

Red Tag Notification-

Deputy Fire Chief - 1hour

Develop IAP for planned event on April 17

Fire Marshal - 1 hour

If you have any questions, please contact cityclerks@burbankca.gov.

Thank you,



**CITY CLERK'S
OFFICE**

YVETTE HALL
Records Manager

(818) 238-5851

[275 E. Olive Avenue](#)

[Burbank, CA 91502](#)

CityClerks@BurbankCA.gov

BurbankCA.gov

3 attachments

 **BPD THF Costs.pdf**
12870K

 **CAO THF Costs.xlsx**
15K

 **Public Works THF Costs.xlsx**
22K

Public Records Act Request dated April 27, 2021

Hall, Yvette <YHall@burbankca.gov>


Wed, May 5, 2021 at 4:26 PM




An itemization of the \$24,011.59 amount is provided in the second tab within the "Public Works THF Costs" Excel document that was attached to my prior email. As to your other questions, the City does not have any additional responsive records.

Thank you,



YVETTE HALL
Records Manager
(818) 238-5851
[275 E. Olive Avenue](http://275.E.OliveAvenue)
[Burbank, CA 91502](http://Burbank,CA.91502)
CityClerks@BurbankCA.gov
BurbankCA.gov

From: 
Sent: Tuesday, May 04, 2021 5:10 PM
To: Hall, Yvette <YHall@burbankca.gov>
Subject: Re: Public Records Act Request dated April 27, 2021

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

City of Burbank v. Barfly Inc. - Case Expenses

Updated: 4/28/21

Total Costs: \$18,924.85

Invoice Date	Invoice #	Vendor	Invoice Amount	Processed:
12/22/2020	1201222P8146	Los Angeles Superior Court	\$1.00	1-21-21 VISA
12/22/2020	1201222P8239	Los Angeles Superior Court	\$1.00	1-21-21 VISA
12/22/2020	1201222P8363	Los Angeles Superior Court	\$1.00	1-21-21 VISA
12/22/2020	1201222P8405	Los Angeles Superior Court	\$1.00	1-21-21 VISA
1/12/2021	1210112J4550	Los Angeles Superior Court	\$40.00	1-21-21 VISA
1/12/2021	1210112J5345	Los Angeles Superior Court	\$12.60	1-21-21 VISA
1/12/2021	1210112J6143	Los Angeles Superior Court	\$19.80	1-21-21 VISA
3/12/2021	10457	Susan Christine Campana	\$100.00	DPO 163448
3/12/2021	10456	Susan Christine Campana	\$561.50	DPO 163445
3/12/2021	10455	Susan Christine Campana	\$526.50	DPO 163446
3/14/2021	10460	Susan Christine Campana	\$568.00	DPO 163447
3/14/2021	10459	Susan Christine Campana	\$100.00	DPO 163449
3/18/2021	10468	Susan Christine Campana	\$526.50	DPO 163452
3/24/2021	10471	Susan Christine Campana	\$100.00	DPO 163451
3/26/2021	10474	Susan Christine Campana	\$423.00	DPO 163450
3/15/2021	10382778	First Legal Network	\$8.75	PO 163488 - Rel 1
3/15/2021	10382779	First Legal Network	\$8.75	PO 163488 - Rel 2
3/15/2021	10382780	First Legal Network	\$304.85	PO 163488 - Rel 3
3/16/2021	10382781	First Legal Network	\$86.20	PO 163488 - Rel 4
3/15/2021	10382782	First Legal Network	\$86.20	PO 163488 - Rel 5
3/15/2021	10382783	First Legal Network	\$86.20	PO 163488 - Rel 6
3/15/2021	10382784	First Legal Network	\$86.20	PO 163488 - Rel 8
3/15/2021	10382785	First Legal Network	\$8.75	PO 163488 - Rel 7
3/15/2021	10382786	First Legal Network	\$8.75	PO 163488 - Rel 9
3/15/2021	10382787	First Legal Network	\$63.49	PO 163488 - Rel 10
3/15/2021	10382788	First Legal Network	\$672.40	PO 163488 - Rel 11
3/15/2021	10382789	First Legal Network	\$714.04	PO 163488 - Rel 12
3/15/2021	10382790	First Legal Network	\$619.15	PO 163488 - Rel 13
3/15/2021	10382791	First Legal Network	\$619.15	PO 163488 - Rel 14
3/15/2021	10382792	First Legal Network	\$619.15	PO 163488 - Rel 15
3/15/2021	10382793	First Legal Network	\$619.15	PO 163488 - Rel 16
3/15/2021	10382794	First Legal Network	\$707.50	PO 163488 - Rel 17
3/15/2021	10382796	First Legal Network	8.75	PO 163488 - Rel 18
3/15/2021	10382797	First Legal Network	8.75	PO 163488 - Rel 19
3/15/2021	10382798	First Legal Network	8.75	PO 163488 - Rel 20
3/15/2021	10382799	First Legal Network	8.75	PO 163488 - Rel 21
3/15/2021	10382800	First Legal Network	51.75	PO 163488 - Rel 22
3/15/2021	10382801	First Legal Network	51.78	PO 163488 - Rel 23
3/15/2021	10382802	First Legal Network	857.29	PO 163488 - Rel 24
3/15/2021	10382803	First Legal Network	861.56	PO 163488 - Rel 25
3/15/2021	10382807	First Legal Network	8.75	PO 163488 - Rel 26
3/15/2021	10382808	First Legal Network	105.25	PO 163488 - Rel 27
3/15/2021	10382809	First Legal Network	8.75	PO 163488 - Rel 28
3/15/2021	10382811	First Legal Network	\$8.75	PO 163488 - Rel 29

