

Transaction Status Report
 From: 01/01/2019 Thru: 06/01/2019
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<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>
01/09/2019	01/09/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-1-DV
Patrolman MICHAEL T KEPLER								Cust: JCPL
04/06/2019	04/04/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-29-DV
Patrolman MICHAEL T KEPLER								Cust: LUC
03/09/2019	03/06/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-14-DV
Patrolman MICHAEL T KEPLER								Cust: 0544
01/11/2019	01/10/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-3-DV
Patrolman MICHAEL T KEPLER								Cust: VERIZON
01/15/2019	01/15/2019	6.5	75.0000	487.50	97.50	0.00	585.00	19-5-DV
Patrolman MICHAEL T KEPLER								Cust: CRJ
02/22/2019	02/21/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-9-DV
Patrolman MICHAEL T KEPLER								Cust: JCP
05/07/2019	05/01/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-38-DV
Patrolman MICHAEL T KEPLER								Cust: LUC
03/31/2019	03/29/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-26-DV
Patrolman MICHAEL T KEPLER								Cust: LUC
03/04/2019	03/01/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-12-DV
Patrolman MICHAEL T KEPLER								Cust: 0544
03/09/2019	03/07/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-14-DV
Patrolman MICHAEL T KEPLER								Cust: 0544
Individual Totals:		74.5			\$1,117.50	\$0.00	\$6,705.00	

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04/24/2019	04/09/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-34-DV
						TRAFFIC CONTROL		Cust: LUC
03/22/2019	03/21/2019	7.0	75.0000	525.00	105.00	0.00	630.00	19-20-DV
						TRAFFIC CONTROL		Cust: 0544
03/27/2019	03/25/2019	13.0	75.0000	975.00	195.00	0.00	1170.00	19-23-DV
						TRAFFIC CONTROL		Cust: 0544
01/10/2019	01/09/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-2-DV
						TRAFFIC CONTROL		Cust: K
05/07/2019	05/01/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-38-DV
						TRAFFIC CONTROL		Cust: LUC
05/06/2019	05/06/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-37-DV
						TRAFFIC CONTROL		Cust: 0015
03/16/2019	03/15/2019	9.5	75.0000	712.50	142.50	0.00	855.00	19-16-DV
						TRAFFIC CONTROL		Cust: 0544
05/07/2019	05/02/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-38-DV
						TRAFFIC CONTROL		Cust: LUC
03/22/2019	03/20/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-20-DV
						TRAFFIC CONTROL		Cust: 0544
05/28/2019	05/20/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-40-DV
						TRAFFIC CONTROL		Cust: K
03/31/2019	03/26/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-26-DV
						TRAFFIC CONTROL		Cust: LUC
02/27/2019	02/26/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-11-DV
						TRAFFIC CONTROL		Cust: 0544
05/31/2019	05/30/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-42-DV
						TRAFFIC CONTROL		Cust: K
04/05/2019	04/04/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-28-DV
						TRAFFIC CONTROL		Cust: 1879
Individual Totals:		128			\$1,920.00	\$0.00	\$11,520.00	

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04/15/2019	04/15/2019	7.0	75.0000	525.00	105.00	0.00	630.00	19-31-DV
Sergeant JANELL M PYZIK								Cust: LBG
02/22/2019	02/22/2019	6.0	75.0000	450.00	90.00	0.00	540.00	19-9-DV
Sergeant JANELL M PYZIK								Cust: JCP
Individual Totals:		13			\$195.00	\$0.00	\$1,170.00	

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<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>
02/23/2019	02/21/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-10-DV
							TRAFFIC CONTROL	Cust: 0127
03/23/2019	03/22/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-21-DV
							TRAFFIC CONTROL	Cust: JCPL
03/22/2019	03/21/2019	7.0	75.0000	525.00	105.00	0.00	630.00	19-20-DV
							TRAFFIC CONTROL	Cust: 0544
03/18/2019	03/17/2019	4.5	75.0000	337.50	67.50	0.00	405.00	19-17-DV
							SECURITY	Cust: KELLYS
Individual Totals:		19.5			\$292.50	\$0.00	\$1,755.00	

