

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 10/04/2019 THRU 10/07/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0383	BOORAS, KYLE W	1			387.50
01-0341	DONAHUE, BRENDEN R	2		5.00	591.98
01-0376	MCLAUGHLIN, ANDREW	1		5.00	186.97
01-0366	SOVERO, DANIEL J	1		5.00	183.90
*** DEPARTMENT TOTALS ***			5	15.00	1,350.35
*** REPORT TOTALS ***			5	15.00	1,350.35

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	575.35	15.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		1,350.35	15.00
*** GRAND TOTALS ***		1,350.35	15.00