

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 1
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/31/2018	07/24/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
Lieutenant James N Isacson								Cust: VERIZON
06/15/2018	06/14/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-14-DV
Lieutenant James N Isacson								Cust: JCPL
06/06/2018	06/06/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-12-DV
Lieutenant James N Isacson								Cust: JCPL
07/21/2018	07/19/2018	13.5	75.0000	1012.50	202.50	0.00	1215.00	18-24-DV
Lieutenant James N Isacson								Cust: CRJ
03/19/2018	03/17/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-5-DV
Lieutenant James N Isacson								Cust: KELLYS
06/17/2018	06/15/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-15-DV
Lieutenant James N Isacson								Cust: CRJ
07/02/2018	06/25/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-18-DV
Lieutenant James N Isacson								Cust: CRJ
03/17/2018	03/12/2018	6.0	75.0000	450.00	90.00	0.00	540.00	18-4-DV
Lieutenant James N Isacson								Cust: K
06/17/2018	06/12/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-15-DV
Lieutenant James N Isacson								Cust: CRJ
07/20/2018	07/12/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-23-DV
Lieutenant James N Isacson								Cust: VERIZON
07/29/2018	07/23/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-26-DV
Lieutenant James N Isacson								Cust: CRJ
Individual Totals:		79.5			\$1,192.50	\$0.00	\$7,155.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 2
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
01/24/2018	01/24/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-2-DV
Patrolman BRADLEY D HINDES								Cust: LBG
07/15/2018	07/11/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-22-DV
Patrolman BRADLEY D HINDES								Cust: CRJ
07/02/2018	06/28/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-18-DV
Patrolman BRADLEY D HINDES								Cust: CRJ
05/22/2018	05/22/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-9-DV
Patrolman BRADLEY D HINDES								Cust: FC
07/05/2018	07/02/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-19-DV
Patrolman BRADLEY D HINDES								Cust: CRJ
06/25/2018	06/19/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-17-DV
Patrolman BRADLEY D HINDES								Cust: CRJ
06/17/2018	06/14/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-15-DV
Patrolman BRADLEY D HINDES								Cust: CRJ
Individual Totals:		63.5			\$952.50	\$0.00	\$5,715.00	

Transaction Status Report
 From: 01/01/2018 Thru: 12/31/2018
 Sorted By: Personnel

