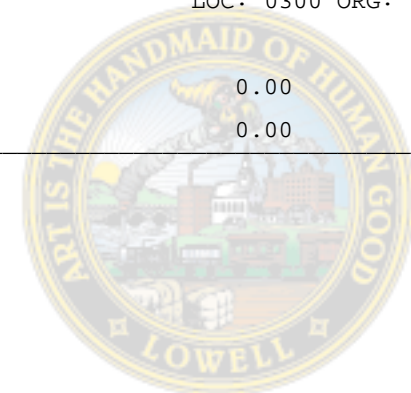


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

P 1
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
022663	ARMSTRONG, KENNETH										LOC: 0300 ORG: 93541408
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3906	002470820	200 OT@1.5	6.50	199.70			
CHECK 12/14/2017 TOTALS: NET:					742.52		6.50	199.70		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3906	002470821	233 SPCDTS	4.00	122.89			
CHECK 12/14/2017 TOTALS: NET:					84.12		4.00	122.89		0.00	0.00
EMPLOYEE	022663	TOTALS: NET:			826.64		10.50	322.59		0.00	0.00
003526	BASTIEN, JUSTIN										LOC: 0300 ORG: 98547103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467081	200 OT@1.5	9.00	279.57			
CHECK 12/07/2017 TOTALS: NET:					686.11		9.00	279.57		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470791	200 OT@1.5	5.00	155.31			
CHECK 12/14/2017 TOTALS: NET:					587.60		5.00	155.31		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474478	200 OT@1.5	4.00	124.25			
	99347103	513101	0300	3901	002474478	200 OT@1.5	4.00	124.25			
CHECK 12/21/2017 TOTALS: NET:					661.75		8.00	248.50		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478144	200 OT@1.5	6.00	186.38			
CHECK 12/28/2017 TOTALS: NET:					613.01		6.00	186.38		0.00	0.00
	11080005	513000	0300	3901	002478145	233 SPCDTS	3.00	93.19			
CHECK 12/28/2017 TOTALS: NET:					63.79		3.00	93.19		0.00	0.00
EMPLOYEE	003526	TOTALS: NET:			2,612.26		31.00	962.95		0.00	0.00
013958	BATOR, MARY										LOC: 0300 ORG: 99341230
CHECK DATE: 12/28/2017											
	99341215	513001	0300	3707	002478025	200 OT@1.5	7.50	313.59			
CHECK 12/28/2017 TOTALS: NET:					661.75		7.50	313.59		0.00	0.00
EMPLOYEE	013958	TOTALS: NET:			661.75		7.50	313.59		0.00	0.00



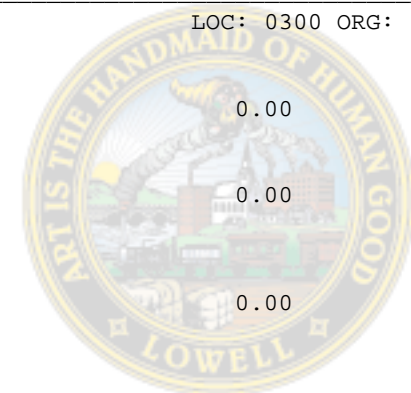
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
024047	BEJANIANCE, SHAWN										LOC: 0300 ORG: 92047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467206	200 OT@1.5	4.00	130.34			
CHECK 12/07/2017 TOTALS: NET:					702.58		4.00	130.34		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474597	200 OT@1.5	4.00	130.34			
CHECK 12/21/2017 TOTALS: NET:					702.58		4.00	130.34		0.00	0.00
EMPLOYEE	024047	TOTALS: NET:			1,405.16		8.00	260.68		0.00	0.00
014010	BILBY, JEFFREY										LOC: 0300 ORG: 93047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3907	002467243	200 OT@1.5	2.00	72.60			
CHECK 12/07/2017 TOTALS: NET:					682.31		2.00	72.60		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3907	002474632	200 OT@1.5	4.00	145.21			
CHECK 12/21/2017 TOTALS: NET:					733.07		4.00	145.21		0.00	0.00
EMPLOYEE	014010	TOTALS: NET:			1,415.38		6.00	217.81		0.00	0.00
006469	BINDAS, WALTER										LOC: 0300 ORG: 93647103
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3901	002470968	233 SPCDTS	5.00	163.49			
CHECK 12/14/2017 TOTALS: NET:					111.91		5.00	163.49		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474648	200 OT@1.5	4.00	130.79			
CHECK 12/21/2017 TOTALS: NET:					632.81		4.00	130.79		0.00	0.00
EMPLOYEE	006469	TOTALS: NET:			744.72		9.00	294.28		0.00	0.00
022764	BLANCHETTE, DONALD										LOC: 0300 ORG: 90247103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	001162210	200 OT@1.5	4.00	130.34			
CHECK 12/07/2017 TOTALS: NET:					668.42		4.00	130.34		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	001162422	200 OT@1.5	2.00	65.17			
CHECK 12/14/2017 TOTALS: NET:					623.81		2.00	65.17		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	001162496	200 OT@1.5	4.00	130.34			
	99347103	513101	0300	3901	001162496	200 OT@1.5	4.00	130.34			
CHECK 12/21/2017 TOTALS: NET:					757.63		8.00	260.68		0.00	0.00

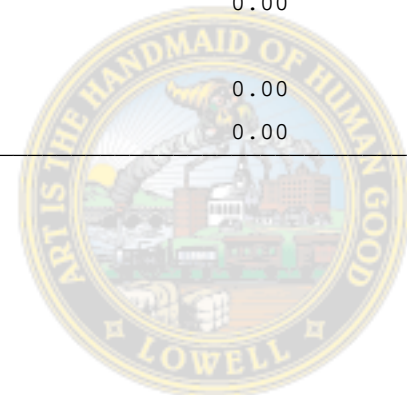


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
022764	BLANCHETTE, DONALD										LOC: 0300	ORG: 90247103
	CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	001162676	200 OT@1.5	4.00	130.34				
	CHECK 12/28/2017 TOTALS: NET: 668.42											
EMPLOYEE	022764	TOTALS: NET:			2,718.28		18.00	586.53		0.00	0.00	
026138	BOUMEL, RICHARD										LOC: 0300	ORG: 98647103
	CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467278	200 OT@1.5	4.00	124.25				
	CHECK 12/07/2017 TOTALS: NET: 697.03											
	CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470989	200 OT@1.5	1.00	31.06				
	CHECK 12/14/2017 TOTALS: NET: 623.93											
	CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474668	200 OT@1.5	4.00	124.25				
	99347103	513101	0300	3901	002474668	200 OT@1.5	3.00	93.19				
	CHECK 12/21/2017 TOTALS: NET: 770.14											
	CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478330	200 OT@1.5	3.00	93.19				
	CHECK 12/28/2017 TOTALS: NET: 672.66											
EMPLOYEE	026138	TOTALS: NET:			2,763.76		15.00	465.94		0.00	0.00	
014082	CAPPOTTO, MICHAEL										LOC: 0300	ORG: 93047103
	CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470953	200 OT@1.5	8.00	262.72				
	CHECK 12/14/2017 TOTALS: NET: 717.74											
	CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474633	200 OT@1.5	4.00	131.36				
	CHECK 12/21/2017 TOTALS: NET: 614.68											
	CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478295	200 OT@1.5	16.00	525.44				
	CHECK 12/28/2017 TOTALS: NET: 923.84											
EMPLOYEE	014082	TOTALS: NET:			2,256.26		28.00	919.52		0.00	0.00	



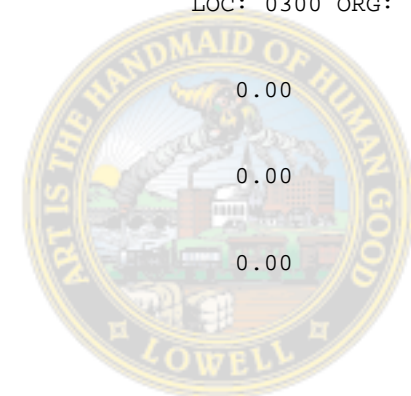
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025785	CARNEY, SEAN										LOC: 0300 ORG: 98047103
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478304	200 OT@1.5	2.00	63.48			
	CHECK 12/28/2017 TOTALS: NET:						2.00	63.48		0.00	0.00
EMPLOYEE	025785	TOTALS: NET:					2.00	63.48		0.00	0.00
008526	CASEY, EUGENE										LOC: 0300 ORG: 98847103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467323	200 OT@1.5	4.00	130.79			
	CHECK 12/07/2017 TOTALS: NET:						4.00	130.79		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	002471033	200 OT@1.5	1.00	32.70			
	CHECK 12/14/2017 TOTALS: NET:						1.00	32.70		0.00	0.00
	11080005 513000		0300	3901	002471034	233 SPCDTS	6.00	196.18			
	CHECK 12/14/2017 TOTALS: NET:						6.00	196.18		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474712	200 OT@1.5	4.00	130.79			
	99347103 513101		0300	3901	002474712	200 OT@1.5	7.00	228.88			
	CHECK 12/21/2017 TOTALS: NET:						11.00	359.67		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478374	200 OT@1.5	6.00	196.19			
	CHECK 12/28/2017 TOTALS: NET:						6.00	196.19		0.00	0.00
	11080005 513000		0300	3901	002478375	233 SPCDTS	6.00	196.18			
	CHECK 12/28/2017 TOTALS: NET:						6.00	196.18		0.00	0.00
EMPLOYEE	008526	TOTALS: NET:					34.00	1,111.71		0.00	0.00
000867	CASEY, MICHAEL										LOC: 0300 ORG: 98047103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3907	002467253	200 OT@1.5	2.00	71.83			
	CHECK 12/07/2017 TOTALS: NET:						2.00	71.83		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3907	002470962	200 OT@1.5	2.00	71.83			
	CHECK 12/14/2017 TOTALS: NET:						2.00	71.83		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513101		0300	3907	002474643	200 OT@1.5	6.00	215.50			
	CHECK 12/21/2017 TOTALS: NET:						6.00	215.50		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3907	002478305	200 OT@1.5	4.00	143.67			



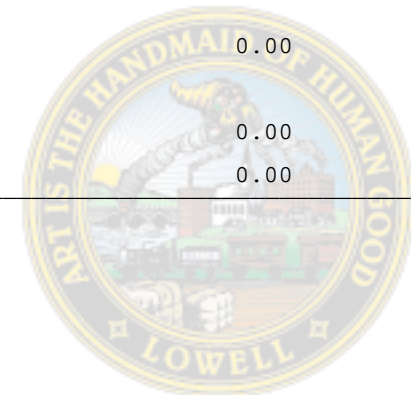
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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BY EMPLOYEE NAME
 12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
000867	CASEY, MICHAEL									LOC: 0300	ORG: 98047103
	CHECK	12/28/2017	TOTALS:	NET:	357.11		4.00	143.67		0.00	0.00
EMPLOYEE	000867	TOTALS:	NET:		1,379.24		14.00	502.83		0.00	0.00
014148	CLARK, JOHN									LOC: 0300	ORG: 93647103
	CHECK	DATE: 12/21/2017									
		99347103	513000	0300	3907	002474649	200	OT@1.5	4.00	145.21	
	CHECK	12/21/2017	TOTALS:	NET:	675.00		4.00	145.21		0.00	0.00
EMPLOYEE	014148	TOTALS:	NET:		675.00		4.00	145.21		0.00	0.00
014229	CLOUGH, PATTI									LOC: 0300	ORG: 95547103
	CHECK	DATE: 12/07/2017									
		99347103	513101	0300	3901	002467349	200	OT@1.5	2.00	63.31	
	CHECK	12/07/2017	TOTALS:	NET:	509.54		2.00	63.31		0.00	0.00
	CHECK	DATE: 12/28/2017									
		99347103	513000	0300	3901	002478399	200	OT@1.5	4.00	126.62	
		99347103	513101	0300	3901	002478399	200	OT@1.5	2.00	63.31	
	CHECK	12/28/2017	TOTALS:	NET:	608.87		6.00	189.93		0.00	0.00
EMPLOYEE	014229	TOTALS:	NET:		1,118.41		8.00	253.24		0.00	0.00
014334	COSTOPOULOS, MARY									LOC: 0400	ORG: 12010025
	CHECK	DATE: 12/07/2017									
		12010025	511000	00008	0400	3805	002467215	200	OT@1.5	1.00	25.57
	CHECK	12/07/2017	TOTALS:	NET:	465.47		1.00	25.57		0.00	0.00
	CHECK	DATE: 12/14/2017									
		12010025	511000	00008	0400	3805	002470926	200	OT@1.5	0.50	12.79
	CHECK	12/14/2017	TOTALS:	NET:	483.22		0.50	12.79		0.00	0.00
	CHECK	DATE: 12/21/2017									
		12010025	511000	00008	0400	3805	002474606	200	OT@1.5	0.50	12.79
	CHECK	12/21/2017	TOTALS:	NET:	454.81		0.50	12.79		0.00	0.00
	CHECK	DATE: 12/28/2017									
		12010025	511000	00008	0400	3805	002478268	200	OT@1.5	1.00	25.57
	CHECK	12/28/2017	TOTALS:	NET:	465.47		1.00	25.57		0.00	0.00
EMPLOYEE	014334	TOTALS:	NET:		1,868.97		3.00	76.72		0.00	0.00