3/15/2021	10382812	First Legal Network	\$46.75	PO 163488 - Rel 30
3/15/2021	10382813	First Legal Network	\$51.78	PO 163488 - Rel 31
3/15/2021	10382814	First Legal Network	\$8.75	PO 163488 - Rel 32
3/15/2021	10382816	First Legal Network	\$8.75	PO 163488 - Rel 33
3/15/2021	10382817	First Legal Network	\$123.25	PO 163488 - Rel 34
3/15/2021	55067	First Legal Network	\$1,213.44	PO 163488 - Rel 35
3/15/2021	55068	First Legal Network	\$310.50	PO 163488 - Rel 36
3/15/2021	55069	First Legal Network	\$776.99	PO 163488 - Rel 37
3/31/2021	10386328	First Legal Network	\$134.89	PO 163488 - Rel 38
3/31/2021	10386329	First Legal Network	\$750.34	PO 163488 - Rel 39
3/31/2021	10386330	First Legal Network	\$655.45	PO 163488 - Rel 40
3/31/2021	10386331	First Legal Network	\$655.45	PO 163488 - Rel 41
3/31/2021	10386332	First Legal Network	\$655.45	PO 163488 - Rel 42
3/31/2021	10386334	First Legal Network	\$99.19	PO 163488 - Rel 43
3/31/2021	10386335	First Legal Network	\$8.75	PO 163488 - Rel 44
3/31/2021	10386340	First Legal Network	\$8.75	PO 163488 - Rel 45
3/31/2021	10386341	First Legal Network	\$135.75	PO 163488 - Rel 46
3/31/2021	10386342	First Legal Network	\$182.63	PO 163488 - Rel 47
3/31/2021	10386343	First Legal Network	\$304.85	PO 163488 - Rel 48
3/31/2021	10386344	First Legal Network	\$216.96	PO 163488 - Rel 49
3/31/2021	10386345	First Legal Network	\$216.96	PO 163488 - Rel 50
3/31/2021	10386346	First Legal Network	\$182.63	PO 163488 - Rel 51
3/31/2021	10386347	First Legal Network	\$232.49	PO 163488 - Rel 52
3/31/2021	10386349	First Legal Network	\$8.75	PO 163488 - Rel 53
3/31/2021	10386350	First Legal Network	\$46.75	PO 163488 - Rel 54
4/15/2021	10390756	First Legal Network	\$8.75	PO 163488 - Rel 55
4/15/2021	10390760	First Legal Network	\$52.25	PO 163488 - Rel 56
2/22/2021	1210222J6546	Los Angeles Superior Court	\$25.80	3-22-21 VISA
2/22/2021	1210222J6633	Los Angeles Superior Court	\$26.60	3-22-21 VISA
2/25/2021	1210225J0045	Los Angeles Superior Court	\$8.20	3-22-21 VISA
2/25/2021	1210225J4079	Los Angeles Superior Court	\$2.00	3-22-21 VISA
2/25/2021	1210225J9937	Los Angeles Superior Court	\$44.20	3-22-21 VISA
3/1/2021	1210301J5765	Los Angeles Superior Court	\$5.40	3-22-21 VISA
3/1/2021	1210301P7561	Los Angeles Superior Court	\$1.00	3-22-21 VISA
3/10/2021	145275660	Los Angeles Court Connect	\$23.00	3-22-21 VISA
3/10/2021	1210310J3713	Los Angeles Superior Court	\$2.00	3-22-21 VISA
3/13/2021	145622865	Los Angeles Court Connect	\$23.00	3-22-21 VISA
3/13/2021	145623101	Los Angeles Court Connect	\$23.00	3-22-21 VISA
3/12/2021	1210312J6235	Los Angeles Superior Court	\$7.00	3-22-21 VISA
3/16/2021	1210316J9109	Los Angeles Superior Court	\$2.00	3-22-21 VISA
3/17/2021	146117125	Los Angeles Court Connect	\$23.00	3-22-21 VISA
3/18/2021	1210318J1193	Los Angeles Superior Court	\$15.20	3-22-21 VISA
3/12/2021	7-304-16008	Federal Express	\$72.64	PO 161465 - Rel 142
3/19/2021	7-311-35839	Federal Express	\$232.09	PO 161465 - Rel 141
3/26/2021	7-319-27846	Federal Express	\$81.16	PO 161465 - Rel 145
4/2/2021	7-326-86522	Federal Express	\$43.70	PO 161465 - Rel 144
4/9/2021	7-334-72327	Federal Express	\$24.63	PO 161465 - Rel 140
4/16/2021	7-341-56063	Federal Express	\$36.24	PO 161465 - Rel 139
4/23/2021	7-349-44890	Federal Express	\$13.10	PO 161465 - Rel 138

4/1/2021	844103361	Thomson Reuters	\$716.60	PO 162038 - Rel 32
3/1/2021	843938280	Thomson Reuters	\$69.92	PO 162038 - Rel 30
2/1/2021	843773197	Thomson Reuters	\$16.66	PO 162038 - Rel 29

**City of Burbank
Public Works Field Services
Estimated Expenses
Tin Horn Flats, 2623 W. Magnolia Blvd.**

Internal Labor Cost \$ 4,764.92
Equipment Cost \$ 934.18
Material/Outsourced Labor Cost \$ 24,011.59
Total Estimated Cost: \$ 29,710.69