Page: 3
 06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
03/19/2018	03/17/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-5-DV
							SECURITY	Cust: KELLYS
09/03/2018	09/01/2018	14.0	75.0000	1050.00	210.00	0.00	1260.00	18-34-DV
							SECURITY	Cust: TFH
Individual Totals:		22			\$330.00	\$0.00	\$1,980.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 4
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/02/2018	06/25/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-18-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
06/25/2018	06/21/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-17-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
08/03/2018	08/02/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-28-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
08/10/2018	08/07/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-29-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
04/20/2018	04/20/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-7-DV
Patrolman MICHAEL T KEPLER								Cust: K
09/04/2018	08/30/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-35-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
08/10/2018	08/06/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-29-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
05/23/2018	05/21/2018	6.5	75.0000	487.50	97.50	0.00	585.00	18-10-DV
Patrolman MICHAEL T KEPLER								Cust: K
Individual Totals:		72			\$1,080.00	\$0.00	\$6,480.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 5
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
05/17/2018	05/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-8-DV
Captain KEITH J MITCHELL								
					4 HR MIN CANCELLATION CHARGE			Cust: FC
07/15/2018	07/09/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-22-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
07/21/2018	07/19/2018	13.5	75.0000	1012.50	202.50	0.00	1215.00	18-24-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
06/17/2018	06/13/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-15-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
08/10/2018	08/09/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-29-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
09/05/2018	09/04/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-36-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: VERIZON
07/29/2018	07/23/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-26-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
10/17/2018	10/15/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-51-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: VERIZON
09/03/2018	09/02/2018	14.0	75.0000	1050.00	210.00	0.00	1260.00	18-34-DV
Captain KEITH J MITCHELL								
					SECURITY			Cust: TFH
09/26/2018	09/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-46-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: VERIZON
06/25/2018	06/20/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-17-DV
Captain KEITH J MITCHELL								
					TRAFFIC CONTROL			Cust: CRJ
Individual Totals:		94			\$1,410.00	\$0.00	\$8,460.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 6
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
06/17/2018	06/13/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-15-DV
Sergeant HOOVER CANO								Cust: CRJ
06/25/2018	06/18/2018	12.5	75.0000	937.50	187.50	0.00	1125.00	18-17-DV
Sergeant HOOVER CANO								Cust: CRJ
07/15/2018	07/13/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-22-DV
Sergeant HOOVER CANO								Cust: CRJ
08/18/2018	08/13/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-31-DV
Sergeant HOOVER CANO								Cust: CRJ
07/31/2018	07/26/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-27-DV
Sergeant HOOVER CANO								Cust: VERIZON
07/29/2018	07/27/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-26-DV
Sergeant HOOVER CANO								Cust: CRJ
10/24/2018	10/24/2018	6.0	75.0000	450.00	90.00	0.00	540.00	18-56-DV
Sergeant HOOVER CANO								Cust: CRJ
04/19/2018	04/18/2018	4.5	75.0000	337.50	67.50	0.00	405.00	18-6-DV
Sergeant HOOVER CANO								Cust: VERIZON
10/16/2018	10/15/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-50-DV
Sergeant HOOVER CANO								Cust: K
07/21/2018	07/18/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-24-DV
Sergeant HOOVER CANO								Cust: CRJ
07/28/2018	07/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-25-DV
Sergeant HOOVER CANO								Cust: JCP
09/13/2018	09/11/2018	14.5	75.0000	1087.50	217.50	0.00	1305.00	18-41-DV
Sergeant HOOVER CANO								Cust: CRJ
09/10/2018	09/07/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-39-DV
Sergeant HOOVER CANO								Cust: CRJ
08/03/2018	07/31/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-28-DV
Sergeant HOOVER CANO								Cust: CRJ
08/25/2018	08/24/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-33-DV
Sergeant HOOVER CANO								Cust: CRJ
07/21/2018	07/16/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-24-DV
Sergeant HOOVER CANO								Cust: CRJ
07/02/2018	06/29/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-18-DV
Sergeant HOOVER CANO								Cust: CRJ
10/19/2018	10/18/2018	4.5	75.0000	337.50	67.50	0.00	405.00	18-53-DV
Sergeant HOOVER CANO								Cust: JCPL
09/10/2018	09/06/2018	6.0	75.0000	450.00	90.00	0.00	540.00	18-39-DV
Sergeant HOOVER CANO								Cust: CRJ
07/15/2018	07/09/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-22-DV
Sergeant HOOVER CANO								Cust: CRJ
10/17/2018	10/12/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-51-DV
Sergeant HOOVER CANO								Cust: VERIZON
07/20/2018	07/17/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-23-DV
Sergeant HOOVER CANO								Cust: VERIZON
09/04/2018	08/29/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-35-DV
Sergeant HOOVER CANO								Cust: CRJ
07/31/2018	07/26/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
Sergeant HOOVER CANO								Cust: VERIZON
08/25/2018	08/20/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-33-DV
Sergeant HOOVER CANO								Cust: CRJ
08/19/2018	08/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-32-DV
Sergeant HOOVER CANO								Cust: VERIZON
