

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 6/26/2019 THRU 6/28/2019

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	52.00	1,099.28
	*** DEPARTMENT TOTALS ***		4	212.00	6,717.25

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 6/26/2019 THRU 6/28/2019

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: 6/26/2019 THRU 6/28/2019

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: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		46.00	1,333.54
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
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		80.00	660.00
01-6574	STAFFORD, MATHEW	1			2,769.23
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		17.00	492.83
01-6576	THORSEN, EDWARD M	1		5.00	121.40
	*** DEPARTMENT TOTALS ***	9		412.00	15,436.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		96.50	3,117.22
01-0290	BANGERT, JEFF J	3		94.50	4,702.04
01-0160	BAXTER, BARRY L	1		80.00	3,376.96
01-0380	BELL, JAMES L	4		82.00	3,116.32
01-6499	BERNINGER, JONATHAN D	3		80.00	2,463.28
01-0382	BOORAS, KYLE W	3		109.75	6,074.11
01-6483	BOYER, JACQUELINE	2		80.00	2,127.28
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	2		80.00	3,463.12
01-0394	DEVRIES, MATTHEW G	2		90.75	3,619.49
01-6513	DODD, GREGORY	4		84.00	2,230.67
01-0340	DONAHUE, BRENDEN R	3		81.25	3,373.84
01-0210	FISCHER, MATTHEW C	3		86.00	3,451.01
01-6414	FRANCISCO, DANIEL	1		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	1			1,005.02
01-6436	HARDEN, ANDREA	3		80.00	2,030.41
01-0384	HARDEN, SCOTT A	5		86.75	3,835.92
01-0120	HARDY, PATRICK A	3		87.00	4,016.90
01-6725	HEDLUND, BRENDON	1		80.00	2,250.16
01-6462	HILTON, JOSEPH K	3		82.50	2,800.24
01-6673	HOOPER, CHARLES	2		80.00	1,942.56
01-6077	HOPKINS, STEPHEN D	2		80.00	2,874.02
01-0387	HOSTER, MARC D	3		96.50	4,602.60
01-6625	HOSTER, SAMUEL	2		80.00	2,449.84
01-6218	JOBST, ADAM G	2		91.75	3,486.40
01-0230	JOHNSON, GARRY L	1		80.00	3,244.32
01-6767	KLICKEK, COLE	1		24.00	662.06
01-6575	KOEPKE, CHANDLER	3		86.00	2,248.67
01-6707	LEININGER, RANDY R	3		88.50	2,780.80
01-0543	LUCAS, DEBORAH L	4		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	5		180.00	6,730.92
01-6398	MESARCHIK, LINDSEY	4		80.00	2,066.04
01-6552	MIGNONE, JAMIE	3		80.00	2,154.04
01-6308	NAJDANOVICH, MATTHEW	2		97.00	4,061.02
01-0355	NELSON, RANDY D	4		92.00	3,788.04
01-6086	NELSON, STEPHANIE	2		80.00	2,708.24
01-0320	NILLES, ROBERT F	3		105.00	5,334.29
01-0392	PENDER, WESLEY M	4		90.00	3,592.88
01-0150	PINTER, WILLIAM D	3		81.75	3,160.22
01-6312	REYNOLDS, KEVIN J	5		101.50	4,455.55
01-0280	RIVA, LOUIS A	3		105.75	4,969.25
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	2		80.00	2,057.60
01-6641	RUBIO, EMILY	3		88.00	2,232.66
01-0260	SEMBER, BRIAN L	4		85.00	3,318.02
01-0365	SOVERO, DANIEL J	3		80.00	2,942.32

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0553	STOCK, GRANT R	2		86.00	2,658.25
01-0500	TRAVI, MELISSA J	2		80.00	2,148.88
01-6765	WIEDEMAN, BRETT	1		24.00	675.05
01-0250	ZEGLIS, ANTHONY F	2		80.00	3,085.76
*** DEPARTMENT TOTALS ***		134		4,103.75	164,108.65