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<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>
04/06/2019	04/02/2019	6.0	75.0000	450.00	90.00	0.00	540.00	19-29-DV
Sergeant MARK MAZZEO						TRAFFIC CONTROL		Cust: LUC
Individual Totals:		6			\$90.00	\$0.00	\$540.00	

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<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>
03/31/2019	03/25/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-26-DV
Sergeant THOMAS R HOLMSTEDT								Cust: LUC
04/07/2019	04/04/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-30-DV
Sergeant THOMAS R HOLMSTEDT								Cust: LL
02/22/2019	02/22/2019	6.0	75.0000	450.00	90.00	0.00	540.00	19-9-DV
Sergeant THOMAS R HOLMSTEDT								Cust: JCP
01/11/2019	01/10/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-3-DV
Sergeant THOMAS R HOLMSTEDT								Cust: VERIZON
Individual Totals:		25			\$375.00	\$0.00	\$2,250.00	

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03/19/2019	03/18/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-18-DV
Patrolman ANDREW M HALLGRING								Cust: JCPL
03/20/2019	03/18/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-19-DV
Patrolman ANDREW M HALLGRING								Cust: VERIZON
Individual Totals:		9			\$135.00	\$0.00	\$810.00	

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03/09/2019	03/05/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-14-DV
Patrolman Nicholas Morgan								Cust: 0544
02/04/2019	02/04/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-7-DV
Patrolman Nicholas Morgan								Cust: 00930
03/09/2019	03/08/2019	12.0	75.0000	900.00	180.00	0.00	1080.00	19-14-DV
Patrolman Nicholas Morgan								Cust: 0544
01/14/2019	01/11/2019	5.5	75.0000	412.50	82.50	0.00	495.00	19-4-DV
Patrolman Nicholas Morgan								Cust: VERIZON
03/09/2019	03/07/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-14-DV
Patrolman Nicholas Morgan								Cust: 0544
02/22/2019	02/19/2019	5.5	75.0000	412.50	82.50	0.00	495.00	19-9-DV
Patrolman Nicholas Morgan								Cust: JCP
02/27/2019	02/25/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-11-DV
Patrolman Nicholas Morgan								Cust: 0544
03/31/2019	03/25/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-26-DV
Patrolman Nicholas Morgan								Cust: LUC
04/04/2019	04/04/2019	7.0	75.0000	525.00	105.00	0.00	630.00	19-27-DV
Patrolman Nicholas Morgan								Cust: CRJ
03/26/2019	03/26/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-22-DV
Patrolman Nicholas Morgan								Cust: JCPL
03/19/2019	03/18/2019	9.0	75.0000	675.00	135.00	0.00	810.00	19-18-DV
Patrolman Nicholas Morgan								Cust: JCPL
05/31/2019	05/28/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-42-DV
Patrolman Nicholas Morgan								Cust: K
04/22/2019	04/15/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-33-DV
Patrolman Nicholas Morgan								Cust: 1879
03/22/2019	03/19/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-20-DV
Patrolman Nicholas Morgan								Cust: 0544
04/30/2019	04/25/2019	8.0	75.0000	600.00	120.00	0.00	720.00	19-35-DV
Patrolman Nicholas Morgan								Cust: 1879
04/06/2019	04/05/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-29-DV
Patrolman Nicholas Morgan								Cust: LUC
05/07/2019	05/02/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-38-DV
Patrolman Nicholas Morgan								Cust: LUC
03/31/2019	03/29/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-26-DV
Patrolman Nicholas Morgan								Cust: LUC
Individual Totals:		145.5			\$2,182.50	\$0.00	\$13,095.00	