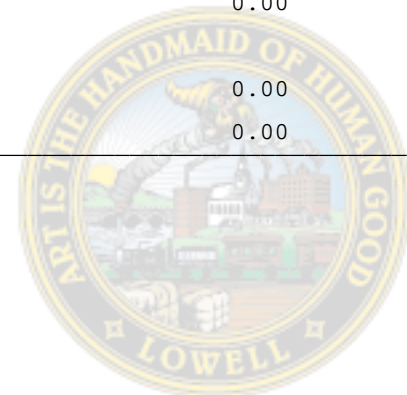
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
023648	CREMIN, SHAUN										LOC: 0300 ORG: 99041403
	CHECK DATE: 12/14/2017										
	11080005 513000		0300	3906	002470859	233 SPCDTS	4.00	119.51			
	CHECK 12/14/2017 TOTALS: NET:				81.80		4.00	119.51		0.00	0.00
	CHECK DATE: 12/28/2017										
	11080005 513000		0300	3906	002478212	233 SPCDTS	4.00	119.51			
	CHECK 12/28/2017 TOTALS: NET:				81.80		4.00	119.51		0.00	0.00
EMPLOYEE	023648	TOTALS: NET:			163.60		8.00	239.02		0.00	0.00
022230	CROWTHER, CHAD										LOC: 0300 ORG: 99047103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467149	200 OT@1.5	2.00	65.17			
	CHECK 12/07/2017 TOTALS: NET:				656.52		2.00	65.17		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	002470860	200 OT@1.5	2.00	65.17			
	CHECK 12/14/2017 TOTALS: NET:				656.52		2.00	65.17		0.00	0.00
	11080005 513000		0300	3901	002470861	233 SPCDTS	6.00	195.51			
	CHECK 12/14/2017 TOTALS: NET:				133.83		6.00	195.51		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478213	200 OT@1.5	2.00	65.17			
	CHECK 12/28/2017 TOTALS: NET:				656.52		2.00	65.17		0.00	0.00
EMPLOYEE	022230	TOTALS: NET:			2,103.39		12.00	391.02		0.00	0.00
014100	CZELEWICZ, KIRK										LOC: 0300 ORG: 99041403
	CHECK DATE: 12/14/2017										
	11080005 513000		0300	3906	002470863	233 SPCDTS	4.00	124.43			
	CHECK 12/14/2017 TOTALS: NET:				85.17		4.00	124.43		0.00	0.00
	CHECK DATE: 12/21/2017										
	11080005 513000		0300	3906	002474547	233 SPCDTS	1.00	31.11			
	CHECK 12/21/2017 TOTALS: NET:				21.29		1.00	31.11		0.00	0.00
EMPLOYEE	014100	TOTALS: NET:			106.46		5.00	155.54		0.00	0.00

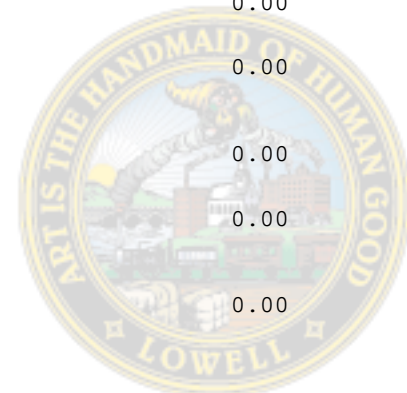


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014069	DAIGNEAULT, RICHARD										LOC: 0300 ORG: 99047103
CHECK DATE: 12/07/2017											
	11080005	513000	0300	3901	002467153	233 SPCDTS	6.00	197.81			
CHECK 12/07/2017 TOTALS: NET:					135.40		6.00	197.81		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3901	002470866	233 SPCDTS	4.00	131.87			
CHECK 12/14/2017 TOTALS: NET:					90.26		4.00	131.87		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474549	200 OT@1.5	8.00	263.75			
CHECK 12/21/2017 TOTALS: NET:					585.27		8.00	263.75		0.00	0.00
EMPLOYEE	014069	TOTALS: NET:			810.93		18.00	593.43		0.00	0.00
014027	DESMARAIS, MARY										LOC: 0300 ORG: 99041403
CHECK DATE: 12/21/2017											
	11080005	513000	0300	3906	002474552	233 SPCDTS	5.00	164.84			
CHECK 12/21/2017 TOTALS: NET:					115.22		5.00	164.84		0.00	0.00
EMPLOYEE	014027	TOTALS: NET:			115.22		5.00	164.84		0.00	0.00
001401	DIAMANTOPOULOS, JOHN										LOC: 0300 ORG: 99047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467156	200 OT@1.5	4.00	127.64			
CHECK 12/07/2017 TOTALS: NET:					634.72		4.00	127.64		0.00	0.00
	11080005	513000	0300	3901	002467157	233 SPCDTS	4.00	127.64			
CHECK 12/07/2017 TOTALS: NET:					87.37		4.00	127.64		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470869	200 OT@1.5	2.00	63.82			
CHECK 12/14/2017 TOTALS: NET:					589.14		2.00	63.82		0.00	0.00
	11080005	513000	0300	3901	002470870	233 SPCDTS	10.00	319.10			
CHECK 12/14/2017 TOTALS: NET:					218.42		10.00	319.10		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474553	200 OT@1.5	6.00	191.46			
CHECK 12/21/2017 TOTALS: NET:					678.41		6.00	191.46		0.00	0.00
	11080005	513000	0300	3901	002474554	233 SPCDTS	6.00	191.46			
CHECK 12/21/2017 TOTALS: NET:					131.05		6.00	191.46		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478219	200 OT@1.5	2.00	63.82			
CHECK 12/28/2017 TOTALS: NET:					589.14		2.00	63.82		0.00	0.00



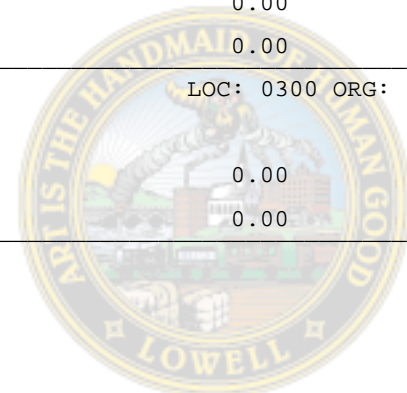
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CITY OF LOWELL
DETAIL CHECK HISTORY

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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
001401	DIAMANTOPOULOS, JOHN									LOC: 0300	ORG: 99047103
EMPLOYEE	001401	TOTALS: NET:			2,928.25		34.00	1,084.94		0.00	0.00
014258	DORRIS, COLLEEN									LOC: 0400	ORG: 12010025
	CHECK DATE: 12/07/2017										
	12010025	511000 00008	0400	3805	002467270	200 OT@1.5	1.00	25.57			
	CHECK	12/07/2017	TOTALS: NET:		346.80		1.00	25.57		0.00	0.00
	CHECK DATE: 12/28/2017										
	12010025	511000 00008	0400	3805	002478322	200 OT@1.5	1.00	25.57			
	CHECK	12/28/2017	TOTALS: NET:		318.98		1.00	25.57		0.00	0.00
EMPLOYEE	014258	TOTALS: NET:			665.78		2.00	51.14		0.00	0.00
014349	DUGGAN, DEBORA									LOC: 0400	ORG: 12010025
	CHECK DATE: 12/21/2017										
	12010025	511000 00008	0400	3801	002474501	200 OT@1.5	1.00	28.42			
	CHECK	12/21/2017	TOTALS: NET:		502.96		1.00	28.42		0.00	0.00
EMPLOYEE	014349	TOTALS: NET:			502.96		1.00	28.42		0.00	0.00
026553	ESTEVEZ, FREDDY									LOC: 0300	ORG: 98947103
	CHECK DATE: 12/07/2017										
	98937034	530002	0300	3901	002467339	200 OT@1.5	5.00	151.10			
	99347103	513101	0300	3901	002467339	200 OT@1.5	1.00	30.22			
	CHECK	12/07/2017	TOTALS: NET:		680.58		6.00	181.32		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103	513101	0300	3901	002474728	200 OT@1.5	4.00	120.88			
	CHECK	12/21/2017	TOTALS: NET:		639.20		4.00	120.88		0.00	0.00
	CHECK DATE: 12/28/2017										
	11080005	513000	0300	3901	002478390	233 SPCDTS	5.00	151.10			
	CHECK	12/28/2017	TOTALS: NET:		103.42		5.00	151.10		0.00	0.00
EMPLOYEE	026553	TOTALS: NET:			1,423.20		15.00	453.30		0.00	0.00
013928	FALARDEAU, LEO									LOC: 0300	ORG: 99041403
	CHECK DATE: 12/07/2017										
	11080005	513000	0300	3906	002467162	233 SPCDTS	5.00	155.54			
	CHECK	12/07/2017	TOTALS: NET:		106.46		5.00	155.54		0.00	0.00
EMPLOYEE	013928	TOTALS: NET:			106.46		5.00	155.54		0.00	0.00



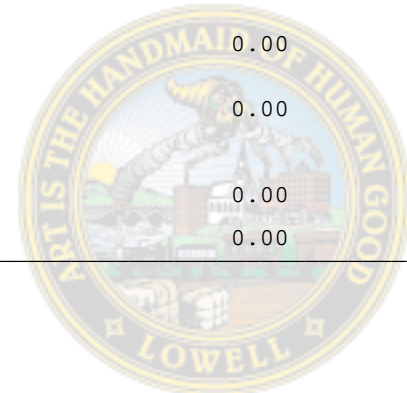
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
023585	FEEHAN, JAMES										LOC: 0300 ORG: 99047103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467163	200 OT@1.5	4.00	126.96			
	CHECK 12/07/2017 TOTALS: NET:				641.04		4.00	126.96		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	002470875	200 OT@1.5	4.00	126.96			
	CHECK 12/14/2017 TOTALS: NET:				641.04		4.00	126.96		0.00	0.00
	11080005 513000		0300	3901	002470876	233 SPCDTS	12.00	380.87			
	CHECK 12/14/2017 TOTALS: NET:				260.71		12.00	380.87		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474559	200 OT@1.5	5.00	158.70			
	99347103 513101		0300	3901	002474559	200 OT@1.5	4.00	126.96			
	CHECK 12/21/2017 TOTALS: NET:				765.54		9.00	285.66		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478224	200 OT@1.5	18.00	571.31			
	CHECK 12/28/2017 TOTALS: NET:				989.63		18.00	571.31		0.00	0.00
EMPLOYEE	023585	TOTALS: NET:			3,297.96		47.00	1,491.76		0.00	0.00
014128	FLEMING, KATHERINE										LOC: 0300 ORG: 94047103
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474662	200 OT@1.5	4.00	127.64			
	99347103 513101		0300	3901	002474662	200 OT@1.5	2.00	63.82			
	CHECK 12/21/2017 TOTALS: NET:				505.36		6.00	191.46		0.00	0.00
EMPLOYEE	014128	TOTALS: NET:			505.36		6.00	191.46		0.00	0.00
007067	FLYNN, THOMAS										LOC: 0300 ORG: 99041403
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3906	002470877	200 OT@1.5	5.00	154.90			
	CHECK 12/14/2017 TOTALS: NET:				543.13		5.00	154.90		0.00	0.00
	11080005 513000		0300	3906	002470878	233 SPCDTS	5.00	154.90			
	CHECK 12/14/2017 TOTALS: NET:				106.02		5.00	154.90		0.00	0.00
	CHECK DATE: 12/21/2017										
	11080005 513000		0300	3906	002474561	233 SPCDTS	1.00	30.98			
	CHECK 12/21/2017 TOTALS: NET:				21.20		1.00	30.98		0.00	0.00
EMPLOYEE	007067	TOTALS: NET:			670.35		11.00	340.78		0.00	0.00



