

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 8/02/2019 THRU 8/05/2019

| EMP NO# | NAME | NO# | TIMES PAID | HOURS | AMOUNT |
|---------------------------|----------------------|-----|------------|--------|----------|
| 01-6718 | ANDERSON, BRANDON | 1 | | 56.00 | 1,400.00 |
| 01-0291 | BANGERT, JEFF J | 1 | | 14.00 | 350.00 |
| 01-0383 | BCORAS, KYLE W | 1 | | | 387.50 |
| 01-0341 | DONAHUE, BRENDEN R | 1 | | | 387.50 |
| 01-0121 | HARDY, PATRICK A | 1 | | 71.00 | 1,775.00 |
| 01-6501 | HILTON, JOSEPH K | 1 | | 20.00 | 500.00 |
| 01-6237 | JOBST, ADAM | 1 | | 20.00 | 500.00 |
| 01-6309 | NAJDANOVICH, MATTHEW | 1 | | 24.00 | 600.00 |
| 01-6131 | NELSON, STEPHANIE | 1 | | 6.00 | 150.00 |
| 01-0151 | PINTER, WILLIAM D | 1 | | 21.00 | 525.00 |
| 01-6313 | REYNOLDS, KEVIN J | 1 | | 6.50 | 162.50 |
| 01-0261 | SEMBER, BRIAN L | 1 | | 26.00 | 650.00 |
| 01-0366 | SOVERO, DANIEL J | 1 | | 90.00 | 2,250.00 |
| *** DEPARTMENT TOTALS *** | | 13 | | 354.50 | 9,637.50 |
| *** REPORT TOTALS *** | | 13 | | 354.50 | 9,637.50 |

*** G/L ACCOUNT TOTALS ***

| G/L ACCOUNT | ACCOUNT NAME | AMOUNT | HOURS |
|-------------------------|---------------------|----------|--------|
| 001 4310-190 | SPECIAL DUTY | 8,862.50 | 354.50 |
| 001 4310-422 | GRANT EXP/PEER JURY | 775.00 | |
| *** FUND 001 TOTALS *** | | 9,637.50 | 354.50 |
| *** GRAND TOTALS *** | | 9,637.50 | 354.50 |