

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 6/12/2019 THRU 6/14/2019

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		53.50	1,130.99
	*** DEPARTMENT TOTALS ***	4		213.50	6,748.96

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 6/12/2019 THRU 6/14/2019

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: 6/12/2019 THRU 6/14/2019

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 DEVELOPMEN

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		37.00	1,072.63
01-0781	BOETTCHER, WILLIAM R	1		12.00	347.88
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		53.00	437.25
01-6574	STAFFORD, MATHEW	1			2,769.23
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		15.00	434.85
01-6576	THORSEN, EDWARD M	1		11.50	279.22
	*** DEPARTMENT TOTALS ***	9		368.50	14,704.43

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		80.00	2,215.64
01-0290	BANGERT, JEFF J	3		80.00	3,494.18
01-0160	BAXTER, BARRY L	3		97.50	4,920.41
01-0380	BELL, JAMES L	6		85.00	3,277.95
01-6499	BERNINGER, JONATHAN D	4		80.00	2,503.79
01-0382	BOORAS, KYLE W	3		80.00	3,504.56
01-6483	BOYER, JACQUELINE	3		80.00	2,133.28
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	4		82.50	3,722.86
01-0394	DEVRIES, MATTHEW G	2		80.00	3,028.53
01-6513	DODD, GREGORY	3		90.00	2,470.11
01-0340	DONAHUE, BRENDEN R	5		132.50	6,032.02
01-0210	FISCHER, MATTHEW C	3		80.00	3,047.77
01-6414	FRANCISCO, DANIEL	2		80.00	2,030.40
01-6319	FUENTES, STACEY	1		80.00	2,005.04
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	2			1,015.82
01-6436	HARDEN, ANDREA	3		80.00	2,030.40
01-0384	HARDEN, SCOTT A	7		151.00	6,415.68
01-0120	HARDY, PATRICK A	3		88.00	4,167.18
01-6725	HEDLUND, BRENDON	2		80.00	2,256.16
01-6462	HILTON, JOSEPH K	6		98.00	3,628.51
01-6673	HOOPER, CHARLES	3		86.00	2,167.10
01-6077	HOPKINS, STEPHEN D	3		92.00	3,398.83
01-0387	HOSTER, MARC D	5		95.50	4,705.42
01-6625	HOSTER, SAMUEL	3		80.00	2,572.32
01-6218	JOBST, ADAM G	3		82.00	2,873.67
01-0230	JOHNSON, GARRY L	5		82.00	3,447.10
01-6575	KOEPKE, CHANDLER	5		83.00	2,101.51
01-6707	LEININGER, RANDY R	4		80.00	2,359.90
01-0543	LUCAS, DEBORAH L	3		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	3		80.00	3,036.35
01-6398	MESARCHIK, LINDSEY	4		92.00	2,542.18
01-6552	MIGNONE, JAMIE	3		81.75	2,233.13
01-6308	NAJDANOVICH, MATTHEW	4		92.50	3,846.08
01-0355	NELSON, RANDY D	3		83.50	3,232.25
01-6086	NELSON, STEPHANIE	1		80.00	2,708.24
01-0320	NILLES, ROBERT F	4		91.50	4,287.23
01-0392	PENDER, WESLEY M	3		87.00	3,686.36
01-0150	PINTER, WILLIAM D	3		80.00	3,089.26
01-6312	REYNOLDS, KEVIN J	4		81.75	3,272.32
01-0280	RIVA, LOUIS A	5		97.00	3,964.71
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	5		87.00	2,292.64
01-6641	RUBIO, EMILY	4		80.00	1,928.40
01-0260	SEMBER, BRIAN L	3		80.00	2,949.36
01-0365	SOVERO, DANIEL J	4		86.00	3,438.84
01-0553	STOCK, GRANT R	5		86.00	2,664.25

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0500	TRAVI, MELISSA J		3	84.00	2,256.32
01-0250	ZEGLIS, ANTHONY F		4	80.00	3,093.21
	*** DEPARTMENT TOTALS ***		170	3,995.00	158,636.19

