

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 4/09/2019 THRU 4/11/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-0291	BANGERT, JEFF J	1	45.00	1,125.00
01-0161	BAXTER, BARRY L	1	6.15	247.32
01-6563	BERNINGER, JONATHAN	1	7.00	175.00
01-0383	BOORAS, KYLE W	1		387.50
01-0341	DONAHUE, BRENDEN R	2	12.00	687.50
01-0385	HARDEN, SCOTT A	1	11.50	287.50
01-6501	HILTON, JOSEPH K	1	18.00	450.00
01-6084	HOPKINS, STEPHEN D	1	27.00	675.00
01-6626	HOSTER, SAMUEL	1	8.50	212.50
01-6237	JOBST, ADAM	1	14.00	350.00
01-6309	NAJDANOVICH, MATTHEW	1	30.00	750.00
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	24.00	600.00
01-0151	PINTER, WILLIAM D	1	27.00	675.00
01-6313	REYNOLDS, KEVIN J	1	30.00	750.00
01-0281	RIVA, LOUIS A	1	6.15	225.70
01-0261	SEMBER, BRIAN L	1	25.00	625.00
01-0366	SOVERO, DANIEL J	1	39.00	975.00
*** DEPARTMENT TOTALS ***		20	348.30	9,648.02
*** REPORT TOTALS ***		20	348.30	9,648.02

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	8,873.02	348.30
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		9,648.02	348.30
*** GRAND TOTALS ***		9,648.02	348.30