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	5		149.00	4,298.17
01-6759	BLACKERT, PATRICK J	1		24.00	477.07
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	1			3,918.43
01-6137	BURKE, RYAN M	2		105.00	2,670.57
01-1070	CHRISTENSEN, WAYNE P	5		209.00	8,942.86
01-1302	CLIFT, JEFFREY	3		141.00	4,300.72
01-1270	DOSE, BRIAN R	4		113.00	3,213.74
01-6392	FLEMING, DEVIN	2		153.00	4,260.04
01-1230	GARLAND, BRIAN S	3		938.74	27,891.11
01-1290	JOHNSON, BRYCE	4		129.75	3,997.76
01-1304	LAIR, CAMERON G	2		105.00	2,778.32
01-6315	MCDONALD, JORDAN M	3		114.25	2,863.94
01-6645	MCKEE, ANDREW	5		185.25	4,801.66
01-1278	MILLS, MICHAEL E	1		105.00	3,042.48
01-6393	NEWBURY, CHRISTIAN	2		161.00	4,450.04
01-6225	NIEWINSKI, JACOB	3		105.00	2,898.42
01-1240	OLSON, GREGG S	2		10.00	330.00
01-1277	RUSSELL, BARRY W	2		231.00	8,766.49
01-1210	SAAR, CHRISTOPHER J	3		114.00	3,696.02
01-1250	SCHNEIDER, JASON J	3		105.00	3,337.21
01-1273	SIREK, WAYNE G	3		105.00	2,807.10
01-6758	STEEGE, MICHAEL J	1		24.00	477.07
01-1010	SWIFT, ROSE E	2		80.00	1,784.24
01-6647	TAYLOR, THOMAS	2		149.00	3,651.39
01-1300	THEIS, KEVIN J	6		156.50	5,552.69
01-6221	TIEMAN, RYAN	4		129.00	3,512.97
01-1275	WAMPLER, ADAM J	4		107.00	3,248.11
01-1274	WARD, JASON M	3		108.75	3,073.33
01-6706	WHEELER, BRAZON	3		129.00	2,802.80
01-6479	WILLIAMS, MICHAEL	1		105.00	2,373.84
	*** DEPARTMENT TOTALS ***	86		4,291.24	134,387.51

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 6/26/2019 THRU 6/28/2019

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: 6/26/2019 THRU 6/28/2019

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: 6/26/2019 THRU 6/28/2019

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: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	1		80.00	2,013.68
01-6632	ALCORN, DEAN	2		80.00	1,906.88
01-6410	ANDERSON, ROBERT E	3		80.00	1,968.40
01-6734	BARTH III, WILLIAM J	2		82.20	1,867.84
01-6585	BRUCK, AVA	1		80.00	660.00
01-0752	BURGWALD, MATTHEW	3		84.00	2,325.96
01-0559	EWERS, JACOB P	2		80.00	2,106.24
01-6582	FANTI, BRYCE	1		73.10	603.08
01-6598	FLORES, BRIAR	1		78.50	647.63
01-6434	GRETENCORD, AARON	1		80.00	1,986.80
01-6740	HAERLE, KYLE	1		56.00	462.00
01-6659	HAGI, KATES	1		76.50	631.13
01-6376	HALM, MEGHAN M	1		40.00	330.00
01-0601	JONES JR, WILLIAM T	5		114.00	3,158.27
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,946.40
01-6716	KENNAMER, STEVEN M	1		73.80	1,771.05
01-6731	KUHN, STEPHEN M	1			2,769.23
01-6326	LEVY, THOMAS	1		20.50	169.13
01-6301	LOVE, KEVIN E	1		33.20	273.90
01-6732	MAKEEVER, EMILY	1		40.00	330.00
01-0620	MILLER, THOMAS R	1		48.00	1,479.07
01-6681	MITCHELL, MAXWELL	1		80.00	660.00
01-6412	MOORE, ARON W	2		80.00	1,986.80
01-6749	MOORE, JOSH	1		80.00	1,793.84
01-6742	OLSZEWSKI, LOGAN	1		76.50	631.13
01-6753	PETTY, ANDREW	1		24.00	198.00
01-6733	PHELPS, RANDALL	2		84.00	1,928.38
01-6662	POULAKI, MADALYN	1		80.00	660.00
01-6466	RICCI, DAVIDDE	1		80.00	1,986.80
01-6663	SMITH, JACOB	1		40.00	330.00
01-6730	SPIKA, MARK	1		80.00	660.00
01-6586	STILLWELL, HARLEY	1		41.00	338.25
01-0602	WEAKLEY, KIM T	2		80.00	2,094.48
	*** DEPARTMENT TOTALS ***	48		2,205.30	42,674.37

