

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F		1		2,730.77
01-0420	CZYZ, KIMBERLY J		1	80.00	2,298.20
01-0851	HARRIS, DONALD		1	80.00	589.00
01-0840	JOHNSON, GAYLA J		1	50.00	1,057.00
	*** DEPARTMENT TOTALS ***		4	210.00	6,674.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	-----	NAME	-----	NO#	TIMES	PAID	HOURS	AMOUNT
01-0641		EISERT, HEIDY V		1			80.00	1,607.81
01-0430		MUNKS, SHELLY L		1				2,819.13
01-0642		RIVERS, ALAINA S		1			80.00	2,161.19
		*** DEPARTMENT TOTALS ***		3			160.00	6,588.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-126 COMM. ACCOUNTS & FIN

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6002	EICHELKRAUT, WAYNE A		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-131 COMMUNITY DEVELOPEMEN

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		45.00	1,304.55
01-0781	BOETTCHER, WILLIAM R	1		20.00	579.80
01-6780	CLARK, ADAM	1		64.00	1,753.79
01-0779	KOPPEN, TAMARA L	1		80.00	2,683.70
01-0774	NOBLE, DAVID A	1		80.00	4,421.98
01-6660	ROCKFORD, MELANIE	1		75.50	622.88
01-6574	STAFFORD, MATHEW	1			2,769.23
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		14.00	405.86
01-6576	THORSEN, EDWARD M	1		6.50	157.82
	*** DEPARTMENT TOTALS ***	10		465.00	16,957.30

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		88.00	2,648.26
01-0290	BANGERT, JEFF J	5		97.00	4,702.05
01-0160	BAXTER, BARRY L	2		82.75	3,493.04
01-0380	BELL, JAMES L	3		80.00	2,969.20
01-6499	BERNINGER, JONATHAN D	3		86.00	2,832.77
01-0382	BOORAS, KYLE W	4		80.00	3,483.36
01-6483	BOYER, JACQUELINE	4		86.00	2,264.82
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	1		80.00	3,463.12
01-0394	DEVRIES, MATTHEW G	4		86.75	3,227.24
01-6513	DODD, GREGORY	2		90.00	2,464.11
01-0340	DONAHUE, BRENDEN R	4		104.00	4,743.82
01-0210	FISCHER, MATTHEW C	3		80.75	3,057.15
01-6414	FRANCISCO, DANIEL	4		86.75	2,294.37
01-6319	FUENTES, STACEY	4		86.00	2,236.61
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			1,005.02
01-6436	HARDEN, ANDREA	5		86.00	2,264.83
01-0384	HARDEN, SCOTT A	3		98.00	4,606.94
01-0120	HARDY, PATRICK A	3		94.50	4,551.06
01-6725	HEDLUND, BRENDON	2		82.25	2,376.73
01-6462	HILTON, JOSEPH K	4		86.00	3,066.69
01-6673	HOOPER, CHARLES	3		86.00	2,171.10
01-6077	HOPKINS, STEPHEN D	3		92.00	3,475.58
01-0387	HOSTER, MARC D	1		80.00	3,258.48
01-6625	HOSTER, SAMUEL	3		80.00	2,449.84
01-6218	JOBST, ADAM G	4		86.25	3,023.23
01-0230	JOHNSON, GARRY L	1		80.00	3,244.32
01-6767	KLICKEK, COLE	1		80.00	2,206.88
01-6575	KOEPKE, CHANDLER	2		80.00	2,029.36
01-6707	LEININGER, RANDY R	2		80.00	2,293.44
01-0543	LUCAS, DEBORAH L	3		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	5		80.00	2,991.52
01-6398	MESARCHIK, LINDSEY	5		88.00	2,361.79
01-6552	MIGNONE, JAMIE	5		86.00	2,367.48
01-6308	NAJDANOVICH, MATTHEW	2		84.00	3,134.82
01-0355	NELSON, RANDY D	1		80.00	2,893.20
01-6086	NELSON, STEPHANIE	3		80.00	2,708.25
01-0320	NILLES, ROBERT F	3		82.00	3,446.77
01-0392	PENDER, WESLEY M	1		80.00	2,852.80
01-0150	PINTER, WILLIAM D	4		80.75	3,100.21
01-6312	REYNOLDS, KEVIN J	2		97.25	4,147.65
01-0280	RIVA, LOUIS A	3		82.75	3,127.04
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,045.60
01-6641	RUBIO, EMILY	3		80.00	2,011.20
01-0260	SEMBER, BRIAN L	3		80.75	3,004.66
01-0365	SOVERO, DANIEL J	4		92.50	3,861.81