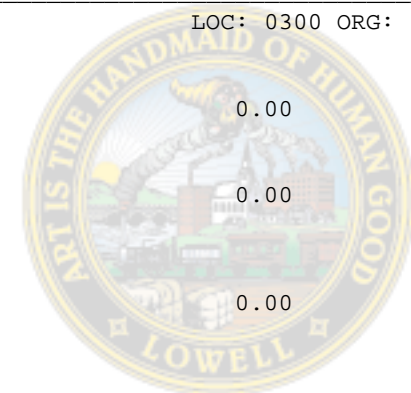
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014122	FORTNER, JAMES										LOC: 0300 ORG: 90247103
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	001162497	200 OT@1.5	4.00	131.87			
CHECK 12/21/2017 TOTALS: NET:					484.87		4.00	131.87		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	001162677	200 OT@1.5	2.00	65.94			
CHECK 12/28/2017 TOTALS: NET:					438.42		2.00	65.94		0.00	0.00
EMPLOYEE	014122	TOTALS: NET:			923.29		6.00	197.81		0.00	0.00
014280	FULLER, PATRICIA										LOC: 0400 ORG: 12010025
CHECK DATE: 12/14/2017											
	12010025	511000	00008	0400	3805	002470991	200 OT@1.5	1.00	24.30		
CHECK 12/14/2017 TOTALS: NET:					245.00		1.00	24.30		0.00	0.00
EMPLOYEE	014280	TOTALS: NET:			245.00		1.00	24.30		0.00	0.00
002079	GAGNON, JOSEPH										LOC: 0300 ORG: 92047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3907	002467210	200 OT@1.5	4.00	144.12			
CHECK 12/07/2017 TOTALS: NET:					310.44		4.00	144.12		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3907	002470921	233 SPCDTS	4.00	144.12			
CHECK 12/14/2017 TOTALS: NET:					98.65		4.00	144.12		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3907	002474601	200 OT@1.5	4.00	144.12			
CHECK 12/21/2017 TOTALS: NET:					310.44		4.00	144.12		0.00	0.00
EMPLOYEE	002079	TOTALS: NET:			719.53		12.00	432.36		0.00	0.00
025097	GALLAGHER, DANIEL										LOC: 0300 ORG: 98647103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467281	200 OT@1.5	2.00	61.62			
CHECK 12/07/2017 TOTALS: NET:					563.17		2.00	61.62		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470992	200 OT@1.5	2.00	61.62			
CHECK 12/14/2017 TOTALS: NET:					563.17		2.00	61.62		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474671	200 OT@1.5	4.00	123.24			
	99347103	513101	0300	3901	002474671	200 OT@1.5	2.00	61.62			
CHECK 12/21/2017 TOTALS: NET:					659.84		6.00	184.86		0.00	0.00



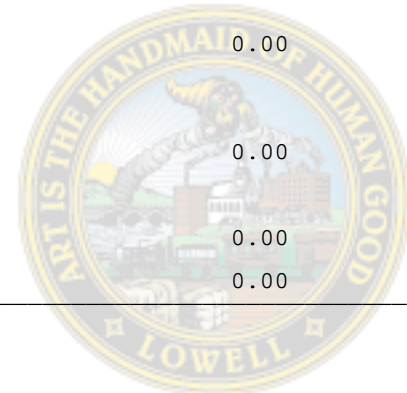
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025097 GALLAGHER, DANIEL										LOC: 0300 ORG: 98647103	
CHECK DATE: 12/28/2017											
					99347103 513101		0300 3901	002478333	200 OT@1.5	4.00	123.24
CHECK 12/28/2017 TOTALS: NET:					611.49		4.00	123.24		0.00	0.00
EMPLOYEE	025097	TOTALS: NET:			2,397.67		14.00	431.34		0.00	0.00
002680 GARNEAU, MARYELLEN										LOC: 0400 ORG: 12010025	
CHECK DATE: 12/21/2017											
					12010025 511000 00008		0400 3801	002474714	200 OT@1.5	4.00	108.60
CHECK 12/21/2017 TOTALS: NET:					406.58		4.00	108.60		0.00	0.00
EMPLOYEE	002680	TOTALS: NET:			406.58		4.00	108.60		0.00	0.00
009186 GEOFFROY, NORMAND										LOC: 0300 ORG: 98547103	
CHECK DATE: 12/21/2017											
					99347103 513101		0300 3907	002474483	200 OT@1.5	3.00	107.75
CHECK 12/21/2017 TOTALS: NET:					736.86		3.00	107.75		0.00	0.00
CHECK DATE: 12/28/2017											
					99347103 513101		0300 3907	002478150	200 OT@1.5	4.00	143.67
CHECK 12/28/2017 TOTALS: NET:					765.04		4.00	143.67		0.00	0.00
EMPLOYEE	009186	TOTALS: NET:			1,501.90		7.00	251.42		0.00	0.00
013921 GIURLEO, MARK										LOC: 0300 ORG: 97547103	
CHECK DATE: 12/07/2017											
					99347103 513101		0300 3907	002467216	200 OT@1.5	7.00	253.22
CHECK 12/07/2017 TOTALS: NET:					738.06		7.00	253.22		0.00	0.00
					11080005 513000		0300 3907	002467217	233 SPCDTS	6.00	217.04
CHECK 12/07/2017 TOTALS: NET:					148.56		6.00	217.04		0.00	0.00
CHECK DATE: 12/14/2017											
					99347103 513101		0300 3907	002470927	200 OT@1.5	8.00	289.39
CHECK 12/14/2017 TOTALS: NET:					762.83		8.00	289.39		0.00	0.00
CHECK DATE: 12/21/2017											
					99347103 513000		0300 3907	002474607	200 OT@1.5	5.00	180.87
					99347103 513101		0300 3907	002474607	200 OT@1.5	8.00	289.39
CHECK 12/21/2017 TOTALS: NET:					886.62		13.00	470.26		0.00	0.00
CHECK DATE: 12/28/2017											
					99347103 513101		0300 3907	002478269	200 OT@1.5	8.00	289.39
CHECK 12/28/2017 TOTALS: NET:					762.83		8.00	289.39		0.00	0.00
EMPLOYEE	013921	TOTALS: NET:			3,298.90		42.00	1,519.30		0.00	0.00



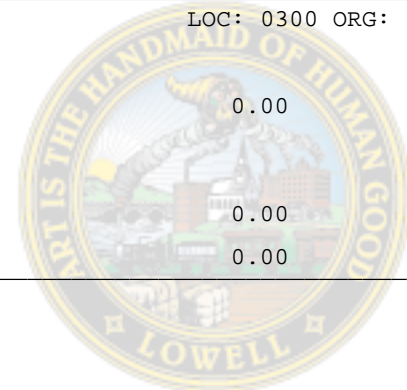
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 DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
024613	GLEZMAN, SCOTT										LOC: 0400 ORG: 12010025	
	CHECK DATE: 12/21/2017											
	12010025	511000	00008	0400	3803	002474689	200 OT@1.5	2.00		53.20		
	CHECK 12/21/2017 TOTALS: NET:										344.63	
	EMPLOYEE 024613 TOTALS: NET:										344.63	
023883	GOMES, ANTHONY										LOC: 0300 ORG: 99047103	
	CHECK DATE: 12/07/2017											
	99347103	513101		0300	3901	002467168	200 OT@1.5	2.00		65.17		
	CHECK 12/07/2017 TOTALS: NET:										555.74	
	CHECK DATE: 12/21/2017											
	99347103	513101		0300	3901	002474564	200 OT@1.5	4.00		130.34		
	CHECK 12/21/2017 TOTALS: NET:										600.36	
	EMPLOYEE 023883 TOTALS: NET:										1,156.10	
008981	GONZALEZ, RAMON										LOC: 0300 ORG: 98847103	
	CHECK DATE: 12/07/2017											
	99347103	513101		0300	3901	002467327	200 OT@1.5	4.00		130.34		
	CHECK 12/07/2017 TOTALS: NET:										759.02	
	CHECK DATE: 12/14/2017											
	99347103	513101		0300	3901	002471038	200 OT@1.5	3.00		97.75		
	CHECK 12/14/2017 TOTALS: NET:										733.47	
	CHECK DATE: 12/21/2017											
	11080005	513000		0300	3901	002474717	233 SPCDTS	6.00		195.51		
	CHECK 12/21/2017 TOTALS: NET:										133.83	
	EMPLOYEE 008981 TOTALS: NET:										1,626.32	
013991	GORDON, ERIC										LOC: 0300 ORG: 92747103	
	CHECK DATE: 12/21/2017											
	99347103	513000		0300	3907	002474628	200 OT@1.5	4.00		145.21		
	CHECK 12/21/2017 TOTALS: NET:										664.85	
	CHECK DATE: 12/28/2017											
	99347103	513000		0300	3907	002478290	200 OT@1.5	4.00		145.21		
	99347103	513101		0300	3907	002478290	200 OT@1.5	6.00		217.81		
	CHECK 12/28/2017 TOTALS: NET:										813.94	
	EMPLOYEE 013991 TOTALS: NET:										1,478.79	



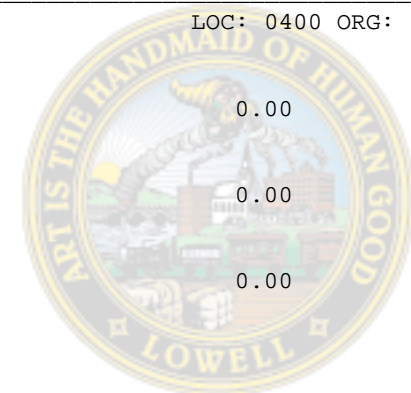
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DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014096	HARRIGAN, PATRICK										LOC: 0300 ORG: 99047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3902	002467170	200 OT@1.5	8.00	352.80			
CHECK 12/07/2017 TOTALS:					NET:	952.40	8.00	352.80		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3902	002470883	200 OT@1.5	4.00	176.40			
CHECK 12/14/2017 TOTALS:					NET:	831.65	4.00	176.40		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3902	002474566	200 OT@1.5	6.00	264.60			
CHECK 12/21/2017 TOTALS:					NET:	892.03	6.00	264.60		0.00	0.00
EMPLOYEE	014096	TOTALS: NET:				2,676.08	18.00	793.80		0.00	0.00
023678	HARVEY, DEBORAH										LOC: 0300 ORG: 99047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467171	200 OT@1.5	2.00	65.17			
CHECK 12/07/2017 TOTALS:					NET:	541.96	2.00	65.17		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3901	002470885	233 SPCDTS	13.00	423.59			
CHECK 12/14/2017 TOTALS:					NET:	289.95	13.00	423.59		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474567	200 OT@1.5	2.00	65.17			
CHECK 12/21/2017 TOTALS:					NET:	541.96	2.00	65.17		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478231	200 OT@1.5	2.00	65.17			
CHECK 12/28/2017 TOTALS:					NET:	541.97	2.00	65.17		0.00	0.00
EMPLOYEE	023678	TOTALS: NET:				1,915.84	19.00	619.10		0.00	0.00
001696	HAWES, LAURA										LOC: 0400 ORG: 12010025
CHECK DATE: 12/07/2017											
	12010025	511000	00008	0400	3810	002467240	200 OT@1.5	1.50	31.83		
CHECK 12/07/2017 TOTALS:					NET:	263.66	1.50	31.83		0.00	0.00
CHECK DATE: 12/14/2017											
	12010025	511000	00008	0400	3810	002470949	200 OT@1.5	1.25	26.52		
CHECK 12/14/2017 TOTALS:					NET:	259.50	1.25	26.52		0.00	0.00
CHECK DATE: 12/21/2017											
	12010025	511000	00008	0400	3810	002474629	200 OT@1.5	2.00	42.44		
CHECK 12/21/2017 TOTALS:					NET:	271.99	2.00	42.44		0.00	0.00
CHECK DATE: 12/28/2017											



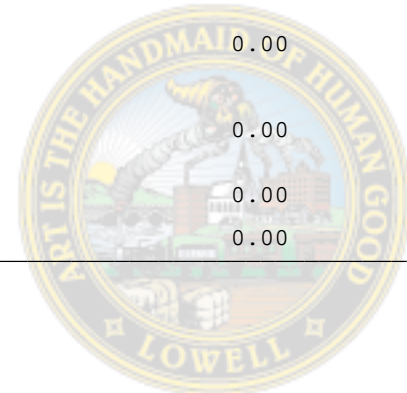
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER					
001696	HAWES, LAURA										LOC: 0400 ORG: 12010025					
	12010025	511000	00008	0400	3810	002478291	200 OT@1.5	1.00		21.22						
	CHECK 12/28/2017 TOTALS: NET:										255.34	1.00	21.22	0.00	0.00	
EMPLOYEE	001696	TOTALS: NET:										1,050.49	5.75	122.01	0.00	0.00
007593	JARVIS, KEVIN										LOC: 0300 ORG: 91847103					
	CHECK DATE: 12/21/2017															
		99347103	513000		0300	3901	002472363	200 OT@1.5		4.00	126.96					
	CHECK 12/21/2017 TOTALS: NET:										702.06	4.00	126.96	0.00	0.00	
EMPLOYEE	007593	TOTALS: NET:										702.06	4.00	126.96	0.00	0.00
021941	KEENAN, MICHAEL										LOC: 0300 ORG: 99247103					
	CHECK DATE: 12/21/2017															
		99347103	513000		0300	3901	002474667	200 OT@1.5		5.00	159.20					
	CHECK 12/21/2017 TOTALS: NET:										687.78	5.00	159.20	0.00	0.00	
EMPLOYEE	021941	TOTALS: NET:										687.78	5.00	159.20	0.00	0.00
009236	KILUK, RICHARD										LOC: 0300 ORG: 99047103					
	CHECK DATE: 12/07/2017															
		11080005	513000		0300	3901	002467173	233 SPCDTS		14.00	430.13					
	CHECK 12/07/2017 TOTALS: NET:										294.42	14.00	430.13	0.00	0.00	
	CHECK DATE: 12/14/2017															
		99347103	513101		0300	3901	002470886	200 OT@1.5		4.00	122.89					
	CHECK 12/14/2017 TOTALS: NET:										389.12	4.00	122.89	0.00	0.00	
	CHECK DATE: 12/21/2017															
		99347103	513000		0300	3901	002474568	200 OT@1.5		5.00	153.62					
		99347103	513101		0300	3901	002474568	200 OT@1.5		6.00	184.34					
	CHECK 12/21/2017 TOTALS: NET:										562.42	11.00	337.96	0.00	0.00	
		11080005	513000		0300	3901	002474569	233 SPCDTS		12.00	368.68					
	CHECK 12/21/2017 TOTALS: NET:										252.36	12.00	368.68	0.00	0.00	
	CHECK DATE: 12/28/2017															
		99347103	513101		0300	3901	002478232	200 OT@1.5		2.00	61.45					
	CHECK 12/28/2017 TOTALS: NET:										337.86	2.00	61.45	0.00	0.00	
		11080005	513000		0300	3901	002478233	233 SPCDTS		6.00	184.34					
	CHECK 12/28/2017 TOTALS: NET:										126.18	6.00	184.34	0.00	0.00	
EMPLOYEE	009236	TOTALS: NET:										1,962.36	49.00	1,505.45	0.00	0.00