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04/05/2019	04/03/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-28-DV
Patrolman JAMES VAN ETEN						TRAFFIC CONTROL		Cust: 1879
Individual Totals:		8.5			\$127.50	\$0.00	\$765.00	

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03/18/2019	03/17/2019	4.5	75.0000	337.50	67.50	0.00	405.00	19-17-DV
Patrolman ALEXANDER J PARISI							SECURITY	Cust: KELLYS
Individual Totals:		4.5			\$67.50	\$0.00	\$405.00	

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02/14/2019	02/14/2019	9.5	75.0000	712.50	142.50	0.00	855.00	19-8-DV
Patrolman Christopher Devlin								Cust: 0544
02/22/2019	02/19/2019	5.5	75.0000	412.50	82.50	0.00	495.00	19-9-DV
Patrolman Christopher Devlin								Cust: JCP
Individual Totals:		15			\$225.00	\$0.00	\$1,350.00	

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03/22/2019	03/22/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-20-DV
Patrolman Adam Hubeny								Cust: 0544
05/28/2019	05/23/2019	9.0	75.0000	675.00	135.00	0.00	810.00	19-40-DV
Patrolman Adam Hubeny								Cust: K
03/19/2019	03/18/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-18-DV
Patrolman Adam Hubeny								Cust: JCPL
03/16/2019	03/14/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-16-DV
Patrolman Adam Hubeny								Cust: 0544
03/09/2019	03/05/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-14-DV
Patrolman Adam Hubeny								Cust: 0544
03/29/2019	03/29/2019	4.5	75.0000	337.50	67.50	0.00	405.00	19-24-DV
Patrolman Adam Hubeny								Cust: 0242
02/22/2019	02/21/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-9-DV
Patrolman Adam Hubeny								Cust: JCP
03/04/2019	02/28/2019	13.0	75.0000	975.00	195.00	0.00	1170.00	19-12-DV
Patrolman Adam Hubeny								Cust: 0544
04/18/2019	04/15/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-32-DV
Patrolman Adam Hubeny								Cust: 1336
02/27/2019	02/22/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-11-DV
Patrolman Adam Hubeny								Cust: 0544
Individual Totals:		79			\$1,185.00	\$0.00	\$7,110.00	

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03/22/2019	03/19/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-20-DV
Patrolman Zachary Campbell								Cust: 0544
03/04/2019	02/28/2019	13.0	75.0000	975.00	195.00	0.00	1170.00	19-12-DV
Patrolman Zachary Campbell								Cust: 0544
03/04/2019	02/27/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-12-DV
Patrolman Zachary Campbell								Cust: 0544
03/27/2019	03/25/2019	13.0	75.0000	975.00	195.00	0.00	1170.00	19-23-DV
Patrolman Zachary Campbell								Cust: 0544
03/31/2019	03/27/2019	9.0	75.0000	675.00	135.00	0.00	810.00	19-26-DV
Patrolman Zachary Campbell								Cust: LUC
03/31/2019	03/28/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-26-DV
Patrolman Zachary Campbell								Cust: LUC
03/09/2019	03/06/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-14-DV
Patrolman Zachary Campbell								Cust: 0544
03/08/2019	03/08/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-13-DV
Patrolman Zachary Campbell								Cust: VERIZON
01/17/2019	01/17/2019	4.5	75.0000	337.50	67.50	0.00	405.00	19-6-DV
Patrolman Zachary Campbell								Cust: VERIZON
04/06/2019	04/01/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-29-DV
Patrolman Zachary Campbell								Cust: LUC
02/04/2019	02/04/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-7-DV
Patrolman Zachary Campbell								Cust: 00930
05/22/2019	05/22/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-39-DV
Patrolman Zachary Campbell								Cust: LBG
05/02/2019	05/01/2019	8.0	75.0000	600.00	120.00	0.00	720.00	19-36-DV
Patrolman Zachary Campbell								Cust: 1879
05/07/2019	05/03/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-38-DV
Patrolman Zachary Campbell								Cust: LUC
04/22/2019	04/16/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-33-DV
Patrolman Zachary Campbell								Cust: 1879
02/22/2019	02/20/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-9-DV
Patrolman Zachary Campbell								Cust: JCP
05/07/2019	05/06/2019	9.5	75.0000	712.50	142.50	0.00	855.00	19-38-DV
Patrolman Zachary Campbell								Cust: LUC
Individual Totals:		145.5			\$2,182.50	\$0.00	\$13,095.00	