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0553	STOCK, GRANT R		4	86.00	2,664.25
01-0500	TRAVI, MELISSA J		4	80.00	2,148.88
01-6765	WIEDEMAN, BRETT		1	80.00	2,250.16
01-0250	ZEGLIS, ANTHONY F		2	80.00	3,085.76
	*** DEPARTMENT TOTALS ***		148	4,065.00	156,696.19

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	3		145.75	4,230.15
01-6759	BLACKERT, PATRICK J	1		105.00	2,106.20
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	2		5.00	4,285.78
01-6137	BURKE, RYAN M	2		113.00	2,975.78
01-1070	CHRISTENSEN, WAYNE P	4		146.00	5,524.99
01-1302	CLIFT, JEFFREY	1		105.00	2,816.84
01-1270	DOSE, BRIAN R	4		102.00	3,367.84
01-6392	FLEMING, DEVIN	2		105.00	2,527.14
01-1290	JOHNSON, BRYCE	3		129.00	3,929.93
01-1304	LAIR, CAMERON G	2		133.00	3,860.09
01-6315	MCDONALD, JORDAN M	3		121.00	3,107.87
01-6645	MCKEE, ANDREW	2		119.00	2,678.51
01-1278	MILLS, MICHAEL E	1			419.46
01-6393	NEWBURY, CHRISTIAN	3		165.00	4,591.31
01-6225	NIEWINSKI, JACOB	2		105.00	2,898.42
01-1240	OLSON, GREGG S	1		2.00	80.00
01-1277	RUSSELL, BARRY W	2		121.25	3,857.70
01-1210	SAAR, CHRISTOPHER J	4		141.00	4,959.21
01-1250	SCHNEIDER, JASON J	3		129.00	4,481.42
01-1273	SIREK, WAYNE G	3		105.00	2,912.70
01-6758	STEEGE, MICHAEL J	1		105.00	2,087.19
01-1010	SWIFT, ROSE E	2		80.00	1,784.24
01-6647	TAYLOR, THOMAS	1			511.01
01-1300	THEIS, KEVIN J	3		177.00	6,168.05
01-6221	TIEMAN, RYAN	4		115.00	3,054.08
01-1275	WAMPLER, ADAM J	2		137.25	4,612.77
01-1274	WARD, JASON M	2		136.00	3,855.98
01-6706	WHEELER, BRAZON	2		153.00	3,518.41
01-6479	WILLIAMS, MICHAEL	3		117.00	2,780.78
	*** DEPARTMENT TOTALS ***	69		3,117.25	98,152.77

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	-----	NAME	-----	NO#	TIMES PAID	HOURS	AMOUNT
01-6329		LESS, JAMES J			1		576.92
		*** DEPARTMENT TOTALS ***			1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-526 COMM PUB. IMPROVEMEN

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	-----	NAME	-----	NO#	TIMES	PAID	HOURS	AMOUNT
01-6419		GANIERE, THOMAS			1			576.92
		*** DEPARTMENT TOTALS ***			1			576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-626 COMM PUBLIC PROPERTY

