

APPENDIX 2:
Ms. Mitchell's spreadsheet

Pay Period	Comm Earned	Hourly Comm Rate	OT Hours	Hourly OT Rate	Amount of OT Due	Holiday or Time Off
6/4/17 - 6/10/17	2764	69.1	1	103.65	103.65	
6/11/17 - 6/17/17	4903	122.575	0	183.8625	0	
6/18/17 - 6/24/17	400	10	0	15	0	
6/25/17 - 7/1/17	1052.16	26.304	0	39.456	0	
7/2/17 - 7/8/17	6120	153	0	229.5	0	Independence Day
7/9/17 - 7/15/17	7546.23	188.65575	15	282.983625	4244.754375	
7/16/17 - 7/22/17	14389.79	359.74475	15	539.617125	8094.256875	
7/23/17 - 7/29/17	4104	102.6	15	153.9	2308.5	
7/30/17 - 8/5/17	6957	173.925	15	260.8875	3913.3125	
8/6/17 - 8/12/17	400	10	15	15	225	
8/13/17 - 8/18/17	2094.74	52.3685	15	78.55275	1178.29125	
8/20/17 - 8/26/17	12613.51	315.33775	15	473.006625	7095.099375	
8/27/17 - 9/2/17	400	10	0	15	0	
9/3/17 - 9/9/17	400	10	0	15	0	Labor Day
9/10/17 - 9/16/17	400	10	0	15	0	
9/17/17 - 9/23/17	2640.4	66.01	0	99.015	0	
9/24/17 - 9/30/17	6203	155.075	0	232.6125	0	
10/1/17 - 10/7/17	400	10	0	15	0	
10/8/17 - 10/14/17	400	10	0	15	0	Columbus Day
10/15/17 - 10/21/17	400	10	0	15	0	
10/22/17 - 10/28/17	400	10	0	15	0	
10/29/17 - 11/4/17	400	10	0	15	0	
11/5/17 - 11/11/17	400	10	10	15	150	
11/12/17 - 11/18/17	3010	75.25	10	112.875	1128.75	
11/19/17 - 11/25/17	400	10	0	15	0	Thanksgiving Day
11/26/17 - 12/2/17	18828	470.7	10	706.05	7060.5	

12/3/17 - 12/9/17	400	10	10	15	150	
12/10/17 - 12/16/17	2925	73.125	0	109.6875	0	
12/17/17 - 12/23/17	420	10.5	0	15.75	0	
12/24/17 - 12/30/17	756	18.9	0	28.35	0	Christmas Day
12/31/17 - 1/6/18	420	10.5	0	15.75	0	New Years
1/7/18 - 1/13/18	3628	90.7	10	136.05	1360.5	
1/14/18 - 1/20/18	1530	38.25	0	57.375	0	MLK Jr Day
1/21/18 - 1/27/18	1304	32.6	10	48.9	489	
1/28/18 - 2/3/18	420	10.5	10	15.75	157.5	
2/4/18 - 2/10/18	16994.1	424.8525	10	637.27875	6372.7875	
2/11/18 - 2/17/18	420	10.5	10	15.75	157.5	
2/18/18 - 2/24/18	5904.8	147.62	0	221.43	0	Presidents Day
2/25/18 - 3/3/18	420	10.5	10	15.75	157.5	
3/4/18 - 3/10/18	5999.99	149.99975	10	224.999625	2249.99625	
3/11/18 - 3/17/18	1907.28	47.682	15	71.523	1072.845	
3/18/18 - 3/24/18	14706	367.65	15	551.475	8272.125	
3/25/18 - 3/31/18	5400	135	10	202.5	2025	
4/1/18 - 4/7/18	420	10.5	10	15.75	157.5	
4/8/18 - 4/14/18	1916.25	47.90625	10	71.859375	718.59375	
4/15/18 - 4/21/18	420	10.5	0	15.75	0	
4/22/18 - 4/28/18	420	10.5	10	15.75	157.5	
4/29/18 - 5/5/18	3361.75	84.04375	10	126.065625	1260.65625	
5/6/18 - 5/12/18	420	10.5	10	15.75	157.5	
5/13/18 - 5/19/18	420	10.5	10	15.75	157.5	
5/20/18 - 5/26/18	420	10.5	10	15.75	157.5	
5/27/18 - 6/2/18	1836.8	45.92	0	68.88	0	Memorial Day
6/3/18 - 6/9/18	420	10.5	15	15.75	236.25	

