

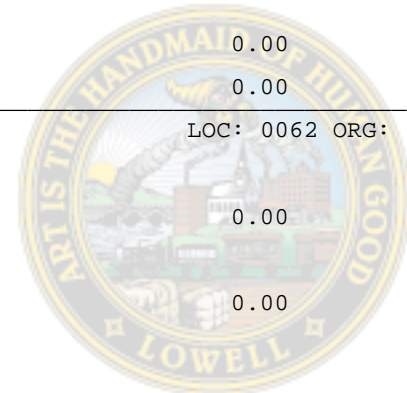
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
022204	ABDULHUSSIEN, MAJID										LOC: 0100 ORG: 98710606
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3509	002477576	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					268.76		1.00	40.00		0.00	0.00
EMPLOYEE	022204	TOTALS: NET:			268.76		1.00	40.00		0.00	0.00
013183	AGOSTO, BERNADETTE										LOC: 0106 ORG: 98310103
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3502	002465216	650 SERVCS	5.50	82.50		
CHECK 12/07/2017 TOTALS: NET:					478.89		5.50	82.50		0.00	0.00
CHECK DATE: 12/14/2017											
	16840005	512141	00018	0550	3502	002468925	650 SERVCS	3.75	56.25		
CHECK 12/14/2017 TOTALS: NET:					458.30		3.75	56.25		0.00	0.00
EMPLOYEE	013183	TOTALS: NET:			937.19		9.25	138.75		0.00	0.00
004424	AGUIAR, TARA										LOC: 0018 ORG: 98312003
CHECK DATE: 12/07/2017											
	11560005	512963	00018	0550	3424	002465217	650 SERVCS	2.00	933.30		
CHECK 12/07/2017 TOTALS: NET:					1,696.72		2.00	933.30		0.00	0.00
EMPLOYEE	004424	TOTALS: NET:			1,696.72		2.00	933.30		0.00	0.00
023782	AHISHAKIYE, JOSELINE										LOC: 0100 ORG: 91510106
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3499	002465453	650 SERVCS	11.00	220.00		
CHECK 12/07/2017 TOTALS: NET:					349.86		11.00	220.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401	0100	3499	002469164	650 SERVCS	1.00	40.00			
	99337007	512303	0550	3499	002469164	650 SERVCS	0.50	7.50			
CHECK 12/14/2017 TOTALS: NET:					214.54		1.50	47.50		0.00	0.00
EMPLOYEE	023782	TOTALS: NET:			564.40		12.50	267.50		0.00	0.00
026212	ALLEN, TADD										LOC: 0062 ORG: 98611503
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3357	002466428	650 SERVCS	6.00	180.00		
CHECK 12/07/2017 TOTALS: NET:					935.43		6.00	180.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3357	002470135	650 SERVCS	4.00	120.00		
CHECK 12/14/2017 TOTALS: NET:					888.36		4.00	120.00		0.00	0.00



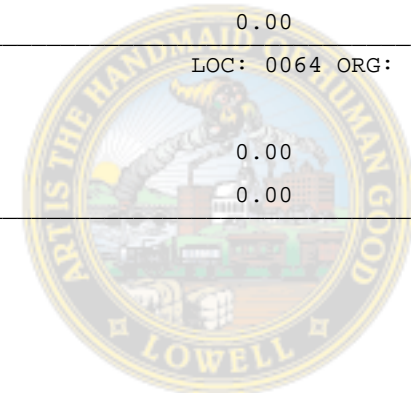
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CITY OF LOWELL
DETAIL CHECK HISTORY

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prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
026212	ALLEN, TADD										LOC: 0062 ORG: 98611503
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550		3357	002473820	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				888.36		4.00	120.00		0.00	0.00
EMPLOYEE	026212	TOTALS: NET:			2,712.15		14.00	420.00		0.00	0.00
006435	AMOS, MARY KATE										LOC: 0052 ORG: 93010103
	CHECK DATE: 12/14/2017										
	93037030 530002	0550		3383	002469870	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,068.95		1.00	30.00		0.00	0.00
EMPLOYEE	006435	TOTALS: NET:			1,068.95		1.00	30.00		0.00	0.00
012595	ANASTOPOULOS, MARK										LOC: 0068 ORG: 98811003
	CHECK DATE: 12/07/2017										
	98837034 530002	0550		3315	002466658	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				881.19		2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99337007 512303	0550		3315	002470365	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				881.19		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98837034 530002	0550		3315	002474051	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				881.19		2.00	60.00		0.00	0.00
EMPLOYEE	012595	TOTALS: NET:			2,643.57		6.00	180.00		0.00	0.00
001636	ANDERSON, ELIZABETH										LOC: 0100 ORG: 94010103
	CHECK DATE: 12/21/2017										
	99310103 512401	0100		3509	002473751	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				465.66		1.00	40.00		0.00	0.00
EMPLOYEE	001636	TOTALS: NET:			465.66		1.00	40.00		0.00	0.00
025359	ANDERSON, SAM										LOC: 0064 ORG: 98710606
	CHECK DATE: 12/07/2017										
	16110020 512963 00017	0550		3437	002466509	650 SERVCS	20.00	600.00			
	CHECK 12/07/2017 TOTALS: NET:				1,064.63		20.00	600.00		0.00	0.00
EMPLOYEE	025359	TOTALS: NET:			1,064.63		20.00	600.00		0.00	0.00