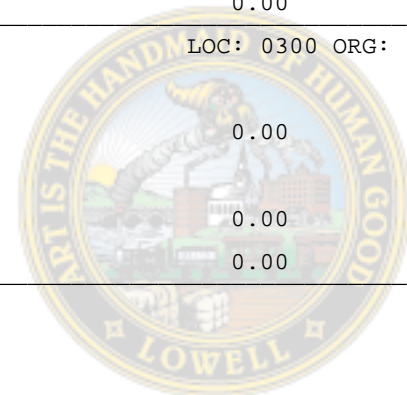
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
014319 KING, KELLY										LOC: 0300 ORG: 98847103		
CHECK DATE: 12/07/2017												
	99347103	513101	0300	3901	002467330	200 OT@1.5	5.00	154.90				
CHECK 12/07/2017 TOTALS: NET:					598.26		5.00	154.90		0.00	0.00	
CHECK DATE: 12/28/2017												
	99347103	513101	0300	3901	002478381	200 OT@1.5	2.00	61.96				
CHECK 12/28/2017 TOTALS: NET:					533.23		2.00	61.96		0.00	0.00	
EMPLOYEE	014319	TOTALS: NET:				1,131.49		7.00	216.86		0.00	0.00
022665 LAFORTUNE, RAYMOND										LOC: 0300 ORG: 98847103		
CHECK DATE: 12/07/2017												
	11080005	513000	0300	3907	002467332	233 SPCDTS	6.00	215.50				
CHECK 12/07/2017 TOTALS: NET:					147.51		6.00	215.50		0.00	0.00	
CHECK DATE: 12/21/2017												
	99347103	513000	0300	3907	002474721	200 OT@1.5	4.00	143.67				
	99347103	513101	0300	3907	002474721	200 OT@1.5	7.00	251.42				
CHECK 12/21/2017 TOTALS: NET:					935.85		11.00	395.09		0.00	0.00	
CHECK DATE: 12/28/2017												
	99347103	513101	0300	3907	002478382	200 OT@1.5	4.00	143.67				
CHECK 12/28/2017 TOTALS: NET:					763.76		4.00	143.67		0.00	0.00	
EMPLOYEE	022665	TOTALS: NET:				1,847.12		21.00	754.26		0.00	0.00
013947 LAKE, MICHAEL										LOC: 0300 ORG: 98647103		
CHECK DATE: 12/21/2017												
	99347103	513000	0300	3907	002474672	200 OT@1.5	4.00	145.21				
CHECK 12/21/2017 TOTALS: NET:					535.54		4.00	145.21		0.00	0.00	
EMPLOYEE	013947	TOTALS: NET:				535.54		4.00	145.21		0.00	0.00
014158 LANOUE, DOLORES										LOC: 0300 ORG: 92047103		
CHECK DATE: 12/21/2017												
	99347103	513000	0300	3901	002474616	200 OT@1.5	4.00	128.15				
CHECK 12/21/2017 TOTALS: NET:					656.24		4.00	128.15		0.00	0.00	
CHECK DATE: 12/28/2017												
	99347103	513101	0300	3901	002478278	200 OT@1.5	4.00	128.15				
CHECK 12/28/2017 TOTALS: NET:					656.24		4.00	128.15		0.00	0.00	
EMPLOYEE	014158	TOTALS: NET:				1,312.48		8.00	256.30		0.00	0.00



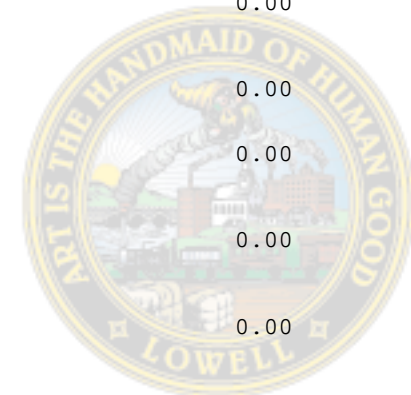
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014139	LANOUE, RONALD										LOC: 0300 ORG: 91247103
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478279	200 OT@1.5	2.00	65.94			
CHECK 12/28/2017 TOTALS: NET:					661.08		2.00	65.94		0.00	0.00
EMPLOYEE	014139	TOTALS: NET:			661.08		2.00	65.94		0.00	0.00
019912	LAWRENSON, JONATHAN										LOC: 0300 ORG: 98447103
CHECK DATE: 12/07/2017											
	11080005	513000	0300	3901	002467071	233 SPCDTS	4.00	130.34			
CHECK 12/07/2017 TOTALS: NET:					89.21		4.00	130.34		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002470781	200 OT@1.5	2.00	65.17			
CHECK 12/14/2017 TOTALS: NET:					656.88		2.00	65.17		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474468	200 OT@1.5	2.00	65.17			
CHECK 12/21/2017 TOTALS: NET:					656.88		2.00	65.17		0.00	0.00
	11080005	513000	0300	3901	002474469	233 SPCDTS	6.00	195.51			
CHECK 12/21/2017 TOTALS: NET:					133.83		6.00	195.51		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478134	200 OT@1.5	4.00	130.34			
CHECK 12/28/2017 TOTALS: NET:					701.49		4.00	130.34		0.00	0.00
EMPLOYEE	019912	TOTALS: NET:			2,238.29		18.00	586.53		0.00	0.00
007189	LEFEBVRE, DONNA MARIE										LOC: 0300 ORG: 96047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467357	200 OT@1.5	4.00	130.79			
CHECK 12/07/2017 TOTALS: NET:					587.13		4.00	130.79		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002471069	200 OT@1.5	2.00	65.40			
CHECK 12/14/2017 TOTALS: NET:					542.36		2.00	65.40		0.00	0.00
	11080005	513000	0300	3901	002471070	233 SPCDTS	5.00	163.49			
CHECK 12/14/2017 TOTALS: NET:					111.91		5.00	163.49		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474746	200 OT@1.5	1.00	32.70			
CHECK 12/21/2017 TOTALS: NET:					519.84		1.00	32.70		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478407	200 OT@1.5	2.00	65.40			
CHECK 12/28/2017 TOTALS: NET:					542.36		2.00	65.40		0.00	0.00



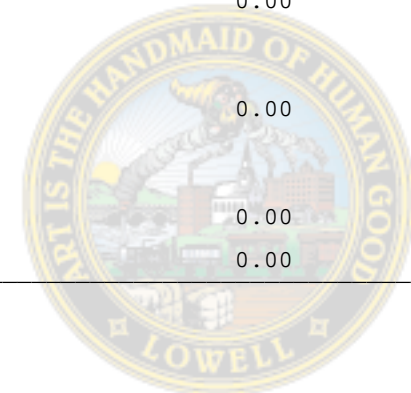
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
007189	LEFEBVRE, DONNA MARIE										LOC: 0300	ORG: 96047103
EMPLOYEE	007189	TOTALS: NET:			2,303.60		14.00	457.78		0.00	0.00	
014020	LETOURNEAU, DAVID										LOC: 0300	ORG: 90147103
CHECK DATE: 12/14/2017												
	99347103	513101	0300	3901	002470789	200 OT@1.5	4.00	128.89		0.00	0.00	
CHECK		12/14/2017		TOTALS: NET:			4.00	128.89		0.00	0.00	
CHECK DATE: 12/21/2017												
	99347103	513000	0300	3901	002474476	200 OT@1.5	4.00	128.89		0.00	0.00	
CHECK		12/21/2017		TOTALS: NET:			4.00	128.89		0.00	0.00	
EMPLOYEE	014020	TOTALS: NET:			919.18		8.00	257.78		0.00	0.00	
014402	LIPOMI, BEVERLY										LOC: 0400	ORG: 12010025
CHECK DATE: 12/07/2017												
	12010025	511000	00008	0400	3801	002467318	200 OT@1.5	1.00	28.48		0.00	
CHECK		12/07/2017		TOTALS: NET:			1.00	28.48		0.00	0.00	
EMPLOYEE	014402	TOTALS: NET:			459.36		1.00	28.48		0.00	0.00	
004421	MARRERO, GLADYS										LOC: 0300	ORG: 15400008
CHECK DATE: 12/21/2017												
	15400008	511000	00018	0300	3727	002474443	200 OT@1.5	12.00	432.27		0.00	
CHECK		12/21/2017		TOTALS: NET:			12.00	432.27		0.00	0.00	
EMPLOYEE	004421	TOTALS: NET:			552.69		12.00	432.27		0.00	0.00	
014884	MCCABE, EDWARD										LOC: 0300	ORG: 92747103
CHECK DATE: 12/14/2017												
	99347103	513101	0300	3901	002470950	200 OT@1.5	1.00	31.11		0.00	0.00	
CHECK		12/14/2017		TOTALS: NET:			1.00	31.11		0.00	0.00	
CHECK DATE: 12/21/2017												
	99347103	513000	0300	3901	002474630	200 OT@1.5	4.00	124.43		0.00	0.00	
	99347103	513101	0300	3901	002474630	200 OT@1.5	4.00	124.43		0.00	0.00	
CHECK		12/21/2017		TOTALS: NET:			8.00	248.86		0.00	0.00	
CHECK DATE: 12/28/2017												
	99347103	513000	0300	3901	002478292	200 OT@1.5	4.00	124.43		0.00	0.00	
	99347103	513101	0300	3901	002478292	200 OT@1.5	2.00	62.22		0.00	0.00	
CHECK		12/28/2017		TOTALS: NET:			6.00	186.65		0.00	0.00	
EMPLOYEE	014884	TOTALS: NET:			1,962.34		15.00	466.62		0.00	0.00	



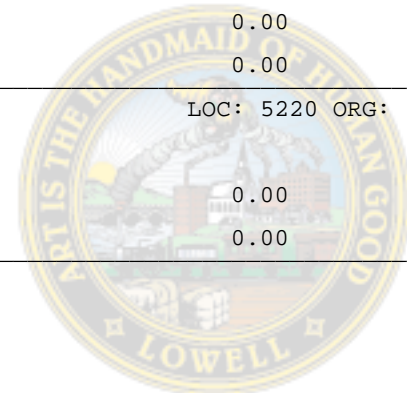
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014028	MCHUGH, ROBERT										LOC: 0300 ORG: 99047103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467182	200 OT@1.5	2.00	62.22			
	CHECK 12/07/2017 TOTALS: NET:				501.05		2.00	62.22		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	002470893	200 OT@1.5	4.00	124.43			
	CHECK 12/14/2017 TOTALS: NET:				543.63		4.00	124.43		0.00	0.00
	11080005 513000		0300	3901	002470894	233 SPCDTS	11.00	342.18			
	CHECK 12/14/2017 TOTALS: NET:				234.22		11.00	342.18		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474576	200 OT@1.5	7.00	217.75			
	99347103 513101		0300	3901	002474576	200 OT@1.5	12.00	373.29			
	CHECK 12/21/2017 TOTALS: NET:				863.03		19.00	591.04		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478240	200 OT@1.5	4.00	124.43			
	CHECK 12/28/2017 TOTALS: NET:				543.64		4.00	124.43		0.00	0.00
EMPLOYEE	014028	TOTALS: NET:			2,685.57		40.00	1,244.30		0.00	0.00
013391	MITCHELL, JAMES										LOC: 0300 ORG: 99041403
	CHECK DATE: 12/14/2017										
	11080005 513000		0300	3906	002468732	233 SPCDTS	4.00	113.43			
	CHECK 12/14/2017 TOTALS: NET:				77.65		4.00	113.43		0.00	0.00
EMPLOYEE	013391	TOTALS: NET:			77.65		4.00	113.43		0.00	0.00
019616	MITCHELL, KIMBERLY										LOC: 0300 ORG: 98047103
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478308	200 OT@1.5	4.00	117.15			
	CHECK 12/28/2017 TOTALS: NET:				550.07		4.00	117.15		0.00	0.00
EMPLOYEE	019616	TOTALS: NET:			550.07		4.00	117.15		0.00	0.00
011366	MOFFETT, MARYBETH										LOC: 5220 ORG: 05104151
	CHECK DATE: 12/14/2017										
	18500111 513000 00018		5220	2781	002468733	200 OT@1.5	2.25	143.40			
	CHECK 12/14/2017 TOTALS: NET:				1,016.15		2.25	143.40		0.00	0.00
EMPLOYEE	011366	TOTALS: NET:			1,016.15		2.25	143.40		0.00	0.00



