

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 3/08/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0291	BANGERT, JEFF J	1		31.00	775.00
01-6563	BERNINGER, JONATHAN	1		14.00	350.00
01-0383	BOORAS, KYLE W	1			387.50
01-0341	DONAHUE, BRENDEN R	2		6.00	537.50
01-0385	HARDEN, SCOTT A	1		18.00	450.00
01-6501	HILTON, JOSEPH K	1		24.00	600.00
01-6084	HOPKINS, STEPHEN D	1		28.00	700.00
01-6626	HOSTER, SAMUEL	1		7.00	175.00
01-6237	JOBST, ADAM	1		19.00	475.00
01-0231	JOHNSON, GARRY L	1		5.75	222.80
01-6710	LEININGER, RANDY R	1		3.00	82.13
01-0376	MCLAUGHLIN, ANDREW	1		3.00	108.86
01-6309	NAJDANOVICH, MATTHEW	1		18.00	450.00
01-0356	NELSON, RANDY D	1		12.00	300.00
01-0321	NILLES, ROBERT F	1		6.00	150.00
01-0393	PENDER, WESLEY M	1		31.00	775.00
01-0151	PINTER, WILLIAM D	1		27.00	675.00
01-6313	REYNOLDS, KEVIN J	1		14.50	362.50
01-0261	SEMBER, BRIAN L	1		32.00	800.00
01-0366	SOVERO, DANIEL J	1		51.00	1,285.69
01-0251	ZEGLIS, ANTHONY F	1		3.00	112.40
*** DEPARTMENT TOTALS ***			22	353.25	9,774.38
*** REPORT TOTALS ***			22	353.25	9,774.38

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	8,999.38	353.25
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		9,774.38	353.25
*** GRAND TOTALS ***		9,774.38	353.25