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4	141.00	3,976.91
01-1180	BORKOWSKI, ANDREW J	2	2.00	4,325.25
01-1280	BRESSNER, BRIAN R	1		3,918.43
01-6137	BURKE, RYAN M	3	105.00	2,712.81
01-1070	CHRISTENSEN, WAYNE P	5	129.00	4,906.93
01-1302	CLIFT, JEFFREY	3	112.00	3,125.36
01-1270	DOSE, BRIAN R	4	113.00	3,863.11
01-6392	FLEMING, DEVIN	3	129.00	3,393.59
01-1230	GARLAND, BRIAN S	3	106.50	3,707.14
01-1290	JOHNSON, BRYCE	4	166.50	5,451.38
01-1304	LAIR, CAMERON G	4	153.50	4,688.69
01-6315	MCDONALD, JORDAN M	2	117.00	2,963.32
01-6645	MCKEE, ANDREW	4	162.50	4,086.85
01-1278	MILLS, MICHAEL E	1	105.00	3,042.48
01-6393	NEWBURY, CHRISTIAN	3	136.50	3,584.75
01-6225	NIEWINSKI, JACOB	1	105.00	2,898.42
01-1240	OLSON, GREGG S	2	38.00	1,290.00
01-1277	RUSSELL, BARRY W	5	147.00	5,054.15
01-1210	SAAR, CHRISTOPHER J	5	110.00	3,536.17
01-1250	SCHNEIDER, JASON J	3	127.50	4,409.90
01-1273	SIREK, WAYNE G	3	105.00	2,807.10
01-1010	SWIFT, ROSE E	2	80.00	1,784.24
01-6647	TAYLOR, THOMAS	3	117.50	2,642.45
01-1300	THEIS, KEVIN J	3	186.75	6,591.57
01-6221	TIEMAN, RYAN	3	148.00	4,309.55
01-1275	WAMPLER, ADAM J	4	120.50	3,857.13
01-1274	WARD, JASON M	3	121.50	3,302.40
01-6706	WHEELER, BRAZON	2	116.50	2,430.09
01-6479	WILLIAMS, MICHAEL	3	105.00	2,373.84
	*** DEPARTMENT TOTALS ***	88	3,306.75	105,034.01

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 6/12/2019 THRU 6/14/2019

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: 6/12/2019 THRU 6/14/2019

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: 6/12/2019 THRU 6/14/2019

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: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	3		80.00	2,013.69
01-6632	ALCORN, DEAN	2		80.00	1,906.88
01-6410	ANDERSON, ROBERT E	4		80.00	1,968.40
01-6734	BARTH III, WILLIAM J	2		42.10	967.55
01-6585	BRUCK, AVA	1		72.00	594.00
01-0752	BURGWALD, MATTHEW	4		82.00	2,244.82
01-0559	EWERS, JACOB P	3		80.00	2,106.23
01-6582	FANTI, BRYCE	1		64.00	528.00
01-6598	FLORES, BRIAR	1		40.00	330.00
01-6434	GRETENCORD, AARON	3		86.80	2,240.12
01-6740	HAERLE, KYLE	1		40.00	330.00
01-6659	HAGI, KATES	1		72.00	594.00
01-6376	HALM, MEGHAN M	1		40.00	330.00
01-0601	JONES JR, WILLIAM T	5		82.90	2,394.16
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,946.40
01-6716	KENNAMER, STEVEN M	4		40.10	969.51
01-6731	KUHN, STEPHEN M	1			2,769.23
01-6326	LEVY, THOMAS	1		48.00	396.00
01-6301	LOVE, KEVIN E	1		31.50	259.88
01-6732	MAKEEVER, EMILY	1		32.00	264.00
01-0620	MILLER, THOMAS R	1		40.00	1,232.56
01-6681	MITCHELL, MAXWELL	1		32.00	264.00
01-6412	MOORE, ARON W	3		80.00	1,986.80
01-6749	MOORE, JOSH	1		24.00	538.15
01-6742	OLSZEWSKI, LOGAN	1		36.50	301.13
01-6733	PHELPS, RANDALL	3		83.00	1,894.75
01-6662	POULAKI, MADALYN	1		64.00	528.00
01-6466	RICCI, DAVIDDE	4		80.00	1,986.80
01-6663	SMITH, JACOB	1		40.00	330.00
01-6730	SPIKA, MARK	1		76.50	631.13
01-6586	STILLWELL, HARLEY	1		32.00	264.00
01-0602	WEAKLEY, KIM T	3		80.00	2,094.48
	*** DEPARTMENT TOTALS ***	63		1,841.40	37,204.67

