

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/01/2019 THRU 11/04/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6718	ANDERSON, BRANDON	1		4.50	126.57
01-0383	BOORAS, KYLE W	1			387.50
01-0341	DONAHUE, BRENDEN R	1			387.50
01-0385	HARDEN, SCOTT A	1		4.50	178.72
01-0121	HARDY, PATRICK A	1		5.50	235.03
01-6710	LEININGER, RANDY R	1		4.50	129.01
01-0376	MCLAUGHLIN, ANDREW	1		2.00	74.79
01-6131	NELSON, STEPHANIE	1		2.00	67.71
01-0321	NILLES, ROBERT F	1		5.50	233.35
01-0281	RIVA, LOUIS A	1		4.50	170.05
01-0366	SOVERO, DANIEL J	1		5.50	202.28
01-0251	ZEGLIS, ANTHONY F	1		5.50	212.15
*** DEPARTMENT TOTALS ***			12	44.00	2,404.66
*** REPORT TOTALS ***			12	44.00	2,404.66

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	1,629.66	44.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		2,404.66	44.00
*** GRAND TOTALS ***		2,404.66	44.00