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: ALL

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6500	AMM, ANDREW A	1	269.10	269.10
01-6445	ANGELL, MOLLY R	1	32.50	358.80
01-6257	ARMSTRONG, SERENA	1	12.50	213.25
01-6757	ASTLE, MACCALLUM	1	18.50	164.28
01-2300	ASTLE, MARK	1	80.00	646.11
01-2348	AUBRY, CHRISTOPHER	1	24.00	264.96
01-6670	BRAUWEILER, CORRINE	1	24.00	264.96
01-6351	CAFFARINI, MITCHELL J	1	60.00	662.40
01-6354	CALHAN, ANTOINETTE M	1	60.00	662.40
01-6147	CAPUTO, KATELYN	1	12.50	213.25
01-6532	CERVANTES, ANNA M	1	13.50	230.31
01-6761	CONFORTI, JASON	1	12.00	132.48
01-6760	COOPER, ANTHONY	1	4.50	37.13
01-2381	COOPER, MARK A	1	1,643.60	1,643.60
01-6653	DELGADO, KARINA	1	60.00	532.80
01-2493	DEPAOLI, PAUL	1	20.00	299.20
01-6669	DUCHON, NICHOLAS	1	60.00	532.80
01-6702	EVOLA, ANDREW	1	12.00	99.00
01-2334	GARNER, JASON	1	43.00	474.72
01-6587	GAYAN, PAIGE	1	54.00	508.14
01-6331	GOULD, CALEB	1	59.50	656.88
01-6770	GOULD, NOAH	1	60.00	532.80
01-6339	GROSS, CHAD	1	6.00	72.54
01-2336	GROSS, MATTHEW S	1	22.50	248.40
01-6303	GUERRERO, DOUGLAS J	1	4.00	100.00
01-2293	HART, THOMAS P	1	91.74	91.74
01-6373	HARTH, TORIE C	1	60.00	532.80
01-2430	HICKS, KENNETH A	1	25.00	433.00
01-2443	JOHNSON, STEVEN	1	47.50	524.40
01-6762	KAUFMAN, DREW	1	4.50	37.13
01-2292	LUDWIG, LLOYD H	1	8.00	200.00
01-6754	MARVEL, JACK H.T.	1	47.50	421.80
01-2340	MARX, PETER J	1	337.10	337.10
01-6530	MCCANDLESS, NATALIE	1	59.00	651.36
01-6560	MCGRAW, KATHERINE	1	33.50	297.48
01-2312	MOORE, BRENT A	1	429.60	429.60
01-6517	NORDTVEDT, JANELLE	1	409.50	861.30
01-6474	PORTER, SEAN S	1	186.48	186.48
01-6656	PUBENTZ, JENNA	1	60.00	532.80
01-6546	QUICK, MAYA	1	181.00	590.76
01-2495	RATH, DANIEL	1		510.00
01-6589	REDING, BRITTANEE	1	536.31	536.31
01-6666	ROETKER, ALISON	1	3.50	38.64
01-6682	ROUMI, BEJAN	1	13.50	230.31
01-6588	RUGER, ALEXIS	1	54.00	508.14
01-6545	SCHMIDT, CALLIE	1	461.40	461.40
01-2388	SHYMANSKI, CRAIG A	1	820.38	820.38
01-6763	SMITH, ERIN	1	13.50	119.88
01-2362	STEVENSON, JOHN	1	21.00	612.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6610	SULLIVAN, PATRICIA	1		10.00	110.40
01-6668	SWORDS, KARLYN	1		60.00	532.80
01-6678	TAYLOR, STEVEN	1		5.00	125.00
01-6162	TRUMBO, ALEXANDER	1		59.00	651.36
01-2298	TRUMBO, TIMOTHY J	1		212.00	740.36
01-6609	VARLAND, KATHRYN	1		13.50	127.04
01-6591	WALSH, JACQUELINE	1		57.00	629.28
	*** DEPARTMENT TOTALS ***	56		6,988.21	22,701.36