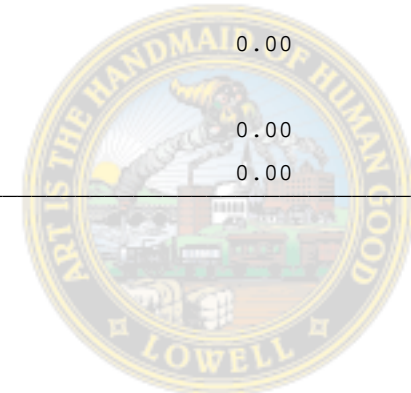
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
026180	ARCHAMBEAULT, DANIELLE										LOC: 0005 ORG: 99320106				
CHECK DATE: 12/07/2017															
	16110020	512963	00017	0550	3284	002466960	650	SERVCS		2.00	65.00				
CHECK 12/07/2017 TOTALS: NET:										2.00	65.00	0.00	0.00		
EMPLOYEE	026180	TOTALS: NET:										2.00	65.00	0.00	0.00
012300	ARMSTRONG, BETH ANN										LOC: 0052 ORG: 93010103				
CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3383	002466166	650	SERVCS		9.00	270.00				
CHECK 12/07/2017 TOTALS: NET:										9.00	270.00	0.00	0.00		
CHECK DATE: 12/14/2017															
	16820010	512141	00018	0550	3383	002469872	650	SERVCS		3.00	90.00				
	93037030	530002		0550	3383	002469872	650	SERVCS		1.00	30.00				
CHECK 12/14/2017 TOTALS: NET:										4.00	120.00	0.00	0.00		
CHECK DATE: 12/21/2017															
	16820010	512141	00018	0550	3383	002473560	650	SERVCS		6.00	180.00				
CHECK 12/21/2017 TOTALS: NET:										6.00	180.00	0.00	0.00		
EMPLOYEE	012300	TOTALS: NET:										19.00	570.00	0.00	0.00
027001	ARRIAGA, BELEN										LOC: 0208 ORG: 99310103				
CHECK DATE: 12/14/2017															
	91237012	530002		0550	3471	002468551	650	SERVCS		3.00	90.00				
CHECK 12/14/2017 TOTALS: NET:										3.00	90.00	0.00	0.00		
EMPLOYEE	027001	TOTALS: NET:										3.00	90.00	0.00	0.00
013005	ARSENIU, ROBIN										LOC: 0100 ORG: 98710603				
CHECK DATE: 12/14/2017															
	99310103	512401		0100	3512	002470218	650	SERVCS		2.00	80.00				
CHECK 12/14/2017 TOTALS: NET:										2.00	80.00	0.00	0.00		
CHECK DATE: 12/21/2017															
	99310103	512401		0100	3512	002473904	650	SERVCS		1.00	40.00				
CHECK 12/21/2017 TOTALS: NET:										1.00	40.00	0.00	0.00		
EMPLOYEE	013005	TOTALS: NET:										3.00	120.00	0.00	0.00