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05/28/2019	05/21/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-40-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: K
04/18/2019	04/16/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-32-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: 1336
03/30/2019	03/29/2019	8.5	75.0000	637.50	127.50	0.00	765.00	19-25-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: 0544
02/27/2019	02/26/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-11-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: 0544
03/31/2019	03/26/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-26-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: LUC
04/30/2019	04/26/2019	5.0	75.0000	375.00	75.00	0.00	450.00	19-35-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: 1879
03/22/2019	03/20/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-20-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: 0544
05/31/2019	05/29/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-42-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: K
05/07/2019	05/06/2019	9.5	75.0000	712.50	142.50	0.00	855.00	19-38-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: LUC
01/15/2019	01/15/2019	6.5	75.0000	487.50	97.50	0.00	585.00	19-5-DV
Patrolman Matthew Holtz						TRAFFIC CONTROL		Cust: CRJ
Individual Totals:		91.5			\$1,372.50	\$0.00	\$8,235.00	

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03/16/2019	03/15/2019	9.5	75.0000	712.50	142.50	0.00	855.00	19-16-DV
Patrolman Damien Broschart								Cust: 0544
03/31/2019	03/28/2019	11.5	75.0000	862.50	172.50	0.00	1035.00	19-26-DV
Patrolman Damien Broschart								Cust: LUC
03/04/2019	03/01/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-12-DV
Patrolman Damien Broschart								Cust: 0544
03/15/2019	03/12/2019	7.5	75.0000	562.50	112.50	0.00	675.00	19-15-DV
Patrolman Damien Broschart								Cust: HMC
01/14/2019	01/11/2019	5.5	75.0000	412.50	82.50	0.00	495.00	19-4-DV
Patrolman Damien Broschart								Cust: VERIZON
Individual Totals:		38			\$570.00	\$0.00	\$3,420.00	

Transaction Status Report
From: 01/01/2019 Thru: 06/01/2019
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<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>
05/28/2019	05/22/2019	10.0	75.0000	750.00	150.00	0.00	900.00	19-40-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: K
03/31/2019	03/27/2019	9.0	75.0000	675.00	135.00	0.00	810.00	19-26-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: LUC
05/07/2019	05/03/2019	11.0	75.0000	825.00	165.00	0.00	990.00	19-38-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: LUC
04/06/2019	04/05/2019	6.0	75.0000	450.00	90.00	0.00	540.00	19-29-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: LUC
03/04/2019	02/27/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-12-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: 0544
04/06/2019	04/01/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-29-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: LUC
03/09/2019	03/08/2019	12.0	75.0000	900.00	180.00	0.00	1080.00	19-14-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: 0544
03/22/2019	03/22/2019	4.0	75.0000	300.00	60.00	0.00	360.00	19-20-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: 0544
02/27/2019	02/25/2019	10.5	75.0000	787.50	157.50	0.00	945.00	19-11-DV
Patrolman Matthew Edwards						TRAFFIC CONTROL		Cust: 0544
Individual Totals:		83.5			\$1,252.50	\$0.00	\$7,515.00	

Total Hours Billed:	886.00
Total Salary Billed:	\$66,450.00
Total Administrative Billed:	\$13,290.00
Total Other Fees Billed:	\$0.00
Total Equipment Fees Billed:	\$0.00
Total Billed:	\$79,740.00