

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 6/05/2019 THRU 6/07/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6718	ANDERSON, BRANDON		1	38.00	950.00
01-0291	BANGERT, JEFF J		1	32.00	800.00
01-0383	BOORAS, KYLE W		1		387.50
01-0395	DEVRIES, MATTHEW G		1	14.00	350.00
01-0341	DONAHUE, BRENDEN R		1		387.50
01-0385	HARDEN, SCOTT A		1	12.00	300.00
01-0121	HARDY, PATRICK A		1	72.00	1,800.00
01-6501	HILTON, JOSEPH K		1	21.00	525.00
01-6084	HOPKINS, STEPHEN D		1	4.50	150.39
01-6626	HOSTER, SAMUEL		1	6.00	150.00
01-6237	JOBST, ADAM		1	15.25	400.79
01-0376	MCLAUGHLIN, ANDREW		1	2.00	74.79
01-6309	NAJDANOVICH, MATTHEW		1	18.00	450.00
01-0393	PENDER, WESLEY M		1	25.00	625.00
01-0151	PINTER, WILLIAM D		1	21.00	525.00
01-6313	REYNOLDS, KEVIN J		1	24.00	600.00
01-0261	SEMBER, BRIAN L		1	13.00	325.00
01-0366	SOVERO, DANIEL J		1	48.25	1,232.75
01-0251	ZEGLIS, ANTHONY F		1	2.00	77.14
*** DEPARTMENT TOTALS ***			19	368.00	10,110.86
*** REPORT TOTALS ***			19	368.00	10,110.86

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	9,335.86	368.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		10,110.86	368.00
*** GRAND TOTALS ***		10,110.86	368.00