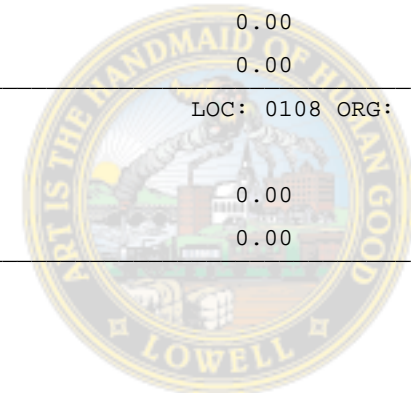
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
013137	AZEVEDO, MARIA										LOC: 0106 ORG: 92010103
	CHECK DATE: 12/14/2017										
	99310103 512401		0106	3502	002469623	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				493.91		1.00	40.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0106	3502	002476986	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				493.91		1.00	40.00		0.00	0.00
EMPLOYEE	013137	TOTALS: NET:			987.82		2.00	80.00		0.00	0.00
027107	BACHER, SUSAN										LOC: 0514 ORG: 16040040
	CHECK DATE: 12/21/2017										
	99320106 512136		0550	4140	002472618	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				475.75		4.00	120.00		0.00	0.00
EMPLOYEE	027107	TOTALS: NET:			475.75		4.00	120.00		0.00	0.00
026295	BAHATI, FANNY										LOC: 0206 ORG: 99338003
	CHECK DATE: 12/07/2017										
	16110020 512963 00017		0550	4140	002464849	650 SERVCS	9.50	285.00			
	CHECK 12/07/2017 TOTALS: NET:				581.24		9.50	285.00		0.00	0.00
EMPLOYEE	026295	TOTALS: NET:			581.24		9.50	285.00		0.00	0.00
013003	BAHOU, JOHNNA										LOC: 0070 ORG: 97510106
	CHECK DATE: 12/07/2017										
	16110020 512963 00017		0550	3437	002465984	650 SERVCS	25.50	765.00			
	CHECK 12/07/2017 TOTALS: NET:				2,540.21		25.50	765.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3437	002469690	650 SERVCS	9.50	285.00			
	CHECK 12/14/2017 TOTALS: NET:				1,186.34		9.50	285.00		0.00	0.00
EMPLOYEE	013003	TOTALS: NET:			3,726.55		35.00	1,050.00		0.00	0.00
005320	BAHOU, TYLDA										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/21/2017										
	16410005 512141 00018		0550	3508	002473442	650 SERVCS	6.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				537.37		6.00	90.00		0.00	0.00
EMPLOYEE	005320	TOTALS: NET:			537.37		6.00	90.00		0.00	0.00



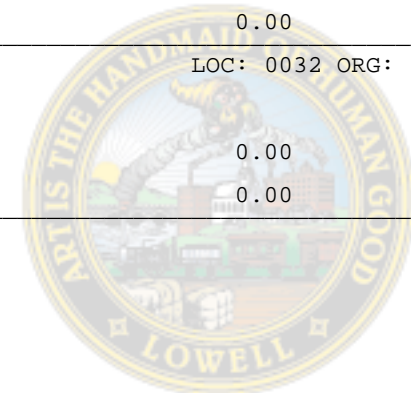
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
023577	BALL, CYNTHIA										LOC: 0106 ORG: 98710603
	CHECK DATE: 12/14/2017										
	99310103 512401		0106	3510	002470220	650 SERVCS	2.00	80.00			
	CHECK 12/14/2017 TOTALS: NET:				583.77		2.00	80.00		0.00	0.00
EMPLOYEE	023577	TOTALS: NET:			583.77		2.00	80.00		0.00	0.00
021062	BALLERINI, KATHLEEN										LOC: 0022 ORG: 98411003
	CHECK DATE: 12/07/2017										
	98437031 530002		0550	3315	002465297	650 SERVCS	6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				883.02		6.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98437031 530002		0550	3315	002472696	650 SERVCS	2.00	60.00			
	99337007 512303		0550	3315	002472696	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				883.02		6.00	180.00		0.00	0.00
EMPLOYEE	021062	TOTALS: NET:			1,766.04		12.00	360.00		0.00	0.00
023711	BANNERMAN, JULIE										LOC: 0067 ORG: 96010609
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3362	002466849	650 SERVCS	12.00	360.00			
	99337006 530002		0550	3362	002466849	650 SERVCS	1.50	45.00			
	CHECK 12/07/2017 TOTALS: NET:				727.93		13.50	405.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3362	002470558	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				457.29		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3362	002474243	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				504.36		4.00	120.00		0.00	0.00
EMPLOYEE	023711	TOTALS: NET:			1,689.58		19.50	585.00		0.00	0.00
026219	BARIBEAULT, DANIELLE										LOC: 0032 ORG: 91510803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469165	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				786.68		1.50	45.00		0.00	0.00
EMPLOYEE	026219	TOTALS: NET:			786.68		1.50	45.00		0.00	0.00