Individual Totals:		206.5			\$3,097.50	\$0.00	\$18,585.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 7
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
10/24/2018	10/24/2018	6.0	75.0000	450.00	90.00	0.00	540.00	18-56-DV
Sergeant JANELL M PYZIK						TRAFFIC CONTROL		Cust: CRJ
10/17/2018	10/16/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-51-DV
Sergeant JANELL M PYZIK						TRAFFIC CONTROL		Cust: VERIZON
04/19/2018	04/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-6-DV
Sergeant JANELL M PYZIK						TRAFFIC CONTROL		Cust: VERIZON
03/17/2018	03/14/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-4-DV
Sergeant JANELL M PYZIK						TRAFFIC CONTROL		Cust: K
10/03/2018	10/02/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-48-DV
Sergeant JANELL M PYZIK						TRAFFIC CONTROL		Cust: 2162
Individual Totals:		32.5			\$487.50	\$0.00	\$2,925.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 8
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
08/18/2018	08/14/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-31-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
09/13/2018	09/11/2018	14.5	75.0000	1087.50	217.50	0.00	1305.00	18-41-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
08/25/2018	08/23/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-33-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
06/17/2018	06/11/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-15-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
07/20/2018	07/16/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: VERIZON
01/30/2018	01/29/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-3-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: HMC
07/02/2018	06/28/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-18-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
09/10/2018	09/05/2018	11.0	75.0000	825.00	165.00	0.00	990.00	18-39-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
07/15/2018	07/12/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-22-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
08/03/2018	07/31/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-28-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
07/28/2018	07/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-25-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: JCP
07/13/2018	07/12/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-21-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: HMC
07/21/2018	07/18/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-24-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
08/18/2018	08/15/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-31-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: CRJ
07/31/2018	07/26/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: VERIZON
07/31/2018	07/26/2018	2.0	75.0000	150.00	30.00	0.00	180.00	18-27-DV
Sergeant MICHAEL P VOLLBRECHT								Cust: VERIZON
Individual Totals:		130.5			\$1,957.50	\$0.00	\$11,745.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 9
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
09/26/2018	09/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-46-DV
Sergeant MARK MAZZEO								Cust: VERIZON
08/18/2018	08/13/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-31-DV
Sergeant MARK MAZZEO								Cust: CRJ
08/25/2018	08/20/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-33-DV
Sergeant MARK MAZZEO								Cust: CRJ
09/10/2018	09/04/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-39-DV
Sergeant MARK MAZZEO								Cust: CRJ
06/25/2018	06/22/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-17-DV
Sergeant MARK MAZZEO								Cust: CRJ
07/15/2018	07/13/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-22-DV
Sergeant MARK MAZZEO								Cust: CRJ
08/25/2018	08/24/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-33-DV
Sergeant MARK MAZZEO								Cust: CRJ
07/31/2018	07/26/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-27-DV
Sergeant MARK MAZZEO								Cust: VERIZON
06/17/2018	06/11/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-15-DV
Sergeant MARK MAZZEO								Cust: CRJ
07/29/2018	07/24/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-26-DV
Sergeant MARK MAZZEO								Cust: CRJ
Individual Totals:		85.5			\$1,282.50	\$0.00	\$7,695.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 10
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/02/2018	06/26/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-18-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
07/20/2018	07/19/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
Sergeant THOMAS R HOLMSTEDT								Cust: VERIZON
07/02/2018	06/29/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-18-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
06/25/2018	06/22/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-17-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
06/17/2018	06/12/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-15-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
07/15/2018	07/10/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-22-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
04/20/2018	04/17/2018	11.0	75.0000	825.00	165.00	0.00	990.00	18-7-DV
Sergeant THOMAS R HOLMSTEDT								Cust: K
07/29/2018	07/24/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-26-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
06/18/2018	06/15/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-16-DV
Sergeant THOMAS R HOLMSTEDT								Cust: JCPL
08/10/2018	08/07/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-29-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
09/10/2018	09/04/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-39-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
09/14/2018	09/14/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-42-DV
Sergeant THOMAS R HOLMSTEDT								Cust: 0127
09/10/2018	09/07/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-39-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
09/04/2018	08/29/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-35-DV
Sergeant THOMAS R HOLMSTEDT								Cust: CRJ
Individual Totals:		123			\$1,845.00	\$0.00	\$11,070.00	

