Explanation

12 hours Patrol Coverage – Injury

12 hours Court – Regular Court Keys

6.75 hours Late Calls – Crash / Arrest / Alarm

3.83 hours Meeting – Command meeting

1.5 hours Investigation – Crash

.5 hours Training – Brazos (ticketing software)

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Timesheet Overtime Listing (Cash)

Employee : BORCK, TODD SGT (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Meeting	07/19/2016	1	Cash 1.5	1.5	\$77.42
Early/Late Call	07/26/2016	2	Cash 1.5	1.5	\$154.84
Summaries for BORCK, TODD SGT					
		3.000			232.27

Employee : CURRIE, JASON OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Court	07/20/2016	3	Cash 1.5	1.5	\$198.02
Summaries for CURRIE, JASON OFC					
		3.000			198.02

Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Court	07/15/2016	3	Cash 1.5	1.5	\$198.02
Summaries for JOHNSON, MARK OFC					
		3.000			198.02

Employee : KANN, DAVID SGT (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Meeting	07/19/2016	2	Cash 1.5	1.5	\$154.84
Investigation	07/26/2016	1.5	Cash 1.5	1.5	\$116.13
Court	07/28/2016	3	Cash 1.5	1.5	\$232.27
Summaries for KANN, DAVID SGT					
		6.500			503.24

Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Court	07/15/2016	3	Cash 1.5	1.5	\$198.02
Summaries for MCKINNEY, PATRICK OFC					
		3.000			198.02

Employee : RIEDEL, RONALD SGT (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Training	07/18/2016	0.5	Cash 1.5	1.5	\$38.71
Meeting	07/19/2016	0.833	Cash 1.5	1.5	\$64.49
Summaries for RIEDEL, RONALD SGT					
		1.333			103.20

Employee : RUFFIN, RONALD DET (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Mandatory Patrol Coverage - Leisure	07/16/2016	12	Cash 1.5	1.5	\$792.06
Early/Late Call	07/16/2016	0.5	Cash 1.5	1.5	\$33.00
Early/Late Call	07/18/2016	1.5	Cash 1.5	1.5	\$99.01
Summaries for RUFFIN, RONALD DET					
		14.000			924.07

Employee : WALSH, WILLIAM CSO (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay
Early/Late Call	07/19/2016	1	Cash 1.5	1.5	\$53.53
Early/Late Call	07/26/2016	1.75	Cash 1.5	1.5	\$93.68
Summaries for WALSH, WILLIAM CSO					
		2.750			147.21

Grand Summaries

		36.583			2504.04
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