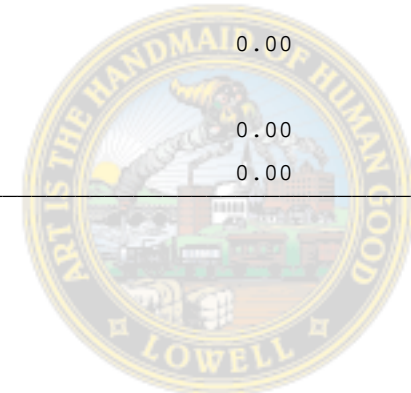
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
023083	BARLOW, TIFFANY										LOC: 0022 ORG: 98410609
CHECK DATE: 12/07/2017											
	98437031	530002	0550	3362	002465298	650 SERVCS	4.00	120.00			
CHECK 12/07/2017 TOTALS: NET:					784.89		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98437031	530002	0550	3362	002472697	650 SERVCS	3.00	90.00			
	99337007	512303	0550	3362	002472697	650 SERVCS	3.00	90.00			
CHECK 12/21/2017 TOTALS: NET:					825.96		6.00	180.00		0.00	0.00
EMPLOYEE	023083	TOTALS: NET:			1,610.85		10.00	300.00		0.00	0.00
022853	BARR, THERESA										LOC: 0102 ORG: 97510103
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3510	002465986	650 SERVCS	6.00	90.00		
CHECK 12/07/2017 TOTALS: NET:					510.39		6.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3510	002469692	650 SERVCS	4.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					483.20		4.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3510	002473381	650 SERVCS	2.00	30.00		
CHECK 12/21/2017 TOTALS: NET:					458.17		2.00	30.00		0.00	0.00
EMPLOYEE	022853	TOTALS: NET:			1,451.76		12.00	180.00		0.00	0.00
002522	BARRETT, JANICE										LOC: 0038 ORG: 99010719
CHECK DATE: 12/07/2017											
	19390005	512963	00017	0550	3362	002465686	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					1,018.51		2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	19390005	512963	00017	0550	3362	002469395	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					997.97		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
	19390005	512963	00017	0550	3362	002473084	650 SERVCS	3.00	90.00		
CHECK 12/21/2017 TOTALS: NET:					1,039.04		3.00	90.00		0.00	0.00
EMPLOYEE	002522	TOTALS: NET:			3,055.52		6.00	180.00		0.00	0.00



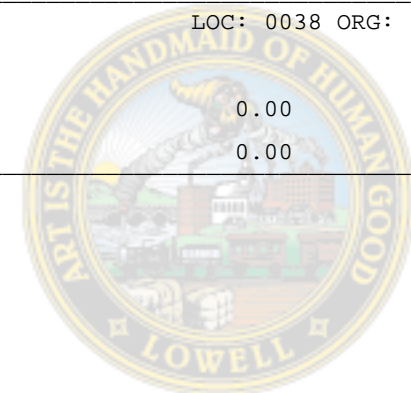
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
004218	BARTER, CELESTE										LOC: 0066 ORG: 95010103
	CHECK DATE: 12/07/2017										
	95037050 530002		0550	3383	002466596	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,052.91		1.00	30.00		0.00	0.00
EMPLOYEE	004218	TOTALS: NET:			1,052.91		1.00	30.00		0.00	0.00
000648	BARTH, KELLY										LOC: 0514 ORG: 16040040
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3266	002470560	650 SERVCS	4.00	130.00			
	CHECK 12/14/2017 TOTALS: NET:				1,229.85		4.00	130.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3266	002474245	650 SERVCS	6.00	195.00			
	CHECK 12/21/2017 TOTALS: NET:				1,280.84		6.00	195.00		0.00	0.00
EMPLOYEE	000648	TOTALS: NET:			2,510.69		10.00	325.00		0.00	0.00
025289	BATURIN, ANNA										LOC: 0038 ORG: 99012006
	CHECK DATE: 12/07/2017										
	19390005 512963 00017		0550	3406	002465750	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				682.01		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	19390005 512963 00017		0550	3406	002469459	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				682.01		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	19390005 512963 00017		0550	3406	002473148	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				702.55		2.00	60.00		0.00	0.00
EMPLOYEE	025289	TOTALS: NET:			2,066.57		4.00	120.00		0.00	0.00
007918	BEATON, BARBARA										LOC: 0038 ORG: 99010712
	CHECK DATE: 12/07/2017										
	99320106 512136		0550	3437	002465688	650 SERVCS	20.00	600.00			
	CHECK 12/07/2017 TOTALS: NET:				966.89		20.00	600.00		0.00	0.00
EMPLOYEE	007918	TOTALS: NET:			966.89		20.00	600.00		0.00	0.00