Date	Position/Employee	Description of Work	Equipment	Equipment Rate	Labor Hourly Rate	Hourly Rate with Benefits	OT Rate (no benefits)	Number of Reg Hours	Number of OT Hours	Number of Double OT Hours	Labor Total	Equip. Total
3/16/2021	Carpenter Leadworker/Tom Callison	Prep materials to secure THF	4603	\$ 12.30	\$ 37.52	\$ 54.16		6.0			\$ 324.96	\$ 73.80
3/16/2021	Carpenter/Bob Kaczmarek	Prep materials to secure THF	5227	\$ 13.40	\$ 35.77	\$ 51.96		6.0			\$ 311.76	\$ 80.40
3/17/2021	Carpenter Leadworker/Tom Callison	Installed hasps/locks (morning)	4603	\$ 12.30	\$ 37.52	\$ 54.16		2.0			\$ 108.32	\$ 24.60
3/17/2021	Carpenter/Bob Kaczmarek	Installed hasps/locks (morning)	5227	\$ 13.40	\$ 35.77	\$ 51.96		2.0			\$ 103.92	\$ 26.80
3/17/2021	Carpenter Leadworker/Tom Callison	Remove padlock at THF (evening)	4603	\$ 12.30	\$ 37.52	\$ 54.16	\$ 56.28			2.5	\$ 187.60	\$ 30.75
3/17/2021	Ast. PW Director/Mihran Sarkisian	Installed hasps/locks	5231	\$ 12.32	\$ 80.94	\$ 101.36		2.0			\$ 202.72	\$ 24.64
3/31/2021	Carpenter Leadworker/Tom Callison	Installed hasps/locks	4603	\$ 12.30	\$ 37.52	\$ 54.16		4.0			\$ 216.64	\$ 49.20
3/31/2021	Carpenter/Bob Kaczmarek	Installed hasps/locks	5227	\$ 13.40	\$ 35.77	\$ 51.96		4.0			\$ 207.84	\$ 53.60
3/31/2021	Ast. PW Director/Mihran Sarkisian	Installed hasps/locks	5231	\$ 12.32	\$ 80.94	\$ 101.36		2.0			\$ 202.72	\$ 24.64
4/1/2021	Carpenter Leadworker/Tom Callison	Boarding up THF	4603	\$ 12.30	\$ 37.52	\$ 54.16		4.0			\$ 216.64	\$ 49.20
4/1/2021	Carpenter/Bob Kaczmarek	Boarding up THF	5227	\$ 13.40	\$ 35.77	\$ 51.96		2.0			\$ 103.92	\$ 26.80
4/1/2021	C and M Worker, Dave Chambers	Boarding up THF	5149	\$ 13.40	\$ 31.59	\$ 46.73		2.0			\$ 93.46	\$ 26.80
4/1/2021	C and M Worker, Adam Walker	Boarding up THF			\$ 34.02	\$ 48.05		2.0			\$ 96.10	\$ -
4/1/2021	Ast. PW Director/Mihran Sarkisian	Boarding up THF	5231	\$ 12.32	\$ 80.94	\$ 101.36		2.0			\$ 202.72	\$ 24.64
4/2/2021	Carpenter Leadworker/Tom Callison	Boarding up THF	4603	\$ 12.30	\$ 37.52	\$ 54.16		2.0			\$ 108.32	\$ 24.60
4/2/2021	Carpenter/Bob Kaczmarek	Boarding up THF	5227	\$ 13.40	\$ 35.77	\$ 51.96		2.0			\$ 103.92	\$ 26.80
4/2/2021	C and M Worker, Dave Chambers	Boarding up THF	5149	\$ 13.40	\$ 31.59	\$ 46.73		2.5			\$ 116.83	\$ 33.50
4/2/2021	C and M Worker, Adam Walker	Boarding up THF			\$ 34.02	\$ 48.05		2.5			\$ 120.13	\$ -
4/2/2021	Ast. PW Director/Mihran Sarkisian	Boarding up THF	5231	\$ 12.32	\$ 80.94	\$ 101.36		2.0			\$ 202.72	\$ 24.64
4/3/2021	Carpenter Leadworker/Tom Callison	Boarding up THF	4603	\$ 12.30	\$ 37.52	\$ 54.16	\$ 56.28		2.5		\$ 140.70	\$ 30.75
4/3/2021	Carpenter/Bob Kaczmarek	Boarding up THF	5227	\$ 13.40	\$ 35.77	\$ 51.96	\$ 53.66		2.5		\$ 134.15	\$ 33.50
4/3/2021	C and M Worker, Dave Chambers	Boarding up THF	5149	\$ 13.40	\$ 31.59	\$ 46.73	\$ 47.39		2.5		\$ 118.48	\$ 33.50
4/3/2021	C and M Worker, Jason Black	Boarding up THF			\$ 34.02	\$ 48.05	\$ 51.03		2.5		\$ 127.58	\$ -
4/6/2021	PW Supervisor, Michael Smith	Sandbag installation	4965	\$ 12.30	\$ 50.56	\$ 71.85		1.0			\$ 71.85	\$ 12.30
4/6/2021	Street Maint. Leadworker, James Cisneros	Sandbag installation	5041	\$ 48.90	\$ 37.95	\$ 54.70		1.0			\$ 54.70	\$ 48.90
4/6/2021	PW Journeyman, Ryan Beckett	Sandbag installation			\$ 27.63	\$ 41.76		1.0			\$ 41.76	\$ -
4/6/2021	Ast. PW Director/Mihran Sarkisian	Boarding up THF	5231	\$ 12.32	\$ 80.94	\$ 101.36		1.0			\$ 101.36	\$ 12.32
4/10/2021	PW Supervisor, Bill Parrish	Fence installation	4964	\$ 12.30	\$ 50.56	\$ 71.85	\$ 75.84		7.0		\$ 530.88	\$ 86.10
4/30/2021	Carpenter Leadworker/Tom Callison	Installed FD Knox box	4603	\$ 12.30	\$ 37.52	\$ 54.16		2.0			\$ 108.32	\$ 24.60
4/30/2021	Carpenter/Bob Kaczmarek	Installed FD Knox box	5227	\$ 13.40	\$ 35.77	\$ 51.96		2.0			\$ 103.92	\$ 26.80
Totals											\$ 4,764.92	\$ 934.18

