

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 1/11/2019 THRU 1/11/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0121	HARDY, PATRICK A	1		76.00	1,720.00
01-0151	PINTER, WILLIAM D	1		21.00	525.00
01-0261	SEMBER, BRIAN L	1		21.00	525.00
01-0291	BANGERT, JEFF J	1		20.00	500.00
01-0341	DONAHUE, BRENDEN R	2		6.00	537.50
01-0356	NELSON, RANDY D	1		12.00	300.00
01-0366	SOVERO, DANIEL J	1		45.00	1,125.00
01-0383	BOORAS, KYLE W	1			387.50
01-0385	HARDEN, SCOTT A	1		18.00	450.00
01-0393	PENDER, WESLEY M	1		33.00	825.00
01-6084	HOPKINS, STEPHEN D	1		3.00	97.19
01-6237	JOBST, ADAM	1		24.00	600.00
01-6309	NAJDANOVICH, MATTHEW	1		22.00	550.00
01-6313	REYNOLDS, KEVIN J	1		32.00	800.00
01-6501	HILTON, JOSEPH K	1		25.00	625.00
01-6563	BERNINGER, JONATHAN	1		7.00	175.00
01-6626	HOSTER, SAMUEL	1		20.00	500.00
*** REPORT TOTALS ***		18		385.00	10,242.19

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	9,467.19	385.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		10,242.19	385.00
*** GRAND TOTALS ***		10,242.19	385.00