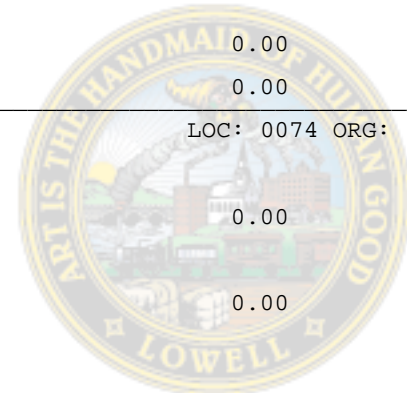
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
012670	BEDARD, TARA										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/14/2017										
	97537075 530002		0550	3383	002469693	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				707.14		1.00	30.00		0.00	0.00
EMPLOYEE	012670	TOTALS: NET:			707.14		1.00	30.00		0.00	0.00
027161	BEDFORD, TYLER										LOC: 0210 ORG: 98613103
	CHECK DATE: 12/14/2017										
	98637033 530002		0550	3431	002470137	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				836.88		2.00	60.00		0.00	0.00
EMPLOYEE	027161	TOTALS: NET:			836.88		2.00	60.00		0.00	0.00
013016	BERARD, SUSAN										LOC: 0100 ORG: 91510103
	CHECK DATE: 12/07/2017										
	16590020 512963 00018	0550	3499	002465455	650 SERVCS		11.00	220.00			
	16820010 512141 00018	0550	3499	002465455	650 SERVCS		13.50	202.50			
	CHECK 12/07/2017 TOTALS: NET:				543.44		24.50	422.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550	3499	002469166	650 SERVCS		3.50	52.50			
	CHECK 12/14/2017 TOTALS: NET:				253.18		3.50	52.50		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401	0100	3499	002476530	650 SERVCS		2.00	80.00			
	CHECK 12/28/2017 TOTALS: NET:				274.75		2.00	80.00		0.00	0.00
EMPLOYEE	013016	TOTALS: NET:			1,071.37		30.00	555.00		0.00	0.00
012961	BERGERON, ROSE MARIE										LOC: 0102 ORG: 98010103
	CHECK DATE: 12/21/2017										
	16040040 512963 00018	0550	3509	002473629	650 SERVCS		30.50	457.50			
	CHECK 12/21/2017 TOTALS: NET:				488.06		30.50	457.50		0.00	0.00
EMPLOYEE	012961	TOTALS: NET:			488.06		30.50	457.50		0.00	0.00
008933	BERGH, CATHERINE										LOC: 0074 ORG: 98910609
	CHECK DATE: 12/07/2017										
	98937034 530002	0550	3362	002466732	650 SERVCS		7.50	225.00			
	CHECK 12/07/2017 TOTALS: NET:				920.17		7.50	225.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99337007 512303	0550	3362	002470441	650 SERVCS		1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				767.19		1.00	30.00		0.00	0.00



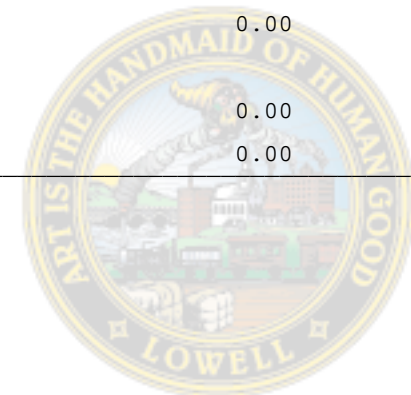
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
008933	BERGH, CATHERINE									LOC: 0074	ORG: 98910609
EMPLOYEE	008933	TOTALS:	NET:		1,687.36		8.50	255.00		0.00	0.00
024550	BERNARD, TIFFANY									LOC: 0016	ORG: 90210803
	CHECK DATE: 12/21/2017										
	90237002 530002		0550	3403	002472556	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017	TOTALS:	NET:		922.22		1.00	30.00		0.00	0.00
EMPLOYEE	024550	TOTALS:	NET:		922.22		1.00	30.00		0.00	0.00
025390	BETANCUR, ESTEBAN									LOC: 0100	ORG: 92010103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3508	002465919	650 SERVCS	3.00	45.00			
	CHECK 12/07/2017	TOTALS:	NET:		338.47		3.00	45.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16280005 512141 00018		0550	3508	002469625	650 SERVCS	5.00	75.00			
	99310103 512401		0100	3508	002469625	650 SERVCS	4.00	160.00			
	CHECK 12/14/2017	TOTALS:	NET:		487.53		9.00	235.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16280005 512141 00018		0550	3508	002473314	650 SERVCS	6.00	90.00			
	99310103 512401		0100	3508	002473314	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017	TOTALS:	NET:		405.15		7.00	130.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3508	002476988	650 SERVCS	3.00	120.00			
	CHECK 12/28/2017	TOTALS:	NET:		397.30		3.00	120.00		0.00	0.00
EMPLOYEE	025390	TOTALS:	NET:		1,628.45		22.00	530.00		0.00	0.00
013461	BILODEAU, ALISON									LOC: 0060	ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3381	002466359	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017	TOTALS:	NET:		773.62		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3381	002470066	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS:	NET:		773.62		1.00	30.00		0.00	0.00
EMPLOYEE	013461	TOTALS:	NET:		1,547.24		2.00	60.00		0.00	0.00



