

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 12/04/2019 THRU 12/05/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0341	DONAHUE, BRENDEN R		1		387.50
01-0383	BOORAS, KYLE W		1		387.50
*** REPORT TOTALS ***			2		775.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		775.00	
*** GRAND TOTALS ***		775.00	