6/10/18 - 6/16/18	4400	110	15	165	2475
6/17/18 - 6/23/18	2952	73.8	15	110.7	1660.5
6/24/18 - 6/30/18	3248	81.2	15	121.8	1827
7/1/18 - 7/7/18	2500.88	62.522	0	93.783	0 Independence Day
7/8/18 - 7/14/18	1175	29.375	15	44.0625	660.9375
7/15/18 - 7/21/18	1980	49.5	15	74.25	1113.75
7/22/18 - 7/28/18	6830.15	170.75375	15	256.130625	3841.959375
7/29/2018 - 8/4/18	420	10.5	15	15.75	236.25
8/5/18 - 8/11/18	12640.88	316.022	15	474.033	7110.495
8/12/18 - 8/18/18	2340	58.5	15	87.75	1316.25
8/19/18 - 8/25/18	420	10.5	15	15.75	236.25
8/26/18 - 9/1/18	2413.8	60.345	15	90.5175	1357.7625
9/2/18 - 9/8/18	420	10.5	0	15.75	0 Labor Day
9/9/18 - 9/15/18	6800	170	15	255	3825
9/16/18 - 9/22/18	1984.5	49.6125	15	74.41875	1116.28125
9/23/18 - 9/29/16	420	10.5	15	15.75	236.25
9/30/16 - 10/6/18	7812.45	195.31125	15	292.966875	4394.503125
10/7/18 - 10/13/18	420	10.5	0	15.75	0 Columbus Day
10/14/18 - 10/20/18	27315	682.875	15	1024.3125	15364.6875
10/21/18 - 10/27/18	420	10.5	0	15.75	0
10/28/18 - 11/03/18	420	10.5	0	15.75	0
11/4/18 - 11/10/18	-700	-17.5	0	-26.25	0
11/11/18 - 11/17/18	420	10.5	0	15.75	0 Veterans Day
11/18/18 - 11/24/18	1225	30.625	0	45.9375	0 Thanksgiving
11/25/18 - 12/01/18	420	10.5	5	15.75	78.75
12/02/18 - 12/8/18	420	10.5	5	15.75	78.75
12/9/18 - 12/15/18	4795	119.875	5	179.8125	899.0625

12/16/18 - 12/22/18	2848	71.2	0	106.8	0	0
12/23/18 - 12/29/18	900	22.5	0	33.75	0	0 Christmas
12/30/18 - 01/05/19	4480	112	0	168	0	0 New Years
01/06/19 - 01/12/19	444	11.1	0	16.65	0	0
1/13/19 - 1/19/19	444	11.1	0	16.65	0	0
1/20/19 - 1/26/19	444	11.1	0	16.65	0	0 MLK Jr Day
1/27/19 - 2/2/19	444	11.1	0	16.65	0	0
2/3/19 - 2/9/19	444	11.1	0	16.65	0	0
2/10/19 - 2/16/19	444	11.1	0	16.65	0	0
2/17/19 - 2/23/19	444	11.1	0	16.65	0	0 Presidents Day
2/24/19 - 3/2/19	1200	30	5	45	225	
3/3/19 - 3/9/19	8348.8	208.72	15	313.08	4696.2	
3/10/19 - 3/16/19	444	11.1	15	16.65	249.75	
3/17/19 - 3/23/19	2265.75	56.64375	15	84.965625	1274.484375	
3/24/19 - 3/30/19	444	11.1	15	16.65	249.75	
3/31/19 - 4/6/19	18565.2	464.13	15	696.195	10442.925	
4/7/19 - 4/13/19	2210.4	55.26	15	82.89	1243.35	
4/14/19 - 4/20/19	945	23.625	15	35.4375	531.5625	
4/21/19 - 4/27/19	4086.9	102.1725	15	153.25875	2298.88125	
4/28/19 - 5/4/19	11736	293.4	15	440.1	6601.5	
5/5/19 - 5/11/19	2484	62.1	15	93.15	1397.25	
5/12/19 - 5/18/19	444	11.1	15	16.65	249.75	
5/19/19 - 5/25/19	1280	32	15	48	720	
5/26/19 - 6/1/19	4296	107.4	15	161.1	2416.5	Memorial Day
6/2/19 - 6/8/19	444	11.1	15	16.65	249.75	
6/9/19 - 6/15/19	1895.25	47.38125	0	71.071875	0	0 CTO 16 hours