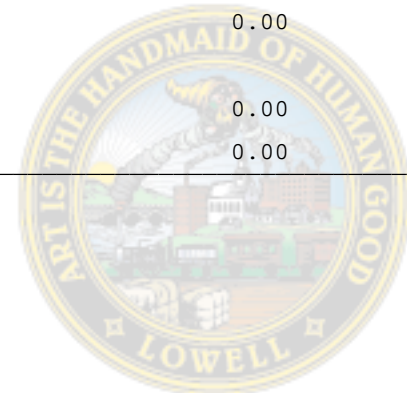
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
012868	BILODEAU, MAUREEN										LOC: 0102 ORG: 98610603
CHECK DATE: 12/28/2017											
	99310103	512401	0102	3510	002477500	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					564.77		1.00	40.00		0.00	0.00
EMPLOYEE	012868	TOTALS: NET:			564.77		1.00	40.00		0.00	0.00
026676	BINDER, MEGAN										LOC: 0210 ORG: 98010106
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3437	002473630	650 SERVCS	6.00	180.00		
CHECK 12/21/2017 TOTALS: NET:					918.02		6.00	180.00		0.00	0.00
EMPLOYEE	026676	TOTALS: NET:			918.02		6.00	180.00		0.00	0.00
014370	BLACK, MARY										LOC: 0300 ORG: 98336003
CHECK DATE: 12/14/2017											
	16840005	512141	00018	0550	3601	002470766	650 SERVCS	3.00	45.00		
CHECK 12/14/2017 TOTALS: NET:					307.59		3.00	45.00		0.00	0.00
EMPLOYEE	014370	TOTALS: NET:			307.59		3.00	45.00		0.00	0.00
013681	BLANCHARD, TRACY										LOC: 0058 ORG: 91810106
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3437	002469236	650 SERVCS	6.00	180.00		
CHECK 12/14/2017 TOTALS: NET:					1,060.48		6.00	180.00		0.00	0.00
EMPLOYEE	013681	TOTALS: NET:			1,060.48		6.00	180.00		0.00	0.00
012615	BLASINI, CARMEN										LOC: 0068 ORG: 98810609
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3333	002466661	650 SERVCS	2.00	60.00			
CHECK 12/07/2017 TOTALS: NET:					925.57		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3333	002474054	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					905.04		1.00	30.00		0.00	0.00
EMPLOYEE	012615	TOTALS: NET:			1,830.61		3.00	90.00		0.00	0.00



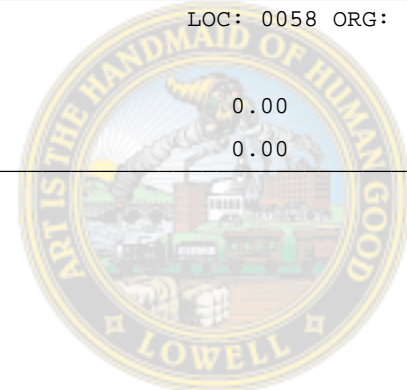
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
025420	BLIER, SARAH										LOC: 0100 ORG: 98510606
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3499	002476452	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				408.81		1.00	40.00		0.00	0.00
EMPLOYEE	025420	TOTALS: NET:			408.81		1.00	40.00		0.00	0.00
015166	BOISVERT, LEAH										LOC: 0060 ORG: 94010803
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3403	002466360	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				737.05		2.00	60.00		0.00	0.00
EMPLOYEE	015166	TOTALS: NET:			737.05		2.00	60.00		0.00	0.00
025416	BOISVERT, SARAH										LOC: 0066 ORG: 95010803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002470306	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				679.53		1.50	45.00		0.00	0.00
EMPLOYEE	025416	TOTALS: NET:			679.53		1.50	45.00		0.00	0.00
012090	BOLIANITES, CHARLES										LOC: 0038 ORG: 99012006
	CHECK DATE: 12/07/2017										
	11020005 530000		0550	3406	002465751	650 SERVCS	1.00	730.00			
	CHECK 12/07/2017 TOTALS: NET:				2,144.21		1.00	730.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99031006 530002		0550	3406	002469460	650 SERVCS	0.00	600.00			
	CHECK 12/14/2017 TOTALS: NET:				1,048.29		0.00	600.00		0.00	0.00
EMPLOYEE	012090	TOTALS: NET:			3,192.50		1.00	1,330.00		0.00	0.00
012905	BONFANTI, LAURA										LOC: 0058 ORG: 91810803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469237	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				496.71		1.50	45.00		0.00	0.00
EMPLOYEE	012905	TOTALS: NET:			496.71		1.50	45.00		0.00	0.00