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND &amp; RECREAT

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-6351	CAFFARINI, MITCHELL J	1		1.15	12.70
01-6653	DELGADO, KARINA	1		5.50	48.84
01-2493	DEPAOLI, PAUL	1		12.00	179.52
01-2430	HICKS, KENNETH A	1		25.00	433.00
01-6503	KOWALSKI, JOHN DEREK	1		6.00	103.92
01-2292	LUDWIG, LLOYD H	1		8.00	200.00
01-6530	MCCANDLESS, NATALIE	1		7.00	77.28
01-6517	NORDTVEDT, JANELLE	1		17.40	192.10
01-6656	PUBENTZ, JENNA	1		11.00	97.68
01-2495	RATH, DANIEL	1			510.00
01-2362	STEVENSON, JOHN	1		9.00	312.00
01-6678	TAYLOR, STEVEN	1		4.00	100.00
01-6162	TRUMBO, ALEXANDER	1		5.00	55.20
01-2298	TRUMBO, TIMOTHY J	1		19.00	575.28
	*** DEPARTMENT TOTALS ***	15		210.05	3,543.63

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		43.50	632.49
01-6723	ARAUJO, JOHN	1		37.50	545.25
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		39.75	577.97
01-6401	BAYER, DAVID J	1		29.50	428.93
01-6722	BECKER, WILLIAM	1		36.50	530.71
01-6651	BUTE, DENNIS	1		40.50	588.87
01-6708	CEJA, RICHARD D	1		35.50	516.17
01-6709	COLLINS, BARRY W	1		37.50	545.25
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		20.00	290.80
01-6652	FUCHS, ALICIA	1		33.25	408.98
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		44.50	647.03
01-6321	HERZOG, CARL	1		26.50	385.31
01-6704	HOFFMAN, GARY	1		38.50	559.79
01-6496	KATREIN, KENNETH	1		45.25	657.94
01-6409	KINNISON, JOHN	1		36.50	530.71
01-6644	KNOBLAUCH, KEVIN	1		35.75	519.81
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		36.75	534.35
01-6685	LOUGHRIDGE, LAURA	1		48.25	592.03
01-6650	MCCONVILLE, GARY	1		39.00	567.06
01-6232	MOORE, CANDACE M	1		9.00	130.86
01-6399	NEVIN, MARGARET	1		18.00	261.72
01-6278	OLDENBURG, DAWN	1		38.00	552.52
01-6646	PUETZ, ELIZABETH	1		37.00	453.99
01-6634	RENZ, RONALD	1		30.00	436.20
01-6735	RICK, ARTHUR	1		36.00	523.44
01-6721	ROSS, DAVID	1		40.00	581.60
01-6307	SMITH II, JOHN	1		37.75	548.89
01-0832	THACKER, SANDRA A	1		77.00	1,275.89
01-6380	WARGO, KENNETH J	1		34.75	505.27
01-6633	WATTS, MICHAEL	1		36.25	527.08
01-6375	WOLD, GERALD D	1		37.25	541.62
01-6132	YOUNGBLOOD, FRANK H	1		18.25	265.36
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	37		1,153.75	24,299.96

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6751	DONAHUE, MAXWELL K	1		32.00	264.00
01-2032	HALM, CHRISTOPHER J	6		84.70	2,394.49
01-6452	HALM, JAMES P	5		96.60	2,875.00
01-6260	HALM, SAMANTHA	1		8.00	66.00
01-2034	JOHNSON, RONALD L	4		91.00	2,874.39
01-2150	LEE, RANDY K	5		80.00	2,306.72
01-6635	OCEPEK, CASEY S	3		80.00	2,007.76
01-6658	PARTRIDGE, SYDNEY	1		63.00	519.75
01-6736	ROMBACH, MACKENZIE	1		40.00	330.00
01-2100	SCHMITT, PENNY S	4		81.00	2,168.89
01-2033	TROCCOLI, WILLIAM R	3		84.80	2,254.21
01-6504	WILSON, SHAUN	2		80.00	1,999.84
	*** DEPARTMENT TOTALS ***	36		821.10	20,061.05