6/16/19 - 6/22/19	2520	63	15	94.5	1417.5
6/23/19 - 6/26/19	444	11.1	15	16.65	249.75
6/30/19 - 7/6/19	444	11.1	0	16.65	0 Independence Day
7/7/19 - 7/13/19	4482	112.05	15	168.075	2521.125
7/14/19 - 7/20/19	444	11.1	15	16.65	249.75
7/21/19 - 7/27/19	13840	346	15	519	7785
7/28/19 - 8/3/19	5949	148.725	15	223.0875	3346.3125
8/4/19 - 8/10/19	810	20.25	15	30.375	455.625
8/11/19 - 8/17/19	19980.45	499.51125	15	749.266875	11239.00313
8/18/19 - 8/24/19	3150	78.75	15	118.125	1771.875
8/25/19 - 8/31/19	1940.55	48.51375	15	72.770625	1091.559375
9/1/19 - 9/7/19	6689	167.225	0	250.8375	0 Labor Day
9/8/19 - 9/14/19	444	11.1	15	16.65	249.75
9/15/19 - 9/21/19	5710	142.75	15	214.125	3211.875
9/22/19 - 9/28/19	444	11.1	15	16.65	249.75
9/29/19 - 10/5/19	27513	687.825	15	1031.7375	15476.0625
10/6/19 - 10/12/19	5850	146.25	15	219.375	3290.625
10/13/19 - 10/19/19	4000	100	0	150	0 Columbus Day
10/20/19 - 10/26/19	2308.5	57.7125	10	86.56875	865.6875
10/27/19 - 11/02/19	11484	287.1	10	430.65	4306.5
11/03/19 - 11/09/19	444	11.1	5	16.65	83.25
11/10/19 - 11/16/19	9900	247.5	0	371.25	0 Veterans Day
11/17/19 - 11/23/19	2540	63.5	5	95.25	476.25
11/24/19 - 11/30/19	4249	106.225	0	159.3375	0 Thanksgiving
12/01/19 - 12/07/19	444	11.1	5	16.65	83.25
12/08/19 - 12/14/19	4136	103.4	5	155.1	775.5

12/15/19 - 12/21/19	444	11.1	0	16.65	0	
12/22/19 - 12/28/19	444	11.1	0	16.65	0	Christmas
12/29/19 - 1/4/20	2327.5	58.1875	0	87.28125	0	New Years
1/5/20 - 1/11/20	700	17.5	0	26.25	0	
1/12/20 - 1/18/20	576.92	14.423	5	256.130625	1280.653125	
1/19/20 - 1/25/20	4600	115	0	172.5	0	MLK Jr Day
1/26/20 - 2/1/20	2178.4	54.46	5	81.69	408.45	
2/2/20 - 2/8/20	3713	92.825	5	139.2375	696.1875	
2/9/20 - 2/15/20	5707.56	142.689	10	214.0335	2140.335	
2/16/20 - 2/22/20	576.92	14.423	0	21.6345	0	Presidents Day
2/23/20 - 2/29/20	2208	55.2	10	82.8	828	
3/1/20 - 3/7/20	576.92	14.423	10	21.6345	216.345	
3/8/20 - 3/14/20	17550	438.75	15	658.125	9871.875	
3/15/20 - 3/21/20	7350	183.75	15	275.625	4134.375	
3/22/20 - 3/28/20	576.92	14.423	15	21.6345	324.5175	
3/29/20 - 4/4/20	3573	89.325	15	133.9875	2009.8125	
4/5/20 - 4/11/20	576.92	14.423	15	21.6345	324.5175	
4/12/20 - 4/18/20	7925	198.125	15	297.1875	4457.8125	
4/19/20 - 4/25/20	8010	200.25	15	300.375	4505.625	
4/26/20 - 5/2/20	6930	173.25	15	259.875	3898.125	
5/3/20 - 5/9/20	1332.5	33.3125	15	49.96875	749.53125	
5/10/20 - 5/16/20	576.92	14.423	15	21.6345	324.5175	
5/17/20 - 5/23/20	5883.75	147.09375	15	220.640625	3309.609375	
5/24/20 - 5/29/20	7221	180.525	0	270.7875	0	Memorial Day
Total OT for 3 years					240322.2488	