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	-----	NAME	-----	NO#	TIMES PAID	HOURS	AMOUNT
01-6728		RODRIGUEZ, MARLA K			1		576.92
		*** DEPARTMENT TOTALS ***			1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		93.75	2,532.84
01-6632	ALCORN, DEAN	3		120.00	2,860.32
01-6410	ANDERSON, ROBERT E	4		80.00	1,972.80
01-6734	BARTH III, WILLIAM J	1		80.00	1,793.84
01-6585	BRUCK, AVA	1		72.00	594.00
01-0752	BURGWALD, MATTHEW	4		86.00	2,353.00
01-0559	EWERS, JACOB P	2		80.00	2,106.24
01-6771	FLAVEL, JALEN	1		70.00	577.50
01-6598	FLORES, BRIAR	1		64.00	528.00
01-6434	GRETENCORD, AARON	3		80.00	1,986.81
01-6740	HAERLE, KYLE	1		80.00	660.00
01-6659	HAGI, KATES	1		40.00	330.00
01-6376	HALM, MEGHAN M	1		57.00	470.25
01-0601	JONES JR, WILLIAM T	2		84.30	2,335.71
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,946.40
01-6731	KUHN, STEPHEN M	1			2,769.23
01-6732	MAKEEVER, EMILY	1		48.00	396.00
01-0620	MILLER, THOMAS R	2		80.00	2,465.12
01-6681	MITCHELL, MAXWELL	1		60.50	499.13
01-6412	MOORE, ARON W	3		80.00	1,986.81
01-6749	MOORE, JOSH	4		80.00	1,793.83
01-6742	OLSZEWSKI, LOGAN	1		60.50	499.13
01-6733	PHELPS, RANDALL	1		80.00	1,793.84
01-6662	POULAKI, MADALYN	1		40.00	330.00
01-6466	RICCI, DAVIDDE	1		80.00	1,986.80
01-6783	ROWNEY, ANDREW	1		24.00	587.47
01-6663	SMITH, JACOB	1		80.00	660.00
01-6730	SPIKA, MARK	1		80.00	660.00
01-6586	STILLWELL, HARLEY	1		40.00	330.00
01-0602	WEAKLEY, KIM T	1		80.00	2,094.48
	*** DEPARTMENT TOTALS ***	50		2,080.05	41,899.55

