

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 9/06/2019 THRU 9/09/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6718	ANDERSON, BRANDON	1		49.00	1,225.00
01-0291	BANGERT, JEFF J	1		13.00	325.00
01-0383	BOORAS, KYLE W	1			387.50
01-0341	DONAHUE, BRENDEN R	2		6.00	537.50
01-0385	HARDEN, SCOTT A	1		27.00	675.00
01-0121	HARDY, PATRICK A	1		52.00	1,300.00
01-6084	HOPKINS, STEPHEN D	1		26.00	650.00
01-0376	MCLAUGHLIN, ANDREW	1		3.25	121.53
01-6309	NAJDANOVICH, MATTHEW	1		18.00	450.00
01-0321	NILLES, ROBERT F	1		3.25	133.36
01-0281	RIVA, LOUIS A	1		3.25	122.81
01-0261	SEMBER, BRIAN L	1		14.00	350.00
*** DEPARTMENT TOTALS ***			13	214.75	6,277.70
*** REPORT TOTALS ***			13	214.75	6,277.70

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	5,502.70	214.75
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		6,277.70	214.75
*** GRAND TOTALS ***		6,277.70	214.75