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID		1	47.50	690.65
01-6723	ARAUJO, JOHN		1	45.50	661.57
01-6302	BAULT, TIM A		1		1,377.22
01-6724	BAXTER, DINA		1	16.25	236.28
01-6401	BAYER, DAVID J		1	45.50	661.57
01-6722	BECKER, WILLIAM		1	56.00	814.24
01-6651	BUTE, DENNIS		1	45.00	654.30
01-6708	CEJA, RICHARD D		1	47.25	687.02
01-6709	COLLINS, BARRY W		1	19.00	276.26
01-6276	CZYZ, WAYNE M		1		1,620.26
01-6705	FLANAGAN, LORI		1	42.00	610.68
01-6652	FUCHS, ALICIA		1	24.00	295.20
01-6478	FUCHS, RAYMOND K		1		1,296.21
01-6389	HALL, WILLIAM		1	67.00	974.18
01-6321	HERZOG, CARL		1	9.00	130.86
01-6704	HOFFMAN, GARY		1	38.25	556.16
01-6496	KATREIN, KENNETH		1	8.50	123.59
01-6409	KINNISON, JOHN		1	31.50	458.01
01-6644	KNOBLAUCH, KEVIN		1	34.75	505.27
01-6648	KOPP, JENNIFER		1		1,227.00
01-6135	LEVELLE, RITA		1	34.50	501.63
01-6685	LOUGHRIDGE, LAURA		1	45.75	561.35
01-6650	MCCONVILLE, GARY		1	37.50	545.25
01-6232	MOORE, CANDACE M		1	9.50	138.13
01-6399	NEVIN, MARGARET		1	17.25	250.82
01-6278	OLDENBURG, DAWN		1	46.00	668.84
01-6646	PUETZ, ELIZABETH		1	48.00	588.96
01-6634	RENTZ, RONALD		1	42.00	610.68
01-6735	RICK, ARTHUR		1	18.00	261.72
01-6721	ROSS, DAVID		1	39.00	567.06
01-6307	SMITH II, JOHN		1	37.25	541.62
01-0832	THACKER, SANDRA A		1	71.25	1,180.61
01-6380	WARGO, KENNETH J		1	41.75	607.05
01-6633	WATTS, MICHAEL		1	36.25	527.08
01-6375	WOLD, GERALD D		1	44.00	639.76
01-6132	YOUNGBLOOD, FRANK H		1	32.25	468.92
01-6713	ZIMMERMAN, KIMBERLY		1		2,115.38
	*** DEPARTMENT TOTALS ***		37	1,177.25	24,631.39

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6751	DONAHUE, MAXWELL K	1	67.20	554.40
01-2032	HALM, CHRISTOPHER J	4	83.50	2,274.47
01-6452	HALM, JAMES P	3	82.60	2,126.70
01-6260	HALM, SAMANTHA	1	55.10	454.58
01-2034	JOHNSON, RONALD L	2	82.00	2,255.53
01-2150	LEE, RANDY K	3	80.00	2,306.72
01-6635	OCEPEK, CASEY S	2	80.00	1,971.52
01-6658	PARTRIDGE, SYDNEY	1	61.40	506.55
01-6736	ROMBACH, MACKENZIE	1	47.90	395.18
01-2100	SCHMITT, PENNY S	3	81.00	2,168.88
01-2033	TROCCOLI, WILLIAM R	4	102.20	3,155.08
01-6504	WILSON, SHAUN	6	120.90	3,485.50
	*** DEPARTMENT TOTALS ***	31	943.80	21,655.11

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6674	AHEARN, JACOB		1	38.50	365.76
01-6596	BATTISTELLI, MICHAELLA		1	16.75	163.31
01-6676	BIANCHI, DOMINIC		1	32.50	308.75
01-6508	BIANCHI, TRACY		1		1,000.00
01-6764	BIANCHI JR, ANTHONY		1	26.25	242.81
01-6247	CARROLL, DARBY		1	56.25	604.69
01-6665	CHARBONNEAU, MALLY		1	9.75	92.63
01-6538	COUCH, PEYTON		1	46.50	465.00
01-6743	DAUGHERTY, CORA		1	18.75	173.44
01-6543	DEMOSS, CARLEY		1	41.25	412.50
01-6744	FLORES, COLE		1	6.50	60.13
01-6605	GUERRERO, TEEGAN		1	31.00	302.25
01-6342	HANLEY, MARA		1	46.00	483.00
01-6536	HAYWOOD, CASEY		1	58.25	601.31
01-6604	HENSON, BENJAMIN		1	7.50	73.13
01-6595	HOBBS, DERRICK		1	49.00	477.75
01-6672	HUBBARD, BAILEE		1	19.75	187.63
01-6097	JOBST, JAMES M		1		768.75
01-6440	LUALLEN, SYDNEY		1	80.25	822.57
01-6769	LUNDY, BENJAMIN		1	38.00	351.50
01-6537	LUNDY, TYLER		1	71.00	710.00
01-6599	MEALEY, TAYLOR		1	22.75	221.81
01-6745	MEZEL, MATTHEW		1	36.50	337.63
01-6746	MITCHELL, JAKOB		1	20.50	189.63
01-6747	NELSON, ZACHARY		1	22.50	208.13
01-6611	PORTER, MADELON		1	30.25	294.94
01-6667	REPKO, LEAH		1	31.25	296.88
01-6664	SIBERT, CHLOE		1	30.75	292.13
01-6748	SZEWCZUK, KYLE		1	23.75	219.69
01-6597	THOMPSON, SAMANTHA		1	54.50	531.37
01-6752	TROVERO, TY C		1	10.25	94.81
01-6675	WALSH, PETER		1	26.75	254.13
01-6614	WISLER, HANNAH		1	40.00	390.01
	*** DEPARTMENT TOTALS ***		33	1,043.50	11,998.07