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6445	ANGELL, MOLLY R	1		50.00	552.00
01-6257	ARMSTRONG, SERENA	1		25.00	426.50
01-6757	ASTLE, MACCALLUM	1		25.00	222.00
01-2300	ASTLE, MARK	1		80.00	646.11
01-2348	AUBRY, CHRISTOPHER	1		60.00	662.40
01-6670	BRAUWEILER, CORRINE	1		60.00	662.40
01-6351	CAFFARINI, MITCHELL J	1		54.00	596.16
01-6354	CALHAN, ANTOINETTE M	1		48.00	529.92
01-6147	CAPUTO, KATELYN	1		22.50	383.85
01-6532	CERVANTES, ANNA M	1		25.00	426.50
01-6778	CROUCH, MICHAEL	1		20.00	220.80
01-6624	CRUM, JENNIFER	1		660.30	660.30
01-6653	DELGADO, KARINA	1		60.00	532.80
01-2493	DEPAOLI, PAUL	1		29.00	394.64
01-6669	DUCHON, NICHOLAS	1		60.00	532.80
01-6773	DUGGAN, HANNAH	1		14.00	115.50
01-6781	EDWARDS FROISLAND, MICHAELA	1		14.00	115.50
01-6785	ELLIOTT JR, DAVID	1		2.00	60.00
01-2334	GARNER, JASON	1		63.00	695.52
01-6587	GAYAN, PAIGE	1		60.00	564.60
01-2216	GEALOW, BETH A	1		275.10	275.10
01-6331	GOULD, CALEB	1		54.00	596.16
01-6770	GOULD, NOAH	1		54.00	479.52
01-6339	GROSS, CHAD	1		3.00	36.27
01-2336	GROSS, MATTHEW S	1		64.00	706.56
01-6303	GUERRERO, DOUGLAS J	1		4.00	100.00
01-6497	HARLOW, GARY	1		4.00	120.00
01-6373	HARTH, TORIE C	1		60.00	532.80
01-2430	HICKS, KENNETH A	1		31.00	536.92
01-2443	JOHNSON, STEVEN	1		33.00	364.32
01-6503	KOWALSKI, JOHN DEREK	1		8.00	138.56
01-2292	LUDWIG, LLOYD H	1		4.00	100.00
01-6754	MARVEL, JACK H.T.	1		59.00	523.92
01-6755	MARVIN, DAVID	1		2.00	29.92
01-6530	MCCANDLESS, NATALIE	1		62.00	684.48
01-6372	MCCONNAUGHAY, MINDY R	1		317.40	317.40
01-6560	MCGRAW, KATHERINE	1		49.00	435.12
01-6782	NEUROHR, RONNIE	1		2.00	60.00
01-6517	NORDTVEDT, JANELLE	1		41.50	458.16
01-6656	PUBENTZ, JENNA	1		52.00	461.76
01-6546	QUICK, MAYA	1		54.00	479.52
01-2495	RATH, DANIEL	1			510.00
01-6589	REDING, BRITTANEE	1		732.50	732.50
01-6666	ROETKER, ALISON	1		17.50	193.20
01-6682	ROUMI, BEJAN	1		25.00	426.50
01-6588	RUGER, ALEXIS	1		57.00	536.37
01-6779	SAVITCH, GERTRUDE	1		15.00	133.20
01-2388	SHYMANSKI, CRAIG A	1		517.50	517.50
01-6763	SMITH, ERIN	1		25.00	222.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6775	STEHL, RYLEIGH		1	14.00	115.50
01-2362	STEVENSON, JOHN		1	25.00	650.56
01-6610	SULLIVAN, PATRICIA		1	25.00	426.50
01-6668	SWORDS, KARLYN		1	60.00	532.80
01-6776	TABOR, NATALIE		1	33.00	293.04
01-6678	TAYLOR, STEVEN		1	4.00	100.00
01-6162	TRUMBO, ALEXANDER		1	60.00	662.40
01-2298	TRUMBO, TIMOTHY J		1	446.60	1,100.60
01-6609	VARLAND, KATHRYN		1	25.00	254.38
01-6591	WALSH, JACQUELINE		1	57.00	629.28
	*** DEPARTMENT TOTALS ***		59	4,803.90	24,473.12

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		38.00	552.52
01-6723	ARAUJO, JOHN	1		35.50	516.17
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		53.75	781.53
01-6401	BAYER, DAVID J	1		48.00	697.92
01-6722	BECKER, WILLIAM	1		40.25	585.24
01-6651	BUTE, DENNIS	1		39.00	567.06
01-6708	CEJA, RICHARD D	1		29.50	428.93
01-6709	COLLINS, BARRY W	1		37.50	545.25
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		34.50	501.63
01-6652	FUCHS, ALICIA	1		40.50	498.15
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		46.00	668.84
01-6704	HOFFMAN, GARY	1		35.25	512.54
01-6496	KATREIN, KENNETH	1		48.25	701.56
01-6409	KINNISON, JOHN	1		45.50	661.57
01-6644	KNOBLAUCH, KEVIN	1		29.00	421.66
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		36.00	523.44
01-6685	LOUGHBRIDGE, LAURA	1		48.00	588.96
01-6650	MCCONVILLE, GARY	1		37.00	537.98
01-6232	MOORE, CANDACE M	1		8.50	123.59
01-6399	NEVIN, MARGARET	1		18.50	268.99
01-6278	OLDENBURG, DAWN	1		54.50	792.43
01-6646	PUETZ, ELIZABETH	1		48.00	588.96
01-6634	RENZ, RONALD	1		22.50	327.15
01-6735	RICK, ARTHUR	1		35.75	519.81
01-6721	ROSS, DAVID	1		39.00	567.06
01-6307	SMITH II, JOHN	1		47.75	694.29
01-0832	THACKER, SANDRA A	1		74.50	1,234.47
01-6380	WARGO, KENNETH J	1		2.00	29.08
01-6633	WATTS, MICHAEL	1		36.25	527.08
01-6375	WOLD, GERALD D	1		42.75	621.59
01-6132	YOUNGBLOOD, FRANK H	1		27.50	399.85
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	36		1,179.00	24,621.37