Invoice Date	Vendor	Invoice Number	Description	Total
4/1/2021	BMC Burbank,	Visa, Callison	(4) 4x8 plywood for boarding Tin Horn Flats	\$511.67
4/1/2021	Lowe's	Visa, Callison	Wood and Masonry anchors to secure site	\$87.85
4/2/2021	BMC Burbank	Visa, Callison	(2) 4x8 plywood boards to secure site (10 purchased, cost is for 2 boards only)	\$250.70
4/2/2021	Home Depot	Visa, Callison	Long screws	\$71.24
4/5/2021	BMC Burbank	Visa, Callison	Sheathing, framing screws, drill bits	\$432.40
4/10/2021	Western Fence (Pilgram Fence)	37221	Chain link fence	\$19,035.20
1/29/2021	Sandwood Enterprises	OC 1901938	Sandbag Stock, \$1.25/bag, used 118	\$147.50
3/31/2021	IML Security Supply	2821350	Hinges and padlock items	\$198.03
na	Western Fence (Pilgram Fence)	Quote dated 4/22/21	4'x8' Single Swing Gate	\$3,277.00
Material/Outsourced Labor Cost				\$24,011.59

Labor costs calculated at employee's current salary Step, normal hourly rate includes benefits. Benefits are not calculated with the OT or Double OT Rate. Differentials not included.
Equipment based on FEMA rates

Project #/Name: 24072 / FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 01-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount
Name	Organizatio	Date	Organization	Number	Type		Unit
BENAVIDEZ, RY	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	457.19	4.67 Hour
DIAZ, CHRISTI	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	465.65	4.67 Hour
DUGAS, JONATH	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	326.66	3.25 Hour
EDWARDS, MICH	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	327.67	3.42 Hour
RODRIGUEZ, DU	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	329.25	3.75 Hour
RUIZ, EDUARDO	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	325.52	2.33 Hour
TOTEMWONGS, K	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	321.26	3.25 Hour
VARGAS, LAURA	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	337.77	3.83 Hour
VOORHIS, JOHN	PD:POLICE D	01 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	370.69	3.75 Hour
Sum						3261.66	

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 03-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Name	Organizatio	Date	Organization	Number	Type			
BENAVIDEZ, RY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	416.08	4.25	Hour
BENAVIDEZ, RY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	38.89	1.00	Hour
BENAVIDEZ, RY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	95.90	1.00	Hour
CHEFALO, CORE	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	499.89	5.17	Hour
CHEFALO, CORE	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	26.92	1.00	Hour
CHEFALO, CORE	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	108.66	1.00	Hour
DIAZ, CHRISTI	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	50.84	1.00	Hour
DIAZ, CHRISTI	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	59.57	1.00	Hour
DUGAS, JONATH	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	36.29	1.00	Hour
DUGAS, JONATH	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	30.56	1.00	Hour
EDWARDS, MICH	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	503.00	5.25	Hour
EDWARDS, MICH	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	97.52	1.00	Hour
EDWARDS, MICH	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	116.41	1.00	Hour
GARAY, HENRY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	114.39	1.00	Hour
GARAY, HENRY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	10.51	1.00	Hour
GARAY, HENRY	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	13.61	1.00	Hour
RODRIGUEZ, DU	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	42.20	1.00	Hour
RODRIGUEZ, DU	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	39.57	1.00	Hour
RUIZ, EDUARDO	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	22.18	1.00	Hour
RUIZ, EDUARDO	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	33.24	1.00	Hour
TOTEMWONGS, K	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	40.59	1.00	Hour
TOTEMWONGS, K	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	47.04	1.00	Hour
VARGAS, LAURA	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	70.04	1.00	Hour
VARGAS, LAURA	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	25.23	1.00	Hour
VOORHIS, JOHN	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	45.89	1.00	Hour
VOORHIS, JOHN	PD:POLICE D 03	APR 2021	PD:POLICE DPT	P2184	E-Other	48.13	1.00	Hour

Sum

2633.15

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 04-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Employee Name	Organizatio	Date	Organization	Number	Type			
BENNAVIDEZ, RY	PD:POLICE D	04 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	391.56	4.00	Hour
DIAZ, CHRISTI	PD:POLICE D	04 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	398.84	4.00	Hour
Sum						790.40		

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 05-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Organization	Organization	Date	Organization	Number	Type			
CANNALIES, CHRI	PD:POLICE	D 05 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	54.62		.50 Hour
Sum						54.62		

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 06-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurring	Task	Expenditure	Cost	Amount	Unit
Employee Name	Organizatio	Date	Organization	Number	Type			
BENAVIDEZ, RY	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	146.84	1.50	Hour
CHILDS, JAMAL	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	55.46	.50	Hour
DE BELLIUS, GR	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1111.92	12.33	Hour
DIAZ, CHRISTI	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	157.54	1.58	Hour
DICKARD, RICH	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	98.85	1.00	Hour
EDWARDS, MICH	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	160.61	1.50	Hour
GORDON, BRIAN	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	111.86	1.00	Hour
JORDAN, JAMES	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	97.90	1.00	Hour
KAY, AARON J	PD:POLICE	DP 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	49.43	.50	Hour
KENDRICK, JOS	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	201.03	2.00	Hour
PELITTER, KARI	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	84.92	1.00	Hour
PFROMMER, JOH	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	321.03	2.50	Hour
RUIZ, EDUARDO	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	150.89	1.08	Hour
SESTON, STEPH	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	247.13	2.50	Hour
STARKOV, ANDR	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	101.38	1.00	Hour
STONE, FLETCH	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	324.42	2.75	Hour
TERRILL, HARR	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	50.26	.50	Hour
TOTEMWONGS, K	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	49.43	.50	Hour
TOTH, SEAN ED	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	782.69	8.17	Hour
VOORHIS, JOHN	PD:POLICE	D 06 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1161.49	11.75	Hour

Sum 5465.08

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 08-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
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Employee Name	Organizatio	Date	Organization	Number	Type			
CHAPMAN, CASE	PD:POLICE D	08 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	267.21	2.92	Hour
PFROMMER, JOH	PD:POLICE D	08 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	192.62	1.50	Hour
STONE, FLETCH	PD:POLICE D	08 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	353.91	3.00	Hour
Sum						813.74		