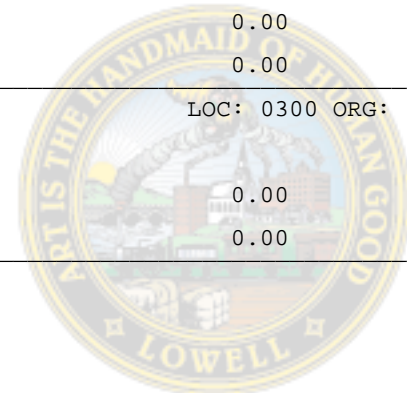
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DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014031 MORAN, LYNN										LOC: 0300 ORG: 99341207	
CHECK DATE: 12/07/2017											
					99341215 513001	0300 3727 002467012	200 OT@1.5	3.00	108.07		
CHECK 12/07/2017 TOTALS: NET:					553.25		3.00	108.07		0.00	0.00
CHECK DATE: 12/14/2017											
					99341215 513001	0300 3727 002470722	200 OT@1.5	4.00	144.09		
CHECK 12/14/2017 TOTALS: NET:					581.52		4.00	144.09		0.00	0.00
CHECK DATE: 12/21/2017											
					99341215 513001	0300 3727 002474408	200 OT@1.5	3.00	108.07		
CHECK 12/21/2017 TOTALS: NET:					553.25		3.00	108.07		0.00	0.00
CHECK DATE: 12/28/2017											
					99341215 513001	0300 3727 002478078	200 OT@1.5	3.00	108.07		
CHECK 12/28/2017 TOTALS: NET:					553.25		3.00	108.07		0.00	0.00
EMPLOYEE	014031	TOTALS: NET:			2,241.27		13.00	468.30		0.00	0.00
014250 MULDOON, DEBORAH										LOC: 0400 ORG: 12010025	
CHECK DATE: 12/07/2017											
					12010025 511000 00008	0400 3801 002467219	200 OT@1.5	4.00	114.59		
CHECK 12/07/2017 TOTALS: NET:					354.27		4.00	114.59		0.00	0.00
CHECK DATE: 12/14/2017											
					12010025 511000 00008	0400 3801 002470929	200 OT@1.5	1.00	28.65		
CHECK 12/14/2017 TOTALS: NET:					286.86		1.00	28.65		0.00	0.00
CHECK DATE: 12/21/2017											
					12010025 511000 00008	0400 3801 002474609	200 OT@1.5	2.00	57.30		
CHECK 12/21/2017 TOTALS: NET:					309.32		2.00	57.30		0.00	0.00
CHECK DATE: 12/28/2017											
					12010025 511000 00008	0400 3801 002478271	200 OT@1.5	1.00	28.65		
CHECK 12/28/2017 TOTALS: NET:					286.86		1.00	28.65		0.00	0.00
EMPLOYEE	014250	TOTALS: NET:			1,237.31		8.00	229.19		0.00	0.00
014080 NAPPA, CARMEN										LOC: 0300 ORG: 91847103	
CHECK DATE: 12/21/2017											
					99347103 513000	0300 3907 002474503	200 OT@1.5	4.00	145.21		
CHECK 12/21/2017 TOTALS: NET:					510.09		4.00	145.21		0.00	0.00
EMPLOYEE	014080	TOTALS: NET:			510.09		4.00	145.21		0.00	0.00



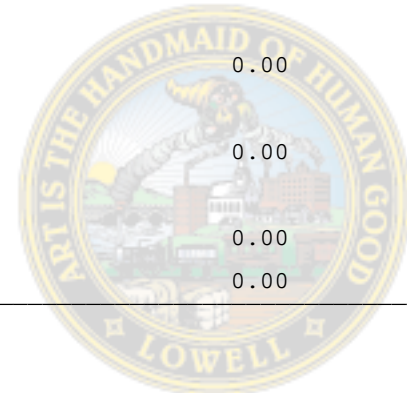
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
026951 NORDSTROM, ZACHARY										LOC: 0300 ORG: 91847103	
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467107	200 OT@1.5	2.00	60.44			
CHECK 12/07/2017 TOTALS: NET:					560.84		2.00	60.44		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474504	200 OT@1.5	4.00	120.88			
	99347103	513101	0300	3901	002474504	200 OT@1.5	6.00	181.31			
CHECK 12/21/2017 TOTALS: NET:					732.29		10.00	302.19		0.00	0.00
EMPLOYEE	026951	TOTALS: NET:			1,293.13		12.00	362.63		0.00	0.00
008319 NORTON, CHARLES										LOC: 0300 ORG: 96047103	
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467359	200 OT@1.5	2.00	65.40			
CHECK 12/07/2017 TOTALS: NET:					591.60		2.00	65.40		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002471072	200 OT@1.5	2.00	65.40			
CHECK 12/14/2017 TOTALS: NET:					591.59		2.00	65.40		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474748	200 OT@1.5	4.00	130.79			
	99347103	513101	0300	3901	002474748	200 OT@1.5	2.00	65.40			
CHECK 12/21/2017 TOTALS: NET:					681.12		6.00	196.19		0.00	0.00
EMPLOYEE	008319	TOTALS: NET:			1,864.31		10.00	326.99		0.00	0.00
014351 OGDEN, JANICE										LOC: 0400 ORG: 12010025	
CHECK DATE: 12/07/2017											
	12010025	511000	00008	0400	3801	002467305	200 OT@1.5	10.00	293.40		
CHECK 12/07/2017 TOTALS: NET:					657.60		10.00	293.40		0.00	0.00
CHECK DATE: 12/14/2017											
	12010025	511000	00008	0400	3801	002471016	200 OT@1.5	10.00	293.40		
CHECK 12/14/2017 TOTALS: NET:					657.60		10.00	293.40		0.00	0.00
CHECK DATE: 12/21/2017											
	12010025	511000	00008	0400	3801	002474695	200 OT@1.5	10.00	293.40		
CHECK 12/21/2017 TOTALS: NET:					657.60		10.00	293.40		0.00	0.00
CHECK DATE: 12/28/2017											
	12010025	511000	00008	0400	3801	002478357	200 OT@1.5	10.00	293.40		
CHECK 12/28/2017 TOTALS: NET:					657.60		10.00	293.40		0.00	0.00
EMPLOYEE	014351	TOTALS: NET:			2,630.40		40.00	1,173.60		0.00	0.00



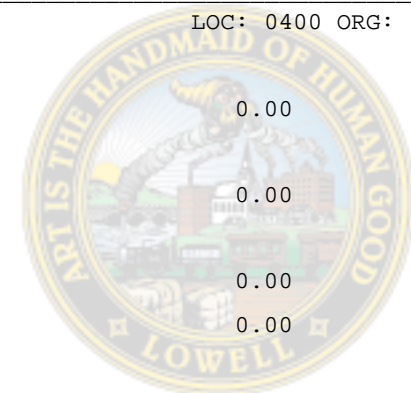
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014089	OHARA, FRANCIS										LOC: 0300 ORG: 99047103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467189	200 OT@1.5	2.00	65.94			
	CHECK 12/07/2017 TOTALS: NET:				615.37		2.00	65.94		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474582	200 OT@1.5	2.00	65.94			
	99347103 513101		0300	3901	002474582	200 OT@1.5	4.00	131.87			
	CHECK 12/21/2017 TOTALS: NET:				707.55		6.00	197.81		0.00	0.00
	11080005 513000		0300	3901	002474583	233 SPCDTS	4.00	131.87			
	CHECK 12/21/2017 TOTALS: NET:				92.17		4.00	131.87		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478246	200 OT@1.5	2.00	65.94			
	CHECK 12/28/2017 TOTALS: NET:				615.37		2.00	65.94		0.00	0.00
EMPLOYEE	014089	TOTALS: NET:			2,030.46		14.00	461.56		0.00	0.00
014240	OSER, SUZANNE										LOC: 0400 ORG: 12010025
	CHECK DATE: 12/07/2017										
	12010025 511000 00008		0400	3801	002467073	200 OT@1.5	1.00	28.65			
	CHECK 12/07/2017 TOTALS: NET:				409.67		1.00	28.65		0.00	0.00
	CHECK DATE: 12/21/2017										
	12010025 511000 00008		0400	3801	002474471	200 OT@1.5	1.00	28.65			
	CHECK 12/21/2017 TOTALS: NET:				409.67		1.00	28.65		0.00	0.00
	CHECK DATE: 12/28/2017										
	12010025 511000 00008		0400	3801	002478136	200 OT@1.5	1.00	28.65			
	CHECK 12/28/2017 TOTALS: NET:				409.67		1.00	28.65		0.00	0.00
EMPLOYEE	014240	TOTALS: NET:			1,229.01		3.00	85.95		0.00	0.00
014352	OUELLETTE, LYNN										LOC: 0400 ORG: 12010025
	CHECK DATE: 12/07/2017										
	12010025 511000 00008		0400	3801	002467360	200 OT@1.5	1.00	27.15			
	CHECK 12/07/2017 TOTALS: NET:				370.49		1.00	27.15		0.00	0.00
	CHECK DATE: 12/21/2017										
	12010025 511000 00008		0400	3801	002474749	200 OT@1.5	2.00	56.96			
	CHECK 12/21/2017 TOTALS: NET:				393.87		2.00	56.96		0.00	0.00
	CHECK DATE: 12/28/2017										
	12010025 511000 00008		0400	3801	002478410	200 OT@1.5	2.00	56.96			
	CHECK 12/28/2017 TOTALS: NET:				393.87		2.00	56.96		0.00	0.00
EMPLOYEE	014352	TOTALS: NET:			1,158.23		5.00	141.07		0.00	0.00



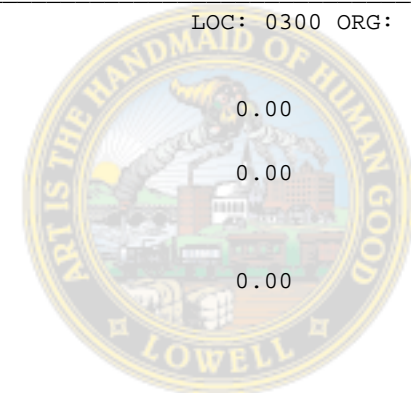
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014352	OUELLETTE, LYNN									LOC: 0400 ORG: 12010025	
001442	PARENT, JAMES									LOC: 0300 ORG: 95047103	
					CHECK DATE: 12/21/2017						
					99347103 513000	0300 3907 002474708	200 OT@1.5	4.00	144.70		
					CHECK 12/21/2017 TOTALS: NET:		560.38	4.00	144.70	0.00	0.00
					CHECK DATE: 12/28/2017						
					99347103 513101	0300 3907 002478370	200 OT@1.5	2.00	72.35		
					CHECK 12/28/2017 TOTALS: NET:		510.86	2.00	72.35	0.00	0.00
EMPLOYEE	001442	TOTALS: NET:				1,071.24		6.00	217.05	0.00	0.00
014098	PEABODY, MARK									LOC: 0300 ORG: 95047103	
					CHECK DATE: 12/21/2017						
					99347103 513000	0300 3901 002474709	200 OT@1.5	4.00	131.87		
					CHECK 12/21/2017 TOTALS: NET:		320.00	4.00	131.87	0.00	0.00
					CHECK DATE: 12/28/2017						
					99347103 513101	0300 3901 002478371	200 OT@1.5	8.00	263.75		
					CHECK 12/28/2017 TOTALS: NET:		411.03	8.00	263.75	0.00	0.00
EMPLOYEE	014098	TOTALS: NET:				731.03		12.00	395.62	0.00	0.00
014012	PHILLIPS, CARL									LOC: 0300 ORG: 99347103	
					CHECK DATE: 12/21/2017						
					99347103 513000	0300 3901 002474444	200 OT@1.5	4.00	128.89		
					CHECK 12/21/2017 TOTALS: NET:		654.87	4.00	128.89	0.00	0.00
					11080005 513000	0300 3901 002474445	233 SPCDTS	12.00	386.68		
					CHECK 12/21/2017 TOTALS: NET:		264.68	12.00	386.68	0.00	0.00
EMPLOYEE	014012	TOTALS: NET:				919.55		16.00	515.57	0.00	0.00
003554	PHOL, SOKVAN									LOC: 0300 ORG: 98347103	
					CHECK DATE: 12/14/2017						
					99347103 513101	0300 3901 002470771	200 OT@1.5	4.00	126.62		
					CHECK 12/14/2017 TOTALS: NET:		621.55	4.00	126.62	0.00	0.00
					11080005 513000	0300 3901 002470772	233 SPCDTS	6.00	189.92		
					CHECK 12/14/2017 TOTALS: NET:		130.00	6.00	189.92	0.00	0.00
					CHECK DATE: 12/21/2017						
					99347103 513000	0300 3901 002474457	200 OT@1.5	4.00	126.62		
					99347103 513101	0300 3901 002474457	200 OT@1.5	2.00	63.31		
					CHECK 12/21/2017 TOTALS: NET:		671.22	6.00	189.93	0.00	0.00
					11080005 513000	0300 3901 002474458	233 SPCDTS	3.50	110.79		