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6751	DONAHUE, MAXWELL K	1		55.90	461.18
01-2032	HALM, CHRISTOPHER J	4		94.30	2,769.29
01-6452	HALM, JAMES P	4		96.50	2,501.09
01-6260	HALM, SAMANTHA	1		75.70	624.53
01-2034	JOHNSON, RONALD L	4		93.00	2,847.92
01-2150	LEE, RANDY K	5		85.10	2,563.30
01-6635	OCEPEK, CASEY S	4		87.00	2,266.28
01-6658	PARTRIDGE, SYDNEY	1		47.20	389.40
01-6736	ROMBACH, MACKENZIE	1		33.70	278.03
01-2100	SCHMITT, PENNY S	2		80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	4		82.30	2,193.27
01-6504	WILSON, SHAUN	6		87.50	2,267.07
	*** DEPARTMENT TOTALS ***	37		918.20	21,290.32

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6674	AHEARN, JACOB		1	37.25	353.88
01-6596	BATTISTELLI, MICHAELLA		1	22.50	219.38
01-6676	BIANCHI, DOMINIC		1	46.75	444.13
01-6508	BIANCHI, TRACY		1		1,000.00
01-6764	BIANCHI JR, ANTHONY		1	33.25	307.56
01-6247	CARROLL, DARBY		1	82.00	881.50
01-6665	CHARBONNEAU, MALLY		1	14.00	133.00
01-6538	COUCH, PEYTON		1	71.25	712.50
01-6743	DAUGHERTY, CORA		1	27.50	254.38
01-6543	DEMOSS, CARLEY		1	63.50	635.00
01-6744	FLORES, COLE		1	23.00	212.75
01-6605	GUERRERO, TEEGAN		1	63.25	616.69
01-6342	HANLEY, MARA		1	75.25	790.13
01-6536	HAYWOOD, CASEY		1	77.00	785.68
01-6595	HOBBS, DERRICK		1	51.50	502.13
01-6672	HUBBARD, BAILEE		1	37.25	353.88
01-6097	JOBST, JAMES M		1		768.75
01-6440	LUALLEN, SYDNEY		1	91.00	932.76
01-6769	LUNDY, BENJAMIN		1	15.00	138.75
01-6537	LUNDY, TYLER		1	90.00	900.00
01-6599	MEALEY, TAYLOR		1	44.75	436.31
01-6745	MEZEL, MATTHEW		1	32.50	300.63
01-6746	MITCHELL, JAKOB		1	22.50	208.13
01-6747	NELSON, ZACHARY		1	32.50	300.63
01-6611	PORTER, MADELON		1	43.50	424.13
01-6667	REPKO, LEAH		1	26.50	251.75
01-6664	SIBERT, CHLOE		1	41.50	394.25
01-6748	SZEW CZUK, KYLE		1	40.75	376.94
01-6597	THOMPSON, SAMANTHA		1	73.25	714.19
01-6752	TROVERO, TY C		1	30.50	282.13
01-6675	WALSH, PETER		1	36.00	342.00
01-6614	WISLER, HANNAH		1	85.25	831.19
	*** DEPARTMENT TOTALS ***		32	1,430.75	15,805.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 7/24/2019 THRU 7/26/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	32.20	265.65
01-2000	DRACKLEY, RICHARD	3	81.60	2,643.31
01-2031	ERWIN, DAVID L	1		2,769.23
01-2140	GOODCHILD, KEVIN M	3	91.80	3,087.64
01-6741	MASON, JARED	1	32.50	268.13
01-6488	MUNKS, SCOTT C	2	80.00	2,188.38
01-6737	NELSON, JUSTIN	1	46.00	379.50
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	3	81.40	1,988.06
01-6639	ROBERTS, BRYCE	2	80.00	1,968.58
01-6489	SHEPHERD, RUSSELL	3	80.00	1,946.88
01-6402	SWANSON, PATRICIA L	2	80.00	1,751.92
*** DEPARTMENT TOTALS ***		23	765.50	21,087.04
*** REPORT TOTALS ***		475	19,194.65	436,553.57