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6674	AHEARN, JACOB	1		27.75	263.63
01-6596	BATTISTELLI, MICHAELLA	1		19.25	187.69
01-6508	BIANCHI, TRACY	1			1,000.00
01-6247	CARROLL, DARBY	1		19.75	212.31
01-6665	CHARBONNEAU, MALLY	1		10.50	99.75
01-6538	COUCH, PEYTON	1		33.00	330.00
01-6743	DAUGHERTY, CORA	1		20.00	185.00
01-6543	DEMOSS, CARLEY	1		21.50	215.00
01-6744	FLORES, COLE	1		9.50	87.88
01-6605	GUERRERO, TEGAN	1		27.25	265.69
01-6342	HANLEY, MARA	1		16.25	170.63
01-6536	HAYWOOD, CASEY	1		27.75	277.50
01-6604	HENSON, BENJAMIN	1		3.75	36.56
01-6595	HOBBS, DERRICK	1		24.50	238.88
01-6672	HUBBARD, BAILEE	1		11.75	111.63
01-6097	JOBST, JAMES M	1			768.75
01-6440	LUALLEN, SYDNEY	1		52.50	538.13
01-6537	LUNDY, TYLER	1		28.25	282.50
01-6599	MEALEY, TAYLOR	1		9.25	90.19
01-6745	MEZEL, MATTHEW	1		15.00	138.75
01-6746	MITCHELL, JAKOB	1		11.00	101.75
01-6747	NELSON, ZACHARY	1		3.50	32.38
01-6611	PORTER, MADELON	1		19.50	190.13
01-6667	REPKO, LEAH	1		12.00	114.00
01-6664	SIBERT, CHLOE	1		17.75	168.63
01-6748	SZEWCZUK, KYLE	1		7.00	64.75
01-6597	THOMPSON, SAMANTHA	1		27.25	265.69
01-6675	WALSH, PETER	1		24.75	235.13
01-6614	WISLER, HANNAH	1		31.50	307.13
	*** DEPARTMENT TOTALS ***	29		531.75	6,980.06

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 6/12/2019 THRU 6/14/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	21.00	173.25
01-2000	DRACKLEY, RICHARD	6	90.60	3,317.88
01-2031	ERWIN, DAVID L	1		2,769.23
01-2140	GOODCHILD, KEVIN M	4	80.00	2,342.92
01-6741	MASON, JARED	1	40.00	330.00
01-6488	MUNKS, SCOTT C	3	80.00	1,946.88
01-6737	NELSON, JUSTIN	1	40.00	330.00
01-6720	NEUROHR, NICHOLAS	2	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	5	85.60	2,198.44
01-6639	ROBERTS, BRYCE	4	80.00	1,958.08
01-6489	SHEPHERD, RUSSELL	5	80.00	2,198.88
01-6402	SWANSON, PATRICIA L	3	80.00	1,751.92
*** DEPARTMENT TOTALS ***		36	757.20	21,147.24
*** REPORT TOTALS ***		494	13,359.00	407,256.01

\*\*\* 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	1,719.99	133.50
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	3,117.11	12.00
001 4131-170	PART TIME	2,223.95	116.50
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,410.42	1,124.00
001 4310-160	OTHER EMPLOYEES	102,837.96	2,688.50
001 4310-180	OVERTIME	12,118.89	182.50
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	71,031.41	2,625.00
001 4320-180	OVERTIME	19,188.40	485.75
001 4320-190	SPECIAL DUTY	4,942.61	116.00
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	27,846.17	1,103.50
001 4650-170	PART-TIME	5,944.14	720.50
001 4650-180	OVERTIME	645.13	17.40
*** FUND 001 TOTALS ***		331,224.07	9,885.15
109 4187-120	ADMINISTRATIVE	646.11	80.00



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 6/12/2019 THRU 6/14/2019

## \*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-140	CLERICAL	483.80	47.05
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	510.00	
109 4187-16002	OTHER/P&R/SOFTBALL	1,903.72	83.00
	*** FUND 109 TOTALS ***	3,543.63	210.05
142 4138-120	ADMINISTRATIVE	4,144.62	33.25
142 4138-140	DISPATCH	5,466.26	121.00
142 4138-160	OTHER EMPLOYEES	1,275.89	77.00
142 4138-170	PART TIME	13,413.19	922.50
	*** FUND 142 TOTALS ***	24,299.96	1,153.75
601 4610-140	CLERICAL	2,128.97	80.00
601 4610-160	OTHER EMPLOYEES	15,258.63	560.00
601 4610-170	PART TIME	1,179.75	143.00
601 4610-180	OVERTIME	1,493.70	38.10
	*** FUND 601 TOTALS ***	20,061.05	821.10
603 4196-120	ADMINISTRATIVE	1,768.75	
603 4196-160	OTHER EMPLOYEES	5,211.31	531.75
	*** FUND 603 TOTALS ***	6,980.06	531.75
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,079.77	560.00
610 4620-170	PART TIME	833.25	101.00
610 4620-180	OVERTIME	713.07	16.20
	*** FUND 610 TOTALS ***	21,147.24	757.20
	*** GRAND TOTALS ***	407,256.01	13,359.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 5/31/2019 THRU 5/31/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0382	BOORAS, KYLE W	1			747.37
01-6218	JOBST, ADAM G	1		24.00	808.44
*** REPORT TOTALS ***		2		24.00	1,555.81

\*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-160	OTHER EMPLOYEES	1,555.81	24.00
*** FUND 001 TOTALS ***		1,555.81	24.00
*** GRAND TOTALS ***		1,555.81	24.00