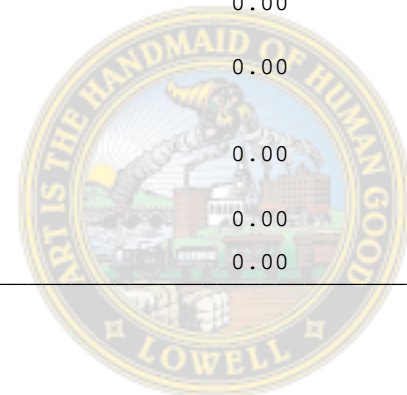
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003554	PHOL, SOKVAN									LOC: 0300	ORG: 98347103
	CHECK 12/21/2017	TOTALS:	NET:		75.83		3.50	110.79		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478125	200 OT@1.5	4.00	126.62		0.00	0.00
	CHECK 12/28/2017	TOTALS:	NET:		621.55		4.00	126.62		0.00	0.00
EMPLOYEE	003554	TOTALS:	NET:		2,120.15		23.50	743.88		0.00	0.00
007086	POLYZOS, MARIA									LOC: 0400	ORG: 12010025
	CHECK DATE: 12/14/2017										
	12010025 511000 00008		0400	3801	002470976	200 OT@1.5	4.00	113.28		0.00	0.00
	CHECK 12/14/2017	TOTALS:	NET:		568.80		4.00	113.28		0.00	0.00
EMPLOYEE	007086	TOTALS:	NET:		568.80		4.00	113.28		0.00	0.00
024135	PSALEDAKIS, JONATHAN									LOC: 0300	ORG: 97547103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467222	200 OT@1.5	7.00	228.09		0.00	0.00
	CHECK 12/07/2017	TOTALS:	NET:		721.87		7.00	228.09		0.00	0.00
	11080005 513000		0300	3901	002467223	233 SPCDTS	5.00	162.92		0.00	0.00
	CHECK 12/07/2017	TOTALS:	NET:		111.52		5.00	162.92		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	002470931	200 OT@1.5	8.00	260.67		0.00	0.00
	CHECK 12/14/2017	TOTALS:	NET:		744.15		8.00	260.67		0.00	0.00
	11080005 513000		0300	3901	002470932	233 SPCDTS	5.00	162.92		0.00	0.00
	CHECK 12/14/2017	TOTALS:	NET:		111.52		5.00	162.92		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474611	200 OT@1.5	5.00	162.92		0.00	0.00
	99347103 513101		0300	3901	002474611	200 OT@1.5	8.00	260.67		0.00	0.00
	CHECK 12/21/2017	TOTALS:	NET:		855.67		13.00	423.59		0.00	0.00
	11080005 513000		0300	3901	002474612	233 SPCDTS	5.00	162.92		0.00	0.00
	CHECK 12/21/2017	TOTALS:	NET:		111.52		5.00	162.92		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	002478273	200 OT@1.5	8.00	260.67		0.00	0.00
	CHECK 12/28/2017	TOTALS:	NET:		744.15		8.00	260.67		0.00	0.00
	11080005 513000		0300	3901	002478274	233 SPCDTS	5.00	162.92		0.00	0.00
	CHECK 12/28/2017	TOTALS:	NET:		111.52		5.00	162.92		0.00	0.00
EMPLOYEE	024135	TOTALS:	NET:		3,511.92		56.00	1,824.70		0.00	0.00



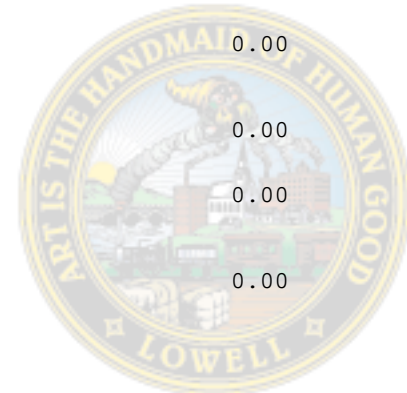
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005396	PURTELL, BONNIE										LOC: 0400 ORG: 12010025
CHECK DATE: 12/28/2017											
	12010025	511000	00008	0400	3801	002478325	200 OT@1.5	2.00	56.64		
CHECK 12/28/2017 TOTALS: NET:					417.18		2.00	56.64		0.00	0.00
EMPLOYEE	005396	TOTALS: NET:			417.18		2.00	56.64		0.00	0.00
023098	QUINTAL, DEREK										LOC: 0300 ORG: 98547103
CHECK DATE: 12/07/2017											
	99347103	513101		0300	3901	002467088	200 OT@1.5	9.00	279.57		
CHECK 12/07/2017 TOTALS: NET:					818.90		9.00	279.57		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101		0300	3901	002470798	200 OT@1.5	5.00	155.31		
CHECK 12/14/2017 TOTALS: NET:					733.85		5.00	155.31		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000		0300	3901	002474485	200 OT@1.5	4.00	124.25		
	99347103	513101		0300	3901	002474485	200 OT@1.5	5.00	155.31		
CHECK 12/21/2017 TOTALS: NET:					818.89		9.00	279.56		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101		0300	3901	002478152	200 OT@1.5	3.00	93.19		
CHECK 12/28/2017 TOTALS: NET:					691.33		3.00	93.19		0.00	0.00
EMPLOYEE	023098	TOTALS: NET:			3,062.97		26.00	807.63		0.00	0.00
013948	RILEY, RICHARD										LOC: 0300 ORG: 98447103
CHECK DATE: 12/07/2017											
	11080005	513000		0300	3907	002467075	233 SPCDTS	6.00	217.81		
CHECK 12/07/2017 TOTALS: NET:					149.09		6.00	217.81		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000		0300	3907	002470785	233 SPCDTS	6.00	217.81		
CHECK 12/14/2017 TOTALS: NET:					149.09		6.00	217.81		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000		0300	3907	002474472	200 OT@1.5	3.00	108.91		
CHECK 12/21/2017 TOTALS: NET:					524.19		3.00	108.91		0.00	0.00
	11080005	513000		0300	3907	002474473	233 SPCDTS	6.00	217.81		
CHECK 12/21/2017 TOTALS: NET:					149.09		6.00	217.81		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101		0300	3907	002478137	200 OT@1.5	2.00	72.60		
CHECK 12/28/2017 TOTALS: NET:					495.69		2.00	72.60		0.00	0.00
	11080005	513000		0300	3907	002478138	233 SPCDTS	6.00	217.81		



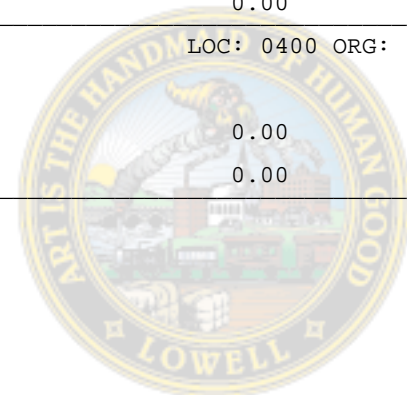
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DETAIL CHECK HISTORY

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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
013948	RILEY, RICHARD									LOC: 0300	ORG: 98447103
	CHECK	12/28/2017	TOTALS:	NET:	149.09		6.00	217.81		0.00	0.00
EMPLOYEE	013948	TOTALS:	NET:		1,616.24		29.00	1,052.75		0.00	0.00
026448	RIVERA, KARINA									LOC: 0300	ORG: 16040040
	CHECK	DATE: 12/07/2017									
		99341215	513001	0300	3728	002467024	200	OT@1.5	2.00	67.31	
	CHECK	12/07/2017	TOTALS:	NET:	627.04		2.00	67.31		0.00	0.00
	CHECK	DATE: 12/14/2017									
		99341215	513001	0300	3728	002470734	200	OT@1.5	2.00	67.31	
	CHECK	12/14/2017	TOTALS:	NET:	627.04		2.00	67.31		0.00	0.00
	CHECK	DATE: 12/28/2017									
		99341215	513001	0300	3728	002478090	200	OT@1.5	1.00	33.65	
	CHECK	12/28/2017	TOTALS:	NET:	600.64		1.00	33.65		0.00	0.00
EMPLOYEE	026448	TOTALS:	NET:		1,854.72		5.00	168.27		0.00	0.00
014034	RODRIGUES, DAVID									LOC: 0300	ORG: 91547103
	CHECK	DATE: 12/21/2017									
		99347103	513000	0300	3907	002474495	200	OT@1.5	4.00	145.21	
		99347103	513101	0300	3907	002474495	200	OT@1.5	2.00	72.60	
	CHECK	12/21/2017	TOTALS:	NET:	373.65		6.00	217.81		0.00	0.00
EMPLOYEE	014034	TOTALS:	NET:		373.65		6.00	217.81		0.00	0.00
026561	ROGERS, DANIEL									LOC: 0300	ORG: 93647103
	CHECK	DATE: 12/21/2017									
		99347103	513000	0300	3901	002474657	200	OT@1.5	4.00	120.88	
	CHECK	12/21/2017	TOTALS:	NET:	721.60		4.00	120.88		0.00	0.00
EMPLOYEE	026561	TOTALS:	NET:		721.60		4.00	120.88		0.00	0.00
021675	RONDEAU, NANCY									LOC: 0400	ORG: 12010025
	CHECK	DATE: 12/21/2017									
		12010025	511000	00008	0400	3814	002474620	200	OT@1.5	4.00	83.41
	CHECK	12/21/2017	TOTALS:	NET:	365.61		4.00	83.41		0.00	0.00
EMPLOYEE	021675	TOTALS:	NET:		365.61		4.00	83.41		0.00	0.00

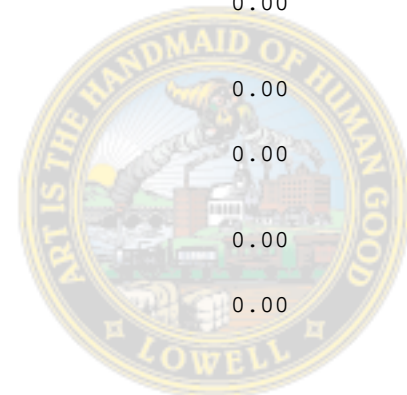


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014462	ROSARIO, MARTA										LOC: 0300 ORG: 99341230
	CHECK DATE: 12/07/2017										
	99341215 512965		0300	3728	002467027	200 OT@1.5	3.00	109.12			
	CHECK 12/07/2017 TOTALS: NET:				522.24		3.00	109.12		0.00	0.00
	CHECK DATE: 12/14/2017										
	99341215 513001		0300	3728	002470737	200 OT@1.5	2.00	72.75			
	CHECK 12/14/2017 TOTALS: NET:				493.72		2.00	72.75		0.00	0.00
	CHECK DATE: 12/21/2017										
	99341215 513001		0300	3728	002474423	200 OT@1.5	4.00	145.49			
	CHECK 12/21/2017 TOTALS: NET:				550.78		4.00	145.49		0.00	0.00
EMPLOYEE	014462	TOTALS: NET:			1,566.74		9.00	327.36		0.00	0.00
014078	RUDY, ANNE										LOC: 0300 ORG: 91547103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	002467099	200 OT@1.5	2.00	63.82			
	CHECK 12/07/2017 TOTALS: NET:				403.79		2.00	63.82		0.00	0.00
EMPLOYEE	014078	TOTALS: NET:			403.79		2.00	63.82		0.00	0.00
027075	RUNION, MICHAEL										LOC: 0300 ORG: 98747103
	CHECK DATE: 12/07/2017										
	99347103 513101		0300	3901	001162218	200 OT@1.5	4.00	120.88			
	CHECK 12/07/2017 TOTALS: NET:				684.17		4.00	120.88		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101		0300	3901	001162430	200 OT@1.5	4.00	120.88			
	CHECK 12/14/2017 TOTALS: NET:				684.17		4.00	120.88		0.00	0.00
	11080005 513000		0300	3901	001162431	233 SPCDTS	6.50	196.42			
	CHECK 12/14/2017 TOTALS: NET:				134.44		6.50	196.42		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513101		0300	3901	001162502	200 OT@1.5	6.00	181.31			
	CHECK 12/21/2017 TOTALS: NET:				725.77		6.00	181.31		0.00	0.00
	11080005 513000		0300	3901	001162503	233 SPCDTS	7.00	211.53			
	CHECK 12/21/2017 TOTALS: NET:				144.79		7.00	211.53		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101		0300	3901	001162682	200 OT@1.5	6.00	181.31			
	CHECK 12/28/2017 TOTALS: NET:				611.73		6.00	181.31		0.00	0.00
	11080005 513000		0300	3901	001162683	233 SPCDTS	4.00	120.88			
	CHECK 12/28/2017 TOTALS: NET:				82.75		4.00	120.88		0.00	0.00