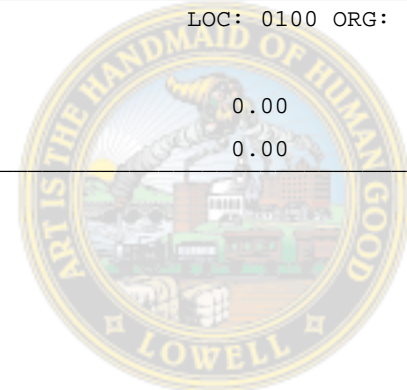
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
005848	BORRELLI, ELIZABETH										LOC: 0067 ORG: 96010606
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3440 002466852	650 SERVCS	12.00	360.00			
CHECK 12/07/2017 TOTALS: NET:					1,067.02		12.00	360.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018 0550 3440 002470561	650 SERVCS	8.00	240.00			
					99337007 512303 0550 3440 002470561	650 SERVCS	0.50	15.00			
CHECK 12/14/2017 TOTALS: NET:					995.15		8.50	255.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018 0550 3440 002474246	650 SERVCS	4.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					902.74		4.00	120.00		0.00	0.00
EMPLOYEE	005848	TOTALS: NET:			2,964.91		24.50	735.00		0.00	0.00
021722	BOUCHARD, CAROL										LOC: 0067 ORG: 96010606
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3437 002466853	650 SERVCS	6.00	180.00			
					16820010 512141 00018 0550 3437 002466853	650 SERVCS	5.00	150.00			
CHECK 12/07/2017 TOTALS: NET:					1,183.50		11.00	330.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16110020 512963 00017 0550 3437 002470562	650 SERVCS	6.00	180.00			
					16820010 512141 00018 0550 3437 002470562	650 SERVCS	2.00	60.00			
					96037070 530002 0550 3437 002470562	650 SERVCS	4.50	135.00			
CHECK 12/14/2017 TOTALS: NET:					1,218.81		12.50	375.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018 0550 3437 002474247	650 SERVCS	4.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					1,156.95		4.00	120.00		0.00	0.00
EMPLOYEE	021722	TOTALS: NET:			3,559.26		27.50	825.00		0.00	0.00
014515	BOUCHER, ELAINE										LOC: 0100 ORG: 91510106
CHECK DATE: 12/07/2017											
					16590020 512963 00018 0550 3499 002465456	650 SERVCS	5.00	100.00			
CHECK 12/07/2017 TOTALS: NET:					498.26		5.00	100.00		0.00	0.00
EMPLOYEE	014515	TOTALS: NET:			498.26		5.00	100.00		0.00	0.00



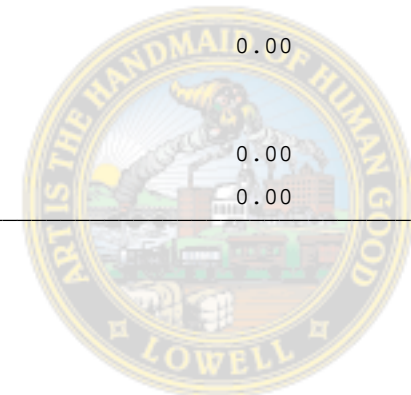
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025482	BOULES, SYLVIA										LOC: 0100 ORG: 91510106
	CHECK DATE: 12/07/2017										
	16590020 512963 00018	0550	3513	002465457	650	SERVCS	9.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:			546.69			9.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401	0100	3499	002472857	650	SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:			490.49			1.00	40.00		0.00	0.00
EMPLOYEE	025482	TOTALS: NET:		1,037.18			10.00	220.00		0.00	0.00
009286	BOUSIOS, ATHANASIA										LOC: 0008 ORG: 99320106
	CHECK DATE: 12/14/2017										
	99320107 512136	0550	3228	002470671	650	SERVCS	10.00	325.00			
	CHECK 12/14/2017 TOTALS: NET:			891.00			10.00	325.00		0.00	0.00
EMPLOYEE	009286	TOTALS: NET:		891.00			10.00	325.00		0.00	0.00
022958	BOUZAN, MAUREEN										LOC: 0056 ORG: 93612903
	CHECK DATE: 12/07/2017										
	93637036 530002	0550	3423	002466298	650	SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:			2,223.71			1.00	30.00		0.00	0.00
EMPLOYEE	022958	TOTALS: NET:		2,223.71			1.00	30.00		0.00	0.00
007462	BOWDEN, CARL										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550	3380	002465988	650	SERVCS	8.00	260.00			
	16820010 512141 00018	0550	3380	002465988	650	SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:			648.74			10.00	320.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550	3380	002469694	650	SERVCS	6.00	195.00			
	CHECK 12/14/2017 TOTALS: NET:			563.18			6.00	195.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550	3380	002473383	650	SERVCS	8.00	260.00			
	16820010 512141 00018	0550	3380	002473383	650	SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:			648.74			10.00	320.00		0.00	0.00
EMPLOYEE	007462	TOTALS: NET:		1,860.66			26.00	835.00		0.00	0.00



