

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 5/06/2019 THRU 5/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0121	HARDY, PATRICK A	1		59.00	1,475.00
01-0151	PINTER, WILLIAM D	1		13.00	325.00
01-0251	ZEGLIS, ANTHONY F	1		4.25	159.23
01-0261	SEMBER, BRIAN L	1		31.00	775.00
01-0291	BANGERT, JEFF J	1		39.00	975.00
01-0321	NILLES, ROBERT F	1		6.00	150.00
01-0341	DONAHUE, BRENDEN R	2		6.00	537.50
01-0366	SOVERO, DANIEL J	1		12.00	300.00
01-0376	MCLAUGHLIN, ANDREW	1		4.25	154.22
01-0383	BOORAS, KYLE W	1			387.50
01-0395	DEVRIES, MATTHEW G	1		14.00	350.00
01-6237	JOBST, ADAM	1		20.00	500.00
01-6309	NAJDANOVICH, MATTHEW	1		24.00	600.00
01-6313	REYNOLDS, KEVIN J	1		36.50	912.50
01-6501	HILTON, JOSEPH K	1		21.00	525.00
01-6626	HOSTER, SAMUEL	1		13.00	325.00
*** REPORT TOTALS ***		17		303.00	8,450.95

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	7,675.95	303.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		8,450.95	303.00
*** GRAND TOTALS ***		8,450.95	303.00