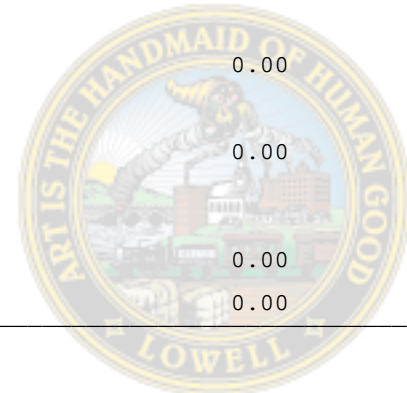
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
027075	RUNION, MICHAEL									LOC: 0300	ORG: 98747103
EMPLOYEE	027075	TOTALS: NET:			3,067.82		37.50	1,133.21		0.00	0.00
014673	RYAN, KELLY									LOC: 0300	ORG: 99341230
	CHECK DATE: 12/07/2017										
	99341215 512965	0300	3701	002467031	200 OT@1.5		3.50	127.31			
	CHECK 12/07/2017 TOTALS: NET:				492.36		3.50	127.31		0.00	0.00
	CHECK DATE: 12/21/2017										
	99341215 513001	0300	3701	002474427	200 OT@1.5		1.00	36.37			
	CHECK 12/21/2017 TOTALS: NET:				421.01		1.00	36.37		0.00	0.00
EMPLOYEE	014673	TOTALS: NET:			913.37		4.50	163.68		0.00	0.00
024121	SALMAN, HANI									LOC: 0350	ORG: 99341233
	CHECK DATE: 12/14/2017										
	99341233 520703	0350	4201	002468777	200 OT@1.5		2.00	79.33			
	CHECK 12/14/2017 TOTALS: NET:				849.41		2.00	79.33		0.00	0.00
EMPLOYEE	024121	TOTALS: NET:			849.41		2.00	79.33		0.00	0.00
014075	SARMENTO, RICHARD									LOC: 0300	ORG: 94047103
	CHECK DATE: 12/14/2017										
	11080005 513000	0300	3907	002470986	233 SPCDTS		8.00	290.42			
	CHECK 12/14/2017 TOTALS: NET:				198.79		8.00	290.42		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101	0300	3907	002478327	200 OT@1.5		2.00	72.60			
	CHECK 12/28/2017 TOTALS: NET:				473.56		2.00	72.60		0.00	0.00
EMPLOYEE	014075	TOTALS: NET:			672.35		10.00	363.02		0.00	0.00
013994	SAYER, ALAN									LOC: 0300	ORG: 99047103
	CHECK DATE: 12/07/2017										
	11080005 513000	0300	3902	002467197	233 SPCDTS		14.00	591.35			
	CHECK 12/07/2017 TOTALS: NET:				404.78		14.00	591.35		0.00	0.00
	CHECK DATE: 12/14/2017										
	11080005 513000	0300	3902	002470907	233 SPCDTS		20.00	844.79			
	CHECK 12/14/2017 TOTALS: NET:				578.26		20.00	844.79		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000	0300	3902	002474588	200 OT@1.5		4.00	168.96			
	99347103 513101	0300	3902	002474588	200 OT@1.5		2.00	84.48			
	CHECK 12/21/2017 TOTALS: NET:				682.96		6.00	253.44		0.00	0.00
EMPLOYEE	013994	TOTALS: NET:			1,666.00		40.00	1,689.58		0.00	0.00



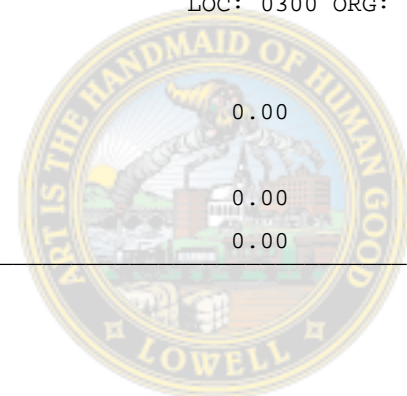
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014070 SCANLON, THOMAS										LOC: 0300 ORG: 90247103	
CHECK DATE: 12/21/2017											
					99347103 513000		0300 3907	002474451	200 OT@1.5	4.00	145.21
CHECK 12/21/2017 TOTALS: NET:					635.58			4.00		145.21	0.00 0.00
EMPLOYEE	014070	TOTALS: NET:			635.58		4.00	145.21		0.00	0.00
014083 SHEEHAN, MICHAEL										LOC: 0300 ORG: 98947103	
CHECK DATE: 12/07/2017											
					99347103 513101		0300 3901	002467346	200 OT@1.5	1.00	32.04
CHECK 12/07/2017 TOTALS: NET:					550.27			1.00		32.04	0.00 0.00
CHECK DATE: 12/14/2017											
					11080005 513000		0300 3901	002471059	233 SPCDTS	5.00	160.19
CHECK 12/14/2017 TOTALS: NET:					109.65			5.00		160.19	0.00 0.00
CHECK DATE: 12/21/2017											
					99347103 513000		0300 3901	002474735	200 OT@1.5	4.00	128.15
CHECK 12/21/2017 TOTALS: NET:					625.66			4.00		128.15	0.00 0.00
					8700 258300		0300 3901	002474736	233 SPCDTS	5.00	160.19
CHECK 12/21/2017 TOTALS: NET:					109.65			5.00		160.19	0.00 0.00
EMPLOYEE	014083	TOTALS: NET:			1,395.23		15.00	480.57		0.00	0.00
013937 SILVA, AGOSTINHO										LOC: 0300 ORG: 91247103	
CHECK DATE: 12/21/2017											
					99347103 513000		0300 3901	002474621	200 OT@1.5	4.00	131.87
CHECK 12/21/2017 TOTALS: NET:					704.35			4.00		131.87	0.00 0.00
EMPLOYEE	013937	TOTALS: NET:			704.35		4.00	131.87		0.00	0.00
021826 SILVA, DANIEL										LOC: 0300 ORG: 93547103	
CHECK DATE: 12/07/2017											
					98710612 544400		0300 3901	002467112	200 OT@1.5	4.00	127.36
					99347103 513000		0300 3901	002467112	200 OT@1.5	3.00	95.52
CHECK 12/07/2017 TOTALS: NET:					708.73			7.00		222.88	0.00 0.00
CHECK DATE: 12/21/2017											
					99347103 513000		0300 3901	002474509	200 OT@1.5	4.00	127.36
CHECK 12/21/2017 TOTALS: NET:					638.36			4.00		127.36	0.00 0.00
EMPLOYEE	021826	TOTALS: NET:			1,347.09		11.00	350.24		0.00	0.00



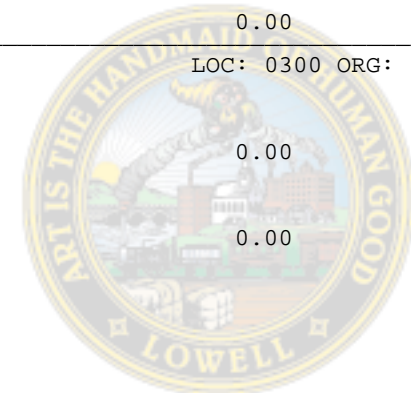
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014151	SILVA, MANUEL										LOC: 0300 ORG: 91247103
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3907	002474622	200 OT@1.5	4.00	145.21			
CHECK 12/21/2017 TOTALS: NET:					738.42		4.00	145.21		0.00	0.00
EMPLOYEE	014151	TOTALS: NET:			738.42		4.00	145.21		0.00	0.00
001545	SINGER, CHARLES										LOC: 0300 ORG: 98947103
CHECK DATE: 12/07/2017											
	11080005	513000	0300	3901	002467348	233 SPCDTS	5.00	164.20			
CHECK 12/07/2017 TOTALS: NET:					112.40		5.00	164.20		0.00	0.00
CHECK DATE: 12/21/2017											
	98937034	530002	0300	3901	002474737	200 OT@1.5	5.00	164.20			
	99347103	513000	0300	3901	002474737	200 OT@1.5	4.00	131.36			
	99347103	513101	0300	3901	002474737	200 OT@1.5	2.00	65.68			
CHECK 12/21/2017 TOTALS: NET:					964.97		11.00	361.24		0.00	0.00
EMPLOYEE	001545	TOTALS: NET:			1,077.37		16.00	525.44		0.00	0.00
022763	SINGER, GARRETT										LOC: 0300 ORG: 95047103
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478373	200 OT@1.5	8.00	260.67			
CHECK 12/28/2017 TOTALS: NET:					661.94		8.00	260.67		0.00	0.00
EMPLOYEE	022763	TOTALS: NET:			661.94		8.00	260.67		0.00	0.00
013919	SMITH, SHARON										LOC: 0300 ORG: 99341230
CHECK DATE: 12/28/2017											
	99341215	513001	0300	3728	002478102	200 OT@1.5	1.50	54.56			
CHECK 12/28/2017 TOTALS: NET:					518.23		1.50	54.56		0.00	0.00
EMPLOYEE	013919	TOTALS: NET:			518.23		1.50	54.56		0.00	0.00
002975	SNOW, JAMES										LOC: 0300 ORG: 96047103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467363	200 OT@1.5	4.00	123.92			
CHECK 12/07/2017 TOTALS: NET:					420.57		4.00	123.92		0.00	0.00
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3901	002471076	200 OT@1.5	2.00	61.96			
CHECK 12/14/2017 TOTALS: NET:					371.97		2.00	61.96		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474752	200 OT@1.5	4.00	123.92			
	99347103	513101	0300	3901	002474752	200 OT@1.5	2.00	61.96			



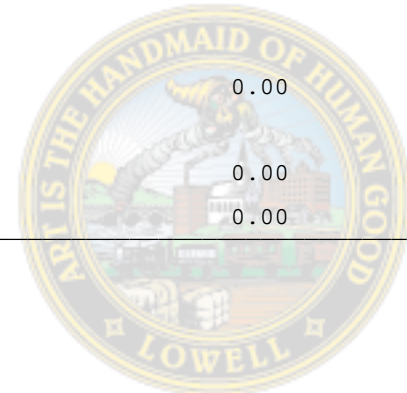
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12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
002975	SNOW, JAMES									LOC: 0300	ORG: 96047103
	CHECK 12/21/2017	TOTALS:	NET:		469.18		6.00	185.88		0.00	0.00
EMPLOYEE	002975	TOTALS:	NET:		1,261.72		12.00	371.76		0.00	0.00
014150	SNOW, ROGER									LOC: 0300	ORG: 98447103
	CHECK DATE: 12/07/2017										
	11080005 513000	0300	3901	002467077	233	SPCDTS	6.00	197.81			
	CHECK 12/07/2017	TOTALS:	NET:		135.40		6.00	197.81		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101	0300	3901	002470786	200	OT@1.5	2.00	65.94			
	CHECK 12/14/2017	TOTALS:	NET:		432.82		2.00	65.94		0.00	0.00
	11080005 513000	0300	3901	002470787	233	SPCDTS	6.00	197.81			
	CHECK 12/14/2017	TOTALS:	NET:		135.40		6.00	197.81		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101	0300	3901	002478139	200	OT@1.5	6.00	197.81			
	CHECK 12/28/2017	TOTALS:	NET:		536.26		6.00	197.81		0.00	0.00
	11080005 513000	0300	3901	002478140	233	SPCDTS	7.00	230.78			
	CHECK 12/28/2017	TOTALS:	NET:		157.96		7.00	230.78		0.00	0.00
EMPLOYEE	014150	TOTALS:	NET:		1,397.84		27.00	890.15		0.00	0.00
026957	SOUTHWORTH, JEFFREY									LOC: 0300	ORG: 98647103
	CHECK DATE: 12/07/2017										
	99347103 513101	0300	3901	002467287	200	OT@1.5	2.00	60.44			
	CHECK 12/07/2017	TOTALS:	NET:		586.30		2.00	60.44		0.00	0.00
	CHECK DATE: 12/14/2017										
	99347103 513101	0300	3901	002470998	200	OT@1.5	1.00	30.22			
	CHECK 12/14/2017	TOTALS:	NET:		562.58		1.00	30.22		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000	0300	3901	002474677	200	OT@1.5	4.00	120.88			
	99347103 513101	0300	3901	002474677	200	OT@1.5	3.00	90.66			
	CHECK 12/21/2017	TOTALS:	NET:		704.83		7.00	211.54		0.00	0.00
	CHECK DATE: 12/28/2017										
	99347103 513101	0300	3901	002478339	200	OT@1.5	3.00	90.66			
	CHECK 12/28/2017	TOTALS:	NET:		610.00		3.00	90.66		0.00	0.00
EMPLOYEE	026957	TOTALS:	NET:		2,463.71		13.00	392.86		0.00	0.00



