

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 1/02/2020 THRU 1/03/2020

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0121	HARDY, PATRICK A		1	3.00	128.20
01-0341	DONAHUE, BRENDEN R		1		387.50
01-0376	MCLAUGHLIN, ANDREW		1	3.00	112.18
01-0383	BOORAS, KYLE W		1		387.50
*** REPORT TOTALS ***			4	6.00	1,015.38

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	240.38	6.00
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		1,015.38	6.00
*** GRAND TOTALS ***		1,015.38	6.00