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 6/26/2019 THRU 6/28/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	28.00	231.00
01-2000	DRACKLEY, RICHARD	5	82.50	2,733.12
01-2031	ERWIN, DAVID L	1		2,769.23
01-2140	GOODCHILD, KEVIN M	3	80.00	2,357.92
01-6741	MASON, JARED	1	64.80	534.60
01-6488	MUNKS, SCOTT C	3	80.00	1,982.88
01-6737	NELSON, JUSTIN	1	72.80	600.60
01-6720	NEUROHR, NICHOLAS	3	80.00	2,117.76
01-6562	ROBERTS, BRIAN K	4	91.80	2,426.58
01-6639	ROBERTS, BRYCE	3	80.00	1,994.08
01-6489	SHEPHERD, RUSSELL	2	80.00	1,946.88
01-6402	SWANSON, PATRICIA L	1	80.00	1,751.92
*** DEPARTMENT TOTALS ***		28	819.90	21,446.57
*** REPORT TOTALS ***		473	22,356.95	474,652.22

*** 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	1,688.28	132.00
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	3,464.99	24.00
001 4131-170	PART TIME	2,607.77	148.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,244.49	1,120.00
001 4310-160	OTHER EMPLOYEES	100,397.37	2,708.00
001 4310-180	OVERTIME	20,197.87	275.75
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	94,939.42	3,484.49
001 4320-180	OVERTIME	21,866.41	558.75
001 4320-190	SPECIAL DUTY	7,710.09	168.00
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	32,121.02	1,273.80
001 4650-170	PART-TIME	7,584.25	919.30
001 4650-180	OVERTIME	451.87	12.20
*** FUND 001 TOTALS ***		372,471.72	11,384.29
109 4187-120	ADMINISTRATIVE	646.11	80.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 6/26/2019 THRU 6/28/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-140	CLERICAL	2,261.28	215.00
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	7,902.60	756.00
109 4187-16002	OTHER/P&R/SOFTBALL	2,314.56	100.00
109 4187-16005	OTHER/P&R/TENNIS	2,325.60	226.50
109 4187-16006	OTHER/P&R/EVENING	72.54	6.00
109 4187-16009	OTHER/P&R/SUMMER CAMPS & PROGR	7,473.93	5,632.71
*** FUND 109 TOTALS ***		22,996.62	7,016.21
142 4138-120	ADMINISTRATIVE	4,030.84	24.00
142 4138-140	DISPATCH	5,556.01	128.50
142 4138-160	OTHER EMPLOYEES	1,180.61	71.25
142 4138-170	PART TIME	13,863.93	953.50
*** FUND 142 TOTALS ***		24,631.39	1,177.25
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	15,586.06	586.00
601 4610-170	PART TIME	1,910.71	231.60
601 4610-180	OVERTIME	1,777.38	46.20
*** FUND 601 TOTALS ***		21,403.11	943.80
603 4196-120	ADMINISTRATIVE	1,768.75	
603 4196-160	OTHER EMPLOYEES	9,934.06	1,015.50
*** FUND 603 TOTALS ***		11,702.81	1,015.50
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	1,366.20	165.60
610 4620-180	OVERTIME	548.07	14.30
*** FUND 610 TOTALS ***		21,446.57	819.90
*** GRAND TOTALS ***		474,652.22	22,356.95