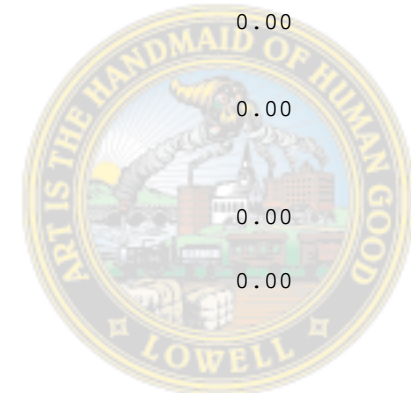
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014092	SPINDLER, FREDERICK										LOC: 0300 ORG: 95547103
CHECK DATE: 12/28/2017											
	99347103	513000	0300	3907	002478402	200 OT@1.5	4.00	144.70			
CHECK 12/28/2017 TOTALS: NET:					537.31		4.00	144.70		0.00	0.00
EMPLOYEE	014092	TOTALS: NET:			537.31		4.00	144.70		0.00	0.00
022634	SPINNEY, QUENTIN										LOC: 0300 ORG: 99047103
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3901	002470911	233 SPCDTS	5.00	162.92			
CHECK 12/14/2017 TOTALS: NET:					111.52		5.00	162.92		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474591	200 OT@1.5	6.00	195.51			
CHECK 12/21/2017 TOTALS: NET:					745.74		6.00	195.51		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478254	200 OT@1.5	2.00	65.17			
CHECK 12/28/2017 TOTALS: NET:					656.52		2.00	65.17		0.00	0.00
EMPLOYEE	022634	TOTALS: NET:			1,513.78		13.00	423.60		0.00	0.00
000516	SPLAINE, NANCY										LOC: 0300 ORG: 99341230
CHECK DATE: 12/28/2017											
	99341215	513001	0300	3728	002478103	200 OT@1.5	1.50	54.03			
CHECK 12/28/2017 TOTALS: NET:					532.33		1.50	54.03		0.00	0.00
EMPLOYEE	000516	TOTALS: NET:			532.33		1.50	54.03		0.00	0.00
014094	STUART, GERALD										LOC: 0300 ORG: 98747103
CHECK DATE: 12/07/2017											
	11080005	513000	0300	3901	002467309	233 SPCDTS	4.50	148.36			
CHECK 12/07/2017 TOTALS: NET:					101.55		4.50	148.36		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3901	002471019	233 SPCDTS	11.00	362.65			
CHECK 12/14/2017 TOTALS: NET:					248.23		11.00	362.65		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	002474697	200 OT@1.5	1.00	32.97			
	99347103	513101	0300	3901	002474697	200 OT@1.5	2.00	65.94			
CHECK 12/21/2017 TOTALS: NET:					533.03		3.00	98.91		0.00	0.00
	11080005	513000	0300	3901	002474698	233 SPCDTS	8.50	280.23			
CHECK 12/21/2017 TOTALS: NET:					191.82		8.50	280.23		0.00	0.00
CHECK DATE: 12/28/2017											



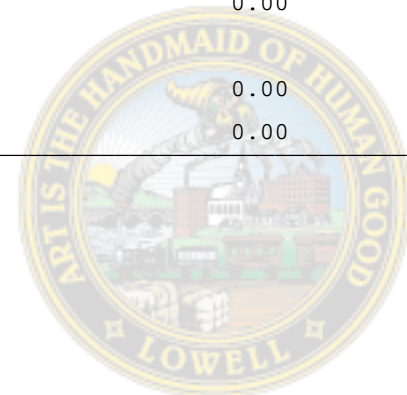
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014094 STUART, GERALD										LOC: 0300 ORG: 98747103	
	11080005	513000	0300	3901	002478360	233 SPCDTS	6.00	197.81			
CHECK 12/28/2017 TOTALS: NET:					135.40		6.00	197.81		0.00	0.00
EMPLOYEE	014094	TOTALS: NET:			1,210.03		33.00	1,087.96		0.00	0.00
009241 SURETTE, RICHARD										LOC: 0300 ORG: 98347103	
CHECK DATE: 12/14/2017											
	99347103	513101	0300	3907	002470774	200 OT@1.5	2.00	71.83			
CHECK 12/14/2017 TOTALS: NET:					609.16		2.00	71.83		0.00	0.00
	11080005	513000	0300	3907	002470775	233 SPCDTS	5.50	197.54			
CHECK 12/14/2017 TOTALS: NET:					135.22		5.50	197.54		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3907	002474460	200 OT@1.5	4.00	143.67			
	99347103	513101	0300	3907	002474460	200 OT@1.5	2.00	71.83			
CHECK 12/21/2017 TOTALS: NET:					721.87		6.00	215.50		0.00	0.00
	11080005	513000	0300	3907	002474461	233 SPCDTS	2.00	71.83			
CHECK 12/21/2017 TOTALS: NET:					49.17		2.00	71.83		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3907	002478127	200 OT@1.5	2.00	71.83			
CHECK 12/28/2017 TOTALS: NET:					609.17		2.00	71.83		0.00	0.00
	11080005	513000	0300	3907	002478128	233 SPCDTS	5.50	197.54			
CHECK 12/28/2017 TOTALS: NET:					135.22		5.50	197.54		0.00	0.00
EMPLOYEE	009241	TOTALS: NET:			2,259.81		23.00	826.07		0.00	0.00
023916 TAPIA, MARITZA										LOC: 0300 ORG: 91547103	
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474498	200 OT@1.5	2.00	63.48			
CHECK 12/21/2017 TOTALS: NET:					548.77		2.00	63.48		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478165	200 OT@1.5	4.00	126.96			
CHECK 12/28/2017 TOTALS: NET:					594.08		4.00	126.96		0.00	0.00
EMPLOYEE	023916	TOTALS: NET:			1,142.85		6.00	190.44		0.00	0.00



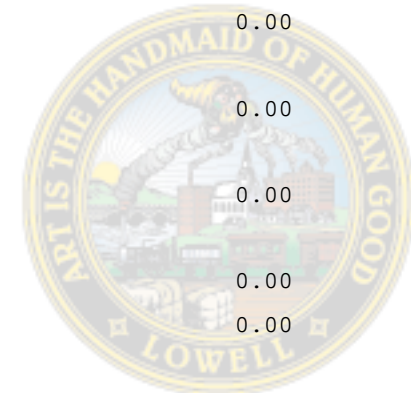
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
027170	TOBIN, JASON										LOC: 0300 ORG: 94047103
CHECK DATE: 12/07/2017											
	99347103	513000	0300	3901	001162216	200 OT@1.5	6.00	181.31			
CHECK 12/07/2017 TOTALS: NET:					768.75		6.00	181.31		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3901	001162500	200 OT@1.5	4.00	120.88			
CHECK 12/21/2017 TOTALS: NET:					661.08		4.00	120.88		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	001162680	200 OT@1.5	2.00	60.44			
CHECK 12/28/2017 TOTALS: NET:					613.67		2.00	60.44		0.00	0.00
EMPLOYEE	027170	TOTALS: NET:			2,043.50		12.00	362.63		0.00	0.00
019042	TROTT, KENNETH										LOC: 0300 ORG: 91847103
CHECK DATE: 12/07/2017											
	99347103	513101	0300	3901	002467108	200 OT@1.5	2.00	61.96			
CHECK 12/07/2017 TOTALS: NET:					656.53		2.00	61.96		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513101	0300	3901	002474505	200 OT@1.5	2.00	61.96			
CHECK 12/21/2017 TOTALS: NET:					656.53		2.00	61.96		0.00	0.00
CHECK DATE: 12/28/2017											
	99347103	513101	0300	3901	002478172	200 OT@1.5	2.00	61.96			
CHECK 12/28/2017 TOTALS: NET:					656.53		2.00	61.96		0.00	0.00
EMPLOYEE	019042	TOTALS: NET:			1,969.59		6.00	185.88		0.00	0.00
014342	TRUDEAU, PAULA										LOC: 0400 ORG: 12010025
CHECK DATE: 12/07/2017											
	12010025	511000	00008	0400	3802	002467142	200 OT@1.5	3.00	92.08		
CHECK 12/07/2017 TOTALS: NET:					627.98		3.00	92.08		0.00	0.00
CHECK DATE: 12/14/2017											
	12010025	511000	00008	0400	3802	002470853	200 OT@1.5	4.00	122.77		
CHECK 12/14/2017 TOTALS: NET:					652.05		4.00	122.77		0.00	0.00
CHECK DATE: 12/21/2017											
	12010025	511000	00008	0400	3802	002474539	200 OT@1.5	3.00	92.08		
CHECK 12/21/2017 TOTALS: NET:					627.98		3.00	92.08		0.00	0.00
CHECK DATE: 12/28/2017											
	12010025	511000	00008	0400	3802	002478206	200 OT@1.5	3.00	92.08		
CHECK 12/28/2017 TOTALS: NET:					627.98		3.00	92.08		0.00	0.00
EMPLOYEE	014342	TOTALS: NET:			2,535.99		13.00	399.01		0.00	0.00



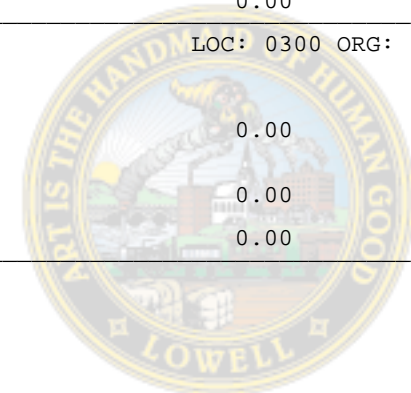
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014342	TRUDEAU, PAULA										LOC: 0400 ORG: 12010025
024801	UNDERWOOD, THOMAS										LOC: 0300 ORG: 98347103
	CHECK DATE: 12/07/2017										
	11080005 513000		0300	3901	002467066	233 SPCDTS	6.00	181.31			
	CHECK 12/07/2017 TOTALS: NET:				124.10		6.00	181.31		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474463	200 OT@1.5	4.00	120.88			
	CHECK 12/21/2017 TOTALS: NET:				663.15		4.00	120.88		0.00	0.00
EMPLOYEE	024801	TOTALS: NET:			787.25		10.00	302.19		0.00	0.00
014068	WALSH, SCOTT										LOC: 0300 ORG: 99047103
	CHECK DATE: 12/07/2017										
	11080005 513000		0300	3904	002467203	233 SPCDTS	5.00	164.84			
	CHECK 12/07/2017 TOTALS: NET:				112.83		5.00	164.84		0.00	0.00
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3904	002474593	200 OT@1.5	4.00	131.87			
	CHECK 12/21/2017 TOTALS: NET:				565.16		4.00	131.87		0.00	0.00
	CHECK DATE: 12/28/2017										
	11080005 513000		0300	3904	002478257	233 SPCDTS	5.00	164.84			
	CHECK 12/28/2017 TOTALS: NET:				112.83		5.00	164.84		0.00	0.00
EMPLOYEE	014068	TOTALS: NET:			790.82		14.00	461.55		0.00	0.00
014705	WHITE, MARK										LOC: 0300 ORG: 92547103
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474626	200 OT@1.5	4.00	130.79			
	CHECK 12/21/2017 TOTALS: NET:				666.31		4.00	130.79		0.00	0.00
EMPLOYEE	014705	TOTALS: NET:			666.31		4.00	130.79		0.00	0.00
024031	WILLIAMS, DEMETRIUS										LOC: 0300 ORG: 98347103
	CHECK DATE: 12/21/2017										
	99347103 513000		0300	3901	002474464	200 OT@1.5	4.00	126.96			
	CHECK 12/21/2017 TOTALS: NET:				637.06		4.00	126.96		0.00	0.00
	11080005 513000		0300	3901	002474465	233 SPCDTS	6.00	190.44			
	CHECK 12/21/2017 TOTALS: NET:				130.36		6.00	190.44		0.00	0.00
EMPLOYEE	024031	TOTALS: NET:			767.42		10.00	317.40		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
014029	WOLFGANG, JOHN										LOC: 0300 ORG: 98747103
CHECK DATE: 12/07/2017											
	98710612	544400	0300	3907	002467312	200 OT@1.5	4.00	145.21			
	99347103	513000	0300	3907	002467312	200 OT@1.5	2.00	72.60			
	99347103	513101	0300	3907	002467312	200 OT@1.5	4.00	145.21			
CHECK 12/07/2017 TOTALS: NET:					906.71		10.00	363.02		0.00	0.00
	11080005	513000	0300	3907	002467313	233 SPCDTS	4.00	145.21			
CHECK 12/07/2017 TOTALS: NET:					99.39		4.00	145.21		0.00	0.00
CHECK DATE: 12/14/2017											
	11080005	513000	0300	3907	002471023	233 SPCDTS	4.00	145.21			
CHECK 12/14/2017 TOTALS: NET:					99.39		4.00	145.21		0.00	0.00
CHECK DATE: 12/21/2017											
	99347103	513000	0300	3907	002474701	200 OT@1.5	4.00	145.21			
CHECK 12/21/2017 TOTALS: NET:					690.26		4.00	145.21		0.00	0.00
	11080005	513000	0300	3907	002474702	233 SPCDTS	4.00	145.21			
CHECK 12/21/2017 TOTALS: NET:					99.39		4.00	145.21		0.00	0.00
CHECK DATE: 12/28/2017											
	11080005	513000	0300	3907	002478364	233 SPCDTS	2.00	72.60			
CHECK 12/28/2017 TOTALS: NET:					49.70		2.00	72.60		0.00	0.00
EMPLOYEE 014029 TOTALS: NET:					1,944.84		28.00	1,016.46		0.00	0.00
014272	ZEPKOSKI, ANN MARIE										LOC: 0400 ORG: 12010025
CHECK DATE: 12/07/2017											
	12010025	511000	00008	0400	3801	002467257	200 OT@1.5	1.00	27.15		
CHECK 12/07/2017 TOTALS: NET:					394.55		1.00	27.15		0.00	0.00
EMPLOYEE 014272 TOTALS: NET:					394.55		1.00	27.15		0.00	0.00
GRAND TOTALS:			NET:	150,947.55		1,450.50	47,807.16			0.00	0.00

** END OF REPORT - Generated by Sharon Smith **