Transaction Status Report
 From: 01/01/2018 Thru: 12/31/2018
 Sorted By: Personnel

Page: 11
 06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/29/2018	07/27/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-26-DV
Patrolman ANDREW M HALLGRING								Cust: CRJ
07/02/2018	06/26/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-18-DV
Patrolman ANDREW M HALLGRING								Cust: CRJ
07/15/2018	07/10/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-22-DV
Patrolman ANDREW M HALLGRING								Cust: CRJ
07/02/2018	06/29/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-18-DV
Patrolman ANDREW M HALLGRING								Cust: CRJ
Individual Totals:		34			\$510.00	\$0.00	\$3,060.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 12
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/31/2018	07/25/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
						TRAFFIC CONTROL		Cust: VERIZON
10/22/2018	10/19/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-54-DV
						TRAFFIC CONTROL		Cust: HMC
08/03/2018	07/30/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-28-DV
						TRAFFIC CONTROL		Cust: CRJ
10/19/2018	10/17/2018	6.0	75.0000	450.00	90.00	0.00	540.00	18-53-DV
						TRAFFIC CONTROL		Cust: JCPL
07/21/2018	07/20/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-24-DV
						TRAFFIC CONTROL		Cust: CRJ
06/25/2018	06/19/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-17-DV
						TRAFFIC CONTROL		Cust: CRJ
07/02/2018	06/27/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-18-DV
						TRAFFIC CONTROL		Cust: CRJ
07/21/2018	07/16/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-24-DV
						TRAFFIC CONTROL		Cust: CRJ
07/29/2018	07/26/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-26-DV
						TRAFFIC CONTROL		Cust: CRJ
05/24/2018	05/22/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-11-DV
						TRAFFIC CONTROL		Cust: VERIZON
05/22/2018	05/21/2018	11.0	75.0000	825.00	165.00	0.00	990.00	18-9-DV
						TRAFFIC CONTROL		Cust: FC
09/04/2018	08/28/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-35-DV
						TRAFFIC CONTROL		Cust: CRJ
01/12/2018	01/11/2018	7.0	75.0000	525.00	105.00	0.00	630.00	17-41-DV
						TRAFFIC CONTROL		Cust: NJAW
06/15/2018	06/14/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-14-DV
						TRAFFIC CONTROL		Cust: JCPL
10/05/2018	10/04/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-49-DV
								Cust: VERIZON
10/03/2018	10/01/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-48-DV
						TRAFFIC CONTROL		Cust: 2162
08/25/2018	08/23/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-33-DV
						TRAFFIC CONTROL		Cust: CRJ
08/10/2018	08/06/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-29-DV
						TRAFFIC CONTROL		Cust: CRJ
01/13/2018	01/11/2018	7.0	75.0000	525.00	105.00	0.00	630.00	18-1-DV
						TRAFFIC CONTROL		Cust: NJA
09/10/2018	09/06/2018	4.5	75.0000	337.50	67.50	0.00	405.00	18-39-DV
						TRAFFIC CONTROL		Cust: CRJ
07/05/2018	07/05/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-19-DV
						TRAFFIC CONTROL		Cust: CRJ
10/23/2018	10/23/2018	6.5	75.0000	487.50	97.50	0.00	585.00	18-55-DV
						TRAFFIC CONTROL		Cust: ARE
09/06/2018	09/06/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-37-DV
						TRAFFIC CONTROL		Cust: VERIZON
06/25/2018	06/18/2018	12.5	75.0000	937.50	187.50	0.00	1125.00	18-17-DV
						TRAFFIC CONTROL		Cust: CRJ
07/15/2018	07/12/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-22-DV
						TRAFFIC CONTROL		Cust: CRJ
09/04/2018	08/30/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-35-DV
						TRAFFIC CONTROL		Cust: CRJ
08/18/2018	08/15/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-31-DV
						Traffic Control		Cust: CRJ
07/15/2018	07/11/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-22-DV
						TRAFFIC CONTROL		Cust: CRJ
05/17/2018	05/16/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-8-DV
						4 HR MIN CANCELLATION CHARGE		Cust: FC

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 13
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
Individual Totals:		235.5			\$3,532.50	\$0.00	\$21,195.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 14
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
09/06/2018	09/06/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-37-DV
Patrolman JAMES VAN ETTEN								Cust: VERIZON
09/07/2018	09/07/2018	7.0	75.0000	525.00	105.00	0.00	630.00	18-38-DV
Patrolman JAMES VAN ETTEN								Cust: HMC
08/18/2018	08/17/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-31-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
08/10/2018	08/08/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-29-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
06/08/2018	06/07/2018	3.0	75.0000	225.00	45.00	0.00	270.00	18-13-DV
Patrolman JAMES VAN ETTEN								Cust: 0015
09/05/2018	09/04/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-36-DV
Patrolman JAMES VAN ETTEN								Cust: VERIZON
07/05/2018	07/05/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-19-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
06/25/2018	06/20/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-17-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
07/05/2018	07/03/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-19-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
07/21/2018	07/20/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-24-DV
Patrolman JAMES VAN ETTEN								Cust: CRJ
Individual Totals:		74			\$1,110.00	\$0.00	\$6,660.00	