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 09-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
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Employee Name	Organizatio	Date	Organization	Number	Type			
CHAPMAN, CASE	PD:POLICE D	09 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	777.84	8.50	Hour
PFROMMER, JOH	PD:POLICE D	09 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1476.72	11.50	Hour
RHOADS, RYAN	PD:POLICE D	09 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	39.53	.42	Hour
TOTH, SEAN ED	PD:POLICE D	09 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	40.24	.42	Hour
Sum						2334.33		

Project #/Name: 24072 FY 2020/2021 SPECTAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 10-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Employee Name	Organizatio	Date	Organization	Number	Type			
ANDERSON, SAM	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	817.96	8.50	Hour
CALDWELL, CHR	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	290.61	3.50	Hour
CHOE, SCOTT Y	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	427.50	4.50	Hour
COLEMAN, RASH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	47.48	.50	Hour
FIELDS, DILLO	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	635.12	8.00	Hour
JORDAN, JAMES	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	832.15	8.50	Hour
KENDRICK, JOS	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1206.12	12.00	Hour
KENDRICK, JOS	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	33.17	.33	Hour
LLOYD, RANDY	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	582.76	5.92	Hour
MANN, BLAKE C	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	30.05	.50	Hour
MARTINEZ MARI	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	36.39	.50	Hour
MIRAKYAN, GEV	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	53.72	.50	Hour
MURPHY, TIMOT	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	848.13	8.58	Hour
PENARANDA, RI	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	896.70	10.50	Hour
PFROMMER, JOH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1412.51	11.00	Hour
RANDALL, JOSH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	705.76	8.50	Hour
RHOADS, RYAN	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	800.11	8.50	Hour
ROBLES, SALVA	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	706.95	8.50	Hour
SAN ANDRES, R	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	38.15	.50	Hour
SESTON, STEPH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	395.40	4.00	Hour
STONE, FLETCH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	501.37	4.25	Hour
SUDBROOK, ASH	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	792.88	8.50	Hour
TOTEMWONGS, K	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	840.23	8.50	Hour
TOTH, SEAN ED	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	814.30	8.50	Hour
VARGAS, LAURA	PD:POLICE D	10 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1081.83	12.33	Hour

Sum

14827.35

Project #/Name: 24072 FY 2020/2021 SPECTAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 11-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Name	Organizatio	Date	Organization	Number	Type			
CALDWELL, CHR	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	290.61	3.50	Hour
HORN, JESSE L	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1035.35	12.33	Hour
KENDRICK, JOS	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1206.12	12.00	Hour
KENDRICK, JOS	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	33.17	.33	Hour
RANDALL, JOSH	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	996.36	12.00	Hour
STARKOV, ANDR	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1275.36	12.58	Hour
TERRILL, HARR	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1264.42	12.58	Hour
VARGAS, LAURA	PD:POLICE	D 11 APR 2021	PD:POLICE	P2184	E-1 1/2x Overtime	1081.83	12.33	Hour

Sum 7183.22

Project #/Name: 24072 FY 2020/2021 SPECTAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 13-APR-21

Non-Labor:

Employee Name	GL	Organizatio	Date	Incurred	Organization	Task	Expenditure	Cost	Amount	Unit
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ANDERSON, SAM	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	192.46	2.00	Hour
CANALES, CHR	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	273.10	2.50	Hour
CHIIDS, JAMAL	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	166.37	1.50	Hour
CORNILS, ADAM	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	242.97	1.75	Hour
DICKARD, RICH	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	247.13	2.50	Hour
DUGAS, JONATH	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	201.03	2.00	Hour
GORDON, BRIAN	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	204.70	1.83	Hour
JORDAN, JAMES	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	244.75	2.50	Hour
KAY, AARON J	PD:POLICE	DP 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	123.56	1.25	Hour
KENDRICK, AAR	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	255.42	2.25	Hour
MENCURI, GAME	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	146.85	1.50	Hour
MURPHY, RYAN	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	45.76	.50	Hour
MURPHY, TIMOT	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	197.70	2.00	Hour
PELLTIER, KARI	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	509.49	6.00	Hour
PUGLISI, JAMI	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	45.82	.33	Hour
PUGLISI, JAMI	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	138.84	1.00	Hour
RHOADS, RYAN	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	47.06	.50	Hour
RUIZ, EDUARDO	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	185.81	1.33	Hour
SANCHEZ-SUARE	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	100.52	1.00	Hour
SESTON, STEPH	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	370.69	3.75	Hour
STARKOV, ANDR	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	253.45	2.50	Hour
TERRILL, HARR	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	201.02	2.00	Hour
TOTEMWONGS, K	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	197.70	2.00	Hour
TURNER, STEPH	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	195.75	1.75	Hour
VOORHIS, JOHN	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	1285.05	13.00	Hour
ZIMMERMAN, MA	PD:POLICE	D 13	APR 2021	PD:POLICE	DPT	P2184	E-1 1/2x Overtime	244.75	2.50	Hour

Sum

6317.75

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS
 GL Date Range:

Sort By: Expenditure Date

Date: 15-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount Unit
Organization	Organizatio	Date	Organization	Number	Type		
CORNILLS, ADAM	PD:POLICE D	15 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	69.42	.50 Hour
Sum						69.42	

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS
 GI Date Range:

Sort By: Expenditure Date

Date: 17-APR-21

Non-Labor:

Employee Name	Name	Organization	Incurring Organization	Task Number	Expenditure Type	Cost	Amount	Unit
AMIRFARZANEH,		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	985.04	12.33	Hour
AMIRFARZANEH,		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	129.12	1.00	Hour
AMIRFARZANEH,		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	126.23	1.00	Hour
ANDERSON, SAM		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	849.71	8.83	Hour
ANDERSON, SAM		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	211.53	1.00	Hour
ANDERSON, SAM		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	202.74	1.00	Hour
BARCUS, JEFFR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	593.27	4.83	Hour
BARCUS, JEFFR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	64.20	1.00	Hour
BARCUS, JEFFR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	87.03	1.00	Hour
BAUMGARTEN, A		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1399.70	12.33	Hour
BAUMGARTEN, A		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	165.06	1.00	Hour
BAUMGARTEN, A		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	125.83	1.00	Hour
BENAVIDEZ, RY		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	839.90	8.58	Hour
BENAVIDEZ, RY		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	109.17	1.00	Hour
BENAVIDEZ, RY		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	167.61	1.00	Hour
BRITWAY, EMIL		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	901.76	8.00	Hour
BRITWAY, EMIL		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	120.30	1.00	Hour
BRITWAY, EMIL		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	94.21	1.00	Hour
CALDWELL, CHR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	48.91	1.00	Hour
CALDWELL, CHR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	69.33	1.00	Hour
CANNALLES, CHR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	746.11	6.83	Hour
CANNALLES, CHR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	114.26	1.00	Hour
CANNALLES, CHR		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	143.22	1.00	Hour
CHADPMAN, CASE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	785.16	8.58	Hour
CHADPMAN, CASE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	189.59	1.00	Hour
CHADPMAN, CASE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	212.57	1.00	Hour
CHEPALO, CORE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	838.39	8.67	Hour
CHEPALO, CORE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	92.66	1.00	Hour
CHEPALO, CORE		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	139.14	1.00	Hour
CHILDS, JAMAL		PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	979.25	8.83	Hour

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS
GL Date Range:

Sort By: Expenditure Date

Date: 17-APR-21

Non-Labor:

Employee Name	Organization	Incurred Organization	Task Number	Expenditure Type	Cost	Amount	Unit
CHIILDS, JAMAL	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	114.68	1.00	Hour
CHIILDS, JAMAL	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	147.04	1.00	Hour
CHOE, SCOTT Y	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	823.65	8.67	Hour
CHOE, SCOTT Y	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	132.77	1.00	Hour
CHOE, SCOTT Y	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	140.54	1.00	Hour
COLEMAN, RASH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	15.20	1.00	Hour
COLEMAN, RASH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	6.65	1.00	Hour
CONAWAY, STEV	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	684.84	6.83	Hour
CONAWAY, STEV	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	34.41	1.00	Hour
CONAWAY, STEV	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	85.23	1.00	Hour
CORNITTS, ADAM	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1492.53	10.75	Hour
CORNITTS, ADAM	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	216.05	1.00	Hour
CORNITTS, ADAM	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	75.48	1.00	Hour
DE BELLIUS, GR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	160.91	1.00	Hour
DE BELLIUS, GR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	118.90	1.00	Hour
DIAZ, CHRISTI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	864.49	8.67	Hour
DIAZ, CHRISTI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	142.35	1.00	Hour
DIAZ, CHRISTI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	169.11	1.00	Hour
DICKARD, RICH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	675.15	6.83	Hour
DICKARD, RICH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	131.92	1.00	Hour
DICKARD, RICH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	153.92	1.00	Hour
DUGAS, JONATH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	686.48	6.83	Hour
DUGAS, JONATH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	110.50	1.00	Hour
DUGAS, JONATH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	91.67	1.00	Hour
EDWARDS, MITCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	928.30	8.67	Hour
EDWARDS, MITCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	122.12	1.00	Hour
EDWARDS, MITCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	130.24	1.00	Hour
EMBLETON, JAS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	188.28	2.00	Hour
EMBLETON, JAS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	34.14	1.00	Hour
EMBLETON, JAS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	30.12	1.00	Hour

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS
 GL Date Range:

Sort By: Expenditure Date

Date: 17-APR-21

Non-Labor:

Employee Name	Organization	Incurring Organization	Task Number	Expenditure Type	Cost	Amount	Unit
EMBLETON, JOH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	625.98	7.33	Hour
EMBLETON, JOH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	116.53	1.00	Hour
EMBLETON, JOH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	89.39	1.00	Hour
FABIAN, GEOVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	327.96	4.83	Hour
FABIAN, GEOVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	27.47	1.00	Hour
FABIAN, GEOVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	50.49	1.00	Hour
FIELDS, DILLO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	462.84	5.83	Hour
FIELDS, DILLO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	51.70	1.00	Hour
FIELDS, DILLO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	193.26	1.00	Hour
FRENCH, PAUL	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	788.80	8.67	Hour
FRENCH, PAUL	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	69.76	1.00	Hour
FRENCH, PAUL	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	81.21	1.00	Hour
FUNK, AARON J	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	725.90	8.50	Hour
FUNK, AARON J	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	88.53	1.00	Hour
FUNK, AARON J	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	123.53	1.00	Hour
GARAY, HENRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	114.39	1.00	Hour
GARAY, HENRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	11.67	1.00	Hour
GARAY, HENRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	13.66	1.00	Hour
GORDON, BRIAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	708.07	6.33	Hour
GORDON, BRIAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	121.20	1.00	Hour
GORDON, BRIAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	105.37	1.00	Hour
GORMAN, TRAVI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	974.20	12.58	Hour
GORMAN, TRAVI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	136.55	1.00	Hour
GORMAN, TRAVI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	175.78	1.00	Hour
GUNN, NEIL JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	384.92	4.00	Hour
GUNN, NEIL JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	70.89	1.00	Hour
GUNN, NEIL JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	47.56	1.00	Hour
HARRIS, DAVID	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	767.42	12.33	Hour
HARRIS, DAVID	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	130.24	1.00	Hour
HARRIS, DAVID	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	143.65	1.00	Hour

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Non-Labor:

Employee Name	Organization	Incurred Organization	Task Number	Expenditure Type	Cost	Amount	Unit
HORN, JESSE L	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	531.53	6.33	Hour
HORN, JESSE L	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	271.12	1.00	Hour
HORN, JESSE L	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	98.97	1.00	Hour
HOUNANIAN, MI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	772.63	8.75	Hour
HOUNANIAN, MI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	45.43	1.00	Hour
HOUNANIAN, MI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	127.47	1.00	Hour
JIMENEZ, MART	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1086.71	9.50	Hour
JIMENEZ, MART	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	201.48	1.00	Hour
JIMENEZ, MART	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	157.59	1.00	Hour
JORDAN, JAMES	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	668.66	6.83	Hour
JORDAN, JAMES	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	192.38	1.00	Hour
JORDAN, JAMES	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	225.84	1.00	Hour
KARDOSH, ANTH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	567.44	8.75	Hour
KARDOSH, ANTH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	31.12	1.00	Hour
KARDOSH, ANTH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	106.21	1.00	Hour
KAY, AARON J	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	23.90	1.00	Hour
KAY, AARON J	PD:POLICE DP 17 APR 2021	PD:POLICE DPT	P2184	E-Other	24.17	1.00	Hour
KENDRICK, AAR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1021.68	9.00	Hour
KENDRICK, AAR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	125.83	1.00	Hour
KENDRICK, AAR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	163.39	1.00	Hour
KENDRICK, JOS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	887.50	8.83	Hour
KENDRICK, JOS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	264.83	1.00	Hour
KENDRICK, JOS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	330.05	1.00	Hour
KYLES, ENNISH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	542.30	6.83	Hour
KYLES, ENNISH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	101.86	1.00	Hour
KYLES, ENNISH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	62.84	1.00	Hour
LAUFER, MARSH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1173.32	10.58	Hour
LAUFER, MARSH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	147.44	1.00	Hour
LAUFER, MARSH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	114.68	1.00	Hour
LLOYD, RANDY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	844.62	8.58	Hour

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LLOYD, RANDY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	131.80	1.00	Hour
LLOYD, RANDY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	157.99	1.00	Hour
LOPEZ, XAVIER	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1095.89	12.33	Hour
LOPEZ, XAVIER	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	186.80	1.00	Hour
LOPEZ, XAVIER	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	128.93	1.00	Hour
MANN, BLAKE C	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	4.51	1.00	Hour
MANN, BLAKE C	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	10.50	1.00	Hour
MARKER, HARRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1100.21	12.33	Hour
MARKER, HARRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	99.26	1.00	Hour
MARKER, HARRY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	112.80	1.00	Hour
MARTINEZ, MARI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	4.82	1.00	Hour
MARTINEZ, MARI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	9.63	1.00	Hour
MARTINEZ, ROB	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	664.20	9.00	Hour
MARTINEZ, ROB	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	100.90	1.00	Hour
MARTINEZ, ROB	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	120.26	1.00	Hour
MEADOWS, SCOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1257.39	9.00	Hour
MEADOWS, SCOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	110.90	1.00	Hour
MEADOWS, SCOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	163.91	1.00	Hour
MENCURI, CAME	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	619.71	6.33	Hour
MENCURI, CAME	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	94.78	1.00	Hour
MENCURI, CAME	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	81.00	1.00	Hour
MIRAKYAN, GEV	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	12.70	1.00	Hour
MIRAKYAN, GEV	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	10.35	1.00	Hour
MUNOZ, FERNAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	955.10	10.25	Hour
MUNOZ, FERNAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	197.02	1.00	Hour
MUNOZ, FERNAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	2838.16	1.00	Hour
MURPHY, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	960.86	10.50	Hour
MURPHY, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	124.12	1.00	Hour
MURPHY, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	174.11	1.00	Hour
MURPHY, TIMOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	872.85	8.83	Hour

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Non-Labor:

Employee Name	Organization	Incurring Organization	Task Number	Expenditure Type	Cost	Amount	Unit
MURPHY, TTMOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	206.81	1.00	Hour
MURPHY, TTMOT	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	172.51	1.00	Hour
PELTIER, KARI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1047.06	12.33	Hour
PELTIER, KARI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	262.87	1.00	Hour
PELTIER, KARI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	94.43	1.00	Hour
PENARANDA, RI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1052.98	12.33	Hour
PENARANDA, RI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	241.17	1.00	Hour
PENARANDA, RI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	226.26	1.00	Hour
PERRY, CHRIS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	408.91	4.83	Hour
PERRY, CHRIS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	81.43	1.00	Hour
PERRY, CHRIS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	29.42	1.00	Hour
PERRY, CHRIS	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1155.69	9.00	Hour
PFROMMER, JOH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	456.16	1.00	Hour
PFROMMER, JOH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	314.05	1.00	Hour
PUGLISI, JAMI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	115.24	.83	Hour
PUGLISI, JAMI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1110.72	8.00	Hour
PUGLISI, JAMI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	110.70	1.00	Hour
PUGLISI, JAMI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	164.85	1.00	Hour
PUGLISI, JAMI	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	291.18	1.00	Hour
RANDALL, JOSH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	107.03	1.00	Hour
RHOADS, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	807.64	8.58	Hour
RHOADS, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	160.62	1.00	Hour
RHOADS, RYAN	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	187.08	1.00	Hour
ROBLES, SALVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	734.39	8.83	Hour
ROBLES, SALVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	196.06	1.00	Hour
ROBLES, SALVA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	173.54	1.00	Hour
RODRIGUEZ, DU	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	775.27	8.83	Hour
RODRIGUEZ, DU	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	79.14	1.00	Hour
RODRIGUEZ, DU	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	86.64	1.00	Hour
RODRIGUEZ, JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	658.56	7.00	Hour

