

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 7/03/2019 THRU 7/05/2019

| EMP NO# | ----- NAME ----- | NO# TIMES PAID | HOURS | AMOUNT |
|-----------------------|----------------------|----------------|--------|----------|
| 01-0121 | HARDY, PATRICK A | 1 | 70.00 | 1,750.00 |
| 01-0151 | PINTER, WILLIAM D | 1 | 28.00 | 700.00 |
| 01-0261 | SEMBER, BRIAN L | 1 | 15.00 | 375.00 |
| 01-0291 | BANGERT, JEFF J | 1 | 7.00 | 175.00 |
| 01-0341 | DONAHUE, BRENDEN R | 2 | 6.00 | 537.50 |
| 01-0366 | SOVERO, DANIEL J | 1 | 19.00 | 475.00 |
| 01-0383 | BOORAS, KYLE W | 1 | | 387.50 |
| 01-6237 | JOBST, ADAM | 1 | 19.00 | 475.00 |
| 01-6309 | NAJDANOVICH, MATTHEW | 1 | 38.00 | 950.00 |
| 01-6313 | REYNOLDS, KEVIN J | 1 | 12.00 | 300.00 |
| 01-6501 | HILTON, JOSEPH K | 1 | 20.00 | 500.00 |
| 01-6626 | HOSTER, SAMUEL | 1 | 13.00 | 325.00 |
| 01-6718 | ANDERSON, BRANDON | 1 | 39.00 | 975.00 |
| *** REPORT TOTALS *** | | 14 | 286.00 | 7,925.00 |

*** G/L ACCOUNT TOTALS ***

| G/L ACCOUNT | ACCOUNT NAME | AMOUNT | HOURS |
|-------------------------|---------------------|----------|--------|
| 001 4310-190 | SPECIAL DUTY | 7,150.00 | 286.00 |
| 001 4310-422 | GRANT EXP/PEER JURY | 775.00 | |
| *** FUND 001 TOTALS *** | | 7,925.00 | 286.00 |
| *** GRAND TOTALS *** | | 7,925.00 | 286.00 |