Transaction Status Report
 From: 01/01/2018 Thru: 12/31/2018
 Sorted By: Personnel

Page: 15
 06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/29/2018	07/26/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-26-DV
Patrolman ALEXANDER J PARISI								Cust: CRJ
07/31/2018	07/26/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
Patrolman ALEXANDER J PARISI								Cust: VERIZON
07/20/2018	07/19/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
Patrolman ALEXANDER J PARISI								Cust: VERIZON
06/25/2018	06/21/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-17-DV
Patrolman ALEXANDER J PARISI								Cust: CRJ
Individual Totals:		30			\$450.00	\$0.00	\$2,700.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 16
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
08/10/2018	08/08/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-29-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: CRJ
10/19/2018	10/18/2018	4.5	75.0000	337.50	67.50	0.00	405.00	18-53-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: JCPL
09/10/2018	09/06/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-39-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: CRJ
07/20/2018	07/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: VERIZON
06/17/2018	06/14/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-15-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: CRJ
10/23/2018	10/23/2018	6.5	75.0000	487.50	97.50	0.00	585.00	18-55-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: ARE
07/05/2018	07/03/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-19-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: CRJ
07/20/2018	07/12/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-23-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: VERIZON
03/17/2018	03/12/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-4-DV
Patrolman Christopher Devlin						TRAFFIC CONTROL		Cust: K
Individual Totals:		67			\$1,005.00	\$0.00	\$6,030.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 17
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
09/04/2018	08/28/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-35-DV
						TRAFFIC CONTROL		Cust: CRJ
08/10/2018	08/09/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-29-DV
						TRAFFIC CONTROL		Cust: CRJ
07/20/2018	07/16/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
						TRAFFIC CONTROL		Cust: VERIZON
06/17/2018	06/15/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-15-DV
						TRAFFIC CONTROL		Cust: CRJ
09/10/2018	09/05/2018	11.0	75.0000	825.00	165.00	0.00	990.00	18-39-DV
						TRAFFIC CONTROL		Cust: CRJ
08/18/2018	08/14/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-31-DV
						Traffic Control		Cust: CRJ
07/11/2018	07/09/2018	7.5	75.0000	562.50	112.50	0.00	675.00	18-20-DV
						TRAFFIC CONTROL		Cust: ARE
08/03/2018	07/30/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-28-DV
						TRAFFIC CONTROL		Cust: CRJ
03/17/2018	03/14/2018	7.5	75.0000	562.50	112.50	0.00	675.00	18-4-DV
						TRAFFIC CONTROL		Cust: K
07/02/2018	06/27/2018	10.0	75.0000	750.00	150.00	0.00	900.00	18-18-DV
						TRAFFIC CONTROL		Cust: CRJ
07/20/2018	07/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
						TRAFFIC CONTROL		Cust: VERIZON
07/20/2018	07/13/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
						TRAFFIC CONTROL		Cust: VERIZON
08/25/2018	08/22/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-33-DV
						TRAFFIC CONTROL		Cust: CRJ
09/20/2018	09/20/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-44-DV
						TRAFFIC CONTROL		Cust: 2162
06/06/2018	06/06/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-12-DV
						TRAFFIC CONTROL		Cust: JCPL
09/11/2018	09/10/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-40-DV
						TRAFFIC CONTROL		Cust: VERIZON
09/17/2018	09/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-43-DV
						TRAFFIC CONTROL		Cust: HMC
Individual Totals:		136.5			\$2,047.50	\$0.00	\$12,285.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 18
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
07/31/2018	07/25/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
Patrolman Zachary Campbell								Cust: VERIZON
07/21/2018	07/17/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-24-DV
Patrolman Zachary Campbell								Cust: CRJ
07/20/2018	07/13/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-23-DV
Patrolman Zachary Campbell								Cust: VERIZON
09/04/2018	08/27/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-35-DV
Patrolman Zachary Campbell								Cust: CRJ
07/28/2018	07/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-25-DV
Patrolman Zachary Campbell								Cust: JCP
08/11/2018	08/11/2018	5.5	75.0000	412.50	82.50	0.00	495.00	18-30-DV
Patrolman Zachary Campbell								Cust: NJAW
07/11/2018	07/09/2018	7.5	75.0000	562.50	112.50	0.00	675.00	18-20-DV
Patrolman Zachary Campbell								Cust: ARE
07/31/2018	07/26/2018	12.5	75.0000	937.50	187.50	0.00	1125.00	18-27-DV
Patrolman Zachary Campbell								Cust: VERIZON
08/18/2018	08/17/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-31-DV
Patrolman Zachary Campbell								Cust: CRJ
08/25/2018	08/22/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-33-DV
Patrolman Zachary Campbell								Cust: CRJ
09/20/2018	09/19/2018	12.0	75.0000	900.00	180.00	0.00	1080.00	18-44-DV
Patrolman Zachary Campbell								Cust: 2162
08/03/2018	08/01/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-28-DV
Patrolman Zachary Campbell								Cust: CRJ
08/03/2018	08/02/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-28-DV
Patrolman Zachary Campbell								Cust: CRJ
07/05/2018	07/02/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-19-DV
Patrolman Zachary Campbell								Cust: CRJ
10/30/2018	10/30/2018	6.5	75.0000	487.50	97.50	0.00	585.00	18-57-DV
Patrolman Zachary Campbell								Cust: NJAW
10/17/2018	10/17/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-51-DV
Patrolman Zachary Campbell								Cust: VERIZON
10/17/2018	10/12/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-51-DV
Patrolman Zachary Campbell								Cust: VERIZON
Individual Totals:		136			\$2,040.00	\$0.00	\$12,240.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 19
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
08/10/2018	08/10/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-29-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: CRJ
09/11/2018	09/10/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-40-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: VERIZON
09/27/2018	09/27/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-47-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: VERIZON
08/03/2018	08/01/2018	9.0	75.0000	675.00	135.00	0.00	810.00	18-28-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: CRJ
07/21/2018	07/17/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-24-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: CRJ
09/04/2018	08/27/2018	11.5	75.0000	862.50	172.50	0.00	1035.00	18-35-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: CRJ
09/21/2018	09/20/2018	8.0	75.0000	600.00	120.00	0.00	720.00	18-45-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: VERIZON
08/18/2018	08/16/2018	9.5	75.0000	712.50	142.50	0.00	855.00	18-31-DV
Patrolman Matthew Holtz						Traffic Control		Cust: CRJ
07/28/2018	07/26/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-25-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: JCP
Individual Totals:		73			\$1,095.00	\$0.00	\$6,570.00	