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4110-110	ELECTED OFFICIAL	2,519.23	
001 4110-140	CLERICAL	2,298.20	80.00
001 4110-170	PART TIME	1,646.00	130.00
001 4111-110	ELECTED OFFICIAL	211.54	
001 4111-140	CLERICAL	15.39	
001 4120-120	ADMINISTRATIVE	2,803.74	
001 4120-140	CLERICAL	3,769.00	160.00
001 4126-110	ELECTED OFFICIAL	576.92	
001 4131-140	CLERICAL	2,257.69	80.00
001 4131-150	PROFESSIONAL	7,105.68	160.00
001 4131-160	OTHER EMPLOYEES	5,102.82	84.00
001 4131-170	PART TIME	2,491.11	141.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,294.40	1,120.00
001 4310-160	OTHER EMPLOYEES	100,886.01	2,750.75
001 4310-180	OVERTIME	12,246.86	194.25
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	67,085.86	2,517.00
001 4320-180	OVERTIME	18,390.91	460.25
001 4320-190	SPECIAL DUTY	2,804.41	60.00
001 4326-110	ELECTED OFFICIAL	576.92	
001 4526-110	ELECTED OFFICIAL	576.92	
001 4626-110	ELECTED OFFICIAL	576.92	
001 4650-120	ADMINISTRATIVE	2,769.23	
001 4650-160	OTHER EMPLOYEES	31,857.74	1,268.00
001 4650-170	PART-TIME	6,534.01	792.00
001 4650-180	OVERTIME	774.57	20.05
*** FUND 001 TOTALS ***		329,312.59	10,097.30
109 4187-120	ADMINISTRATIVE	646.11	80.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 7/24/2019 THRU 7/26/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-140	CLERICAL	2,284.56	217.50
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	8,552.97	813.50
109 4187-16002	OTHER/P&R/SOFTBALL	2,860.20	131.00
109 4187-16005	OTHER/P&R/TENNIS	3,570.48	351.00
109 4187-16006	OTHER/P&R/EVENING	36.27	3.00
109 4187-16009	OTHER/P&R/SUMMER CAMPS & PROGR	6,998.72	3,254.65
*** FUND 109 TOTALS ***		24,949.31	4,850.65
142 4138-120	ADMINISTRATIVE	4,233.79	40.50
142 4138-140	DISPATCH	5,500.01	125.00
142 4138-160	OTHER EMPLOYEES	1,234.47	74.50
142 4138-170	PART TIME	13,653.10	939.00
*** FUND 142 TOTALS ***		24,621.37	1,179.00
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	15,865.39	587.80
601 4610-170	PART TIME	1,753.14	212.50
601 4610-180	OVERTIME	1,506.83	37.90
*** FUND 601 TOTALS ***		21,254.32	918.20
603 4196-120	ADMINISTRATIVE	1,768.75	
603 4196-160	OTHER EMPLOYEES	13,560.19	1,384.00
*** FUND 603 TOTALS ***		15,328.94	1,384.00
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,011.15	560.00
610 4620-170	PART TIME	913.28	110.70
610 4620-180	OVERTIME	641.46	14.80
*** FUND 610 TOTALS ***		21,087.04	765.50
*** GRAND TOTALS ***		436,553.57	19,194.65