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Employee Name	Organization	Incurred Organization	Task Number	Expenditure Type	Cost	Amount	Unit
RODRIGUEZ, JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	101.69	1.00	Hour
RODRIGUEZ, JO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	73.74	1.00	Hour
ROVIRA, STEVE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	324.25	5.00	Hour
ROVIRA, STEVE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	56.18	1.00	Hour
ROVIRA, STEVE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	63.45	1.00	Hour
RUIZ, EDUARDO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1093.93	7.83	Hour
RUIZ, EDUARDO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	110.90	1.00	Hour
RUIZ, EDUARDO	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	165.67	1.00	Hour
SALAS, COREY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	691.87	8.67	Hour
SALAS, COREY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	117.21	1.00	Hour
SALAS, COREY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	177.14	1.00	Hour
SALAS, COREY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	9.91	1.00	Hour
SAN ANDRES, R	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	9.77	1.00	Hour
SAN ANDRES, R	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	636.23	6.33	Hour
SANCHEZ-SUARE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	108.22	1.00	Hour
SANCHEZ-SUARE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	112.78	1.00	Hour
SANCHEZ-SUARE	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	625.72	6.33	Hour
SESTON, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	172.06	1.00	Hour
SESTON, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	142.07	1.00	Hour
SESTON, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	348.39	4.83	Hour
SIDUGUEN III,	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	69.87	1.00	Hour
SIDUGUEN III,	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	57.19	1.00	Hour
SIDUGUEN III,	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	585.84	6.33	Hour
SNOWDEN, GEOFF	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	78.02	1.00	Hour
SNOWDEN, GEOFF	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	26.25	1.00	Hour
SNOWDEN, GEOFF	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	692.43	6.83	Hour
STARKOV, ANDR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	150.51	1.00	Hour
STARKOV, ANDR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	227.35	1.00	Hour
STOHL, MARK A	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	995.27	7.83	Hour
STOHL, MARK A	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	120.40	1.00	Hour

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Non-Labor:

Employee Name	Organization	Incurring Organization	Task Number	Expenditure Type	Cost	Amount	Unit
STOHL, MARK A	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	86.40	1.00	Hour
STONE, FLETCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1041.68	8.83	Hour
STONE, FLETCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	190.60	1.00	Hour
STONE, FLETCH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	255.69	1.00	Hour
SUDBROOK, ASH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	715.46	7.67	Hour
SUDBROOK, ASH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	87.78	1.00	Hour
SUDBROOK, ASH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	193.42	1.00	Hour
TERRILL, HARR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	686.48	6.83	Hour
TERRILL, HARR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	259.21	1.00	Hour
TERRILL, HARR	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	2595.71	1.00	Hour
TIMLIN, RORY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	737.35	9.33	Hour
TIMLIN, RORY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	36.86	1.00	Hour
TIMLIN, RORY	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	90.08	1.00	Hour
TOTEMWONGS, K	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	675.15	6.83	Hour
TOTEMWONGS, K	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	182.66	1.00	Hour
TOTEMWONGS, K	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	215.44	1.00	Hour
TOTH, SEAN ED	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	821.96	8.58	Hour
TOTH, SEAN ED	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	274.23	1.00	Hour
TOTH, SEAN ED	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	231.78	1.00	Hour
TURNER, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	951.52	8.83	Hour
TURNER, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	111.48	1.00	Hour
TURNER, STEPH	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	136.83	1.00	Hour
VARGAS, LAURA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	614.18	7.00	Hour
VARGAS, LAURA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	350.98	1.00	Hour
VARGAS, LAURA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	121.09	1.00	Hour
VIRZI, ANTHON	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	926.44	8.83	Hour
VIRZI, ANTHON	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	102.79	1.00	Hour
VIRZI, ANTHON	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	65.14	1.00	Hour
VOGELISANG, CA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	794.09	8.67	Hour
VOGELISANG, CA	PD:POLICE D 17 APR 2021	PD:POLICE DPT	P2184	E-Other	164.94	1.00	Hour

Project #/Name: 24072 FY 2020/2021 SPECIAL EVENTS

GL Date Range:

Sort By: Expenditure Date

Date: 17-APR-21

Non-Labor:

Employee Name	Non Labor	Organizatio	Incurred	Organization	Task	Expenditure	Cost	Amount	Unit
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VOGELSSANG, CA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-Other	58.84	1.00	Hour	
VOORHIS, JOHN	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	1037.93	10.50	Hour	
VOORHIS, JOHN	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-Other	389.21	1.00	Hour	
VOORHIS, JOHN	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-Other	348.40	1.00	Hour	
ZIMMERMAN, MA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-1 1/2x Overtime	864.46	8.83	Hour	
ZIMMERMAN, MA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-Other	141.24	1.00	Hour	
ZIMMERMAN, MA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	P2184	E-Other	121.50	1.00	Hour	
Sum						87613.76			
Sum						131364.48			

Report Parameter:	Value:
Project Number:	24072
Project Name:	FY 2020/2021 SPECIAL EVENTS
Sort:	Expenditure Date
System Linkage Function:	
Suppress Labor Cost?	No
Low Date:	
High Date:	
Display Comment:	No
Task Number:	P2184
Task Name:	TIN HORN FLATS
Employee:	
Incurred By Organization:	
Expenditure Category:	
Billable Items?	No
Items On Hold?	No

Project #/Name: 24072 / FY 2020/2021 SPECIAL EVENTS
GL Date Range:

Sort By: Expenditure Date

Date: 17-APR-21

Non-Labor:

Employee Name	Non Labor	GL	Incurred	Task	Expenditure	Cost	Amount	Unit
Name	Organizatio	Date	Organization	Number	Type			
GUTTIERREZ, NA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-2x Overtime	684.13	10.75	Hour
GUTTIERREZ, NA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-Other	54.69	1.00	Hour
GUTTIERREZ, NA	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-Other	76.66	1.00	Hour
TERAMZIAN, AR	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-1 1/2x Overtime	504.48	12.00	Hour
TERAMZIAN, AR	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-Other	44.84	1.00	Hour
TERAMZIAN, AR	PD:POLICE D	17 APR 2021	PD:POLICE DPT	21165	E-Other	13.19	1.00	Hour

Sum 1377.99

Sum 1377.99

Report Parameter:	Value:
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Project Number:	24072
Project Name:	FY 2020/2021 SPECIAL EVENTS
Sort:	Expenditure Date
System Linkage Function:	
Suppress Labor Cost?	No
Low Date:	
High Date:	
Display Comment:	No
Task Number:	21165
Task Name:	TIN HORN FLATS
Employee:	
Incurred By Organization:	
Expenditure Category:	
Billable Items?	No
Items On Hold?	No