Transaction Status Report
From: 01/01/2018 Thru: 12/31/2018
Sorted By: Personnel

Page: 20
06/20/2019

<u>Entered</u>	<u>Worked</u>	<u>Hours</u>	<u>Rate</u>	<u>H x R</u>	<u>Admin</u>	<u>Other</u>	<u>Total</u>	<u>Invoice</u>
10/18/2018	10/16/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-52-DV
								Cust: VERIZON
07/31/2018	07/27/2018	2.0	75.0000	150.00	30.00	0.00	180.00	18-27-DV
								Cust: VERIZON
11/16/2018	11/09/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-58-DV
								Cust: K
08/10/2018	08/10/2018	10.5	75.0000	787.50	157.50	0.00	945.00	18-29-DV
								Cust: CRJ
07/31/2018	07/24/2018	4.0	75.0000	300.00	60.00	0.00	360.00	18-27-DV
								Cust: VERIZON
09/13/2018	09/12/2018	8.5	75.0000	637.50	127.50	0.00	765.00	18-41-DV
								Cust: CRJ
09/27/2018	09/27/2018	5.0	75.0000	375.00	75.00	0.00	450.00	18-47-DV
								Cust: VERIZON
Individual Totals:		39			\$585.00	\$0.00	\$3,510.00	

Total Hours Billed:	1,734.00
Total Salary Billed:	\$130,050.00
Total Administrative Billed:	\$26,010.00
Total Other Fees Billed:	\$0.00
Total Equipment Fees Billed:	\$0.00
Total Billed:	\$156,060.00