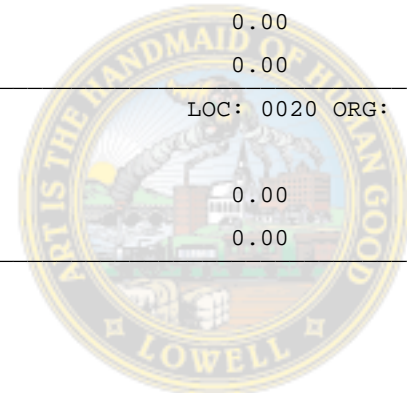
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CITY OF LOWELL
 DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025331	BOWLBY, MARGARET										LOC: 0076 ORG: 95510106
	CHECK DATE: 12/07/2017										
	16110020 512963 00017	0550	3437	002466807	650	SERVCS	20.00	600.00			
	CHECK 12/07/2017 TOTALS: NET:						20.00	600.00		0.00	0.00
EMPLOYEE	025331	TOTALS: NET:					20.00	600.00		0.00	0.00
012946	BOWLES, PAMELA										LOC: 0100 ORG: 95510103
	CHECK DATE: 12/07/2017										
	99310103 512401	0100	3510	002466808	650	SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
EMPLOYEE	012946	TOTALS: NET:					1.00	40.00		0.00	0.00
024515	BRADLEY, KIMBERLY										LOC: 0058 ORG: 91812903
	CHECK DATE: 12/14/2017										
	11520005 512963 00018	0550	3423	002469238	650	SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
EMPLOYEE	024515	TOTALS: NET:					2.00	60.00		0.00	0.00
014626	BRADY, ANN										LOC: 0006 ORG: 99320106
	CHECK DATE: 12/07/2017										
	16740005 511000 00018	0550	3208	002466114	650	SERVCS	3.50	113.75			
	CHECK 12/07/2017 TOTALS: NET:						3.50	113.75		0.00	0.00
	CHECK DATE: 12/14/2017										
	16740005 511000 00018	0550	3208	002469820	650	SERVCS	1.00	32.50			
	CHECK 12/14/2017 TOTALS: NET:						1.00	32.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	16740005 511000 00018	0550	3208	002473508	650	SERVCS	4.00	130.00			
	CHECK 12/21/2017 TOTALS: NET:						4.00	130.00		0.00	0.00
EMPLOYEE	014626	TOTALS: NET:					8.50	276.25		0.00	0.00
011684	BREEN, CATHERINE										LOC: 0020 ORG: 92010103
	CHECK DATE: 12/14/2017										
	16840005 512141 00018	0550	3353	002469627	650	SERVCS	13.50	438.75			
	CHECK 12/14/2017 TOTALS: NET:						13.50	438.75		0.00	0.00
EMPLOYEE	011684	TOTALS: NET:					13.50	438.75		0.00	0.00



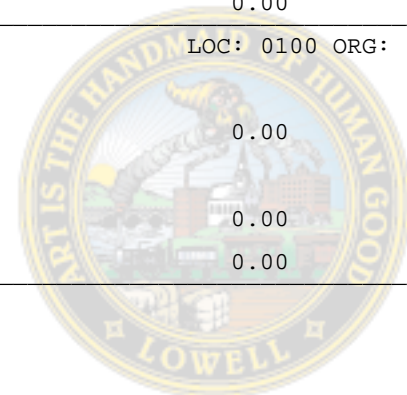
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
026150	BREKALIS, KRISTIN										LOC: 0062 ORG: 98610606	
CHECK DATE: 12/14/2017												
	16110020	512963	00017	0550	3437	002470143	650	SERVCS	6.00	180.00		
CHECK 12/14/2017 TOTALS: NET:							6.00	180.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	16110020	512963	00018	0550	3437	002473828	650	SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:							4.00	120.00		0.00	0.00	
EMPLOYEE	026150	TOTALS: NET:						10.00	300.00		0.00	0.00
007005	BRENNAN, FRANK										LOC: 0074 ORG: 98913003	
CHECK DATE: 12/14/2017												
	99337007	512303		0550	3425	002470443	650	SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:							1.00	30.00		0.00	0.00	
EMPLOYEE	007005	TOTALS: NET:						1.00	30.00		0.00	0.00
012573	BROADHURST, KIM										LOC: 0068 ORG: 98810603	
CHECK DATE: 12/07/2017												
	98837034	530002		0550	3388	002466662	650	SERVCS	3.00	90.00		
	99337007	512303		0550	3388	002466662	650	SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:							4.00	120.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	99337007	512303		0550	3388	002470369	650	SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:							1.00	30.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	98837034	530002		0550	3388	002474055	650	SERVCS	2.00	60.00		
CHECK 12/21/2017 TOTALS: NET:							2.00	60.00		0.00	0.00	
EMPLOYEE	012573	TOTALS: NET:						7.00	210.00		0.00	0.00
014678	BRODEUR, GAIL										LOC: 0100 ORG: 95010106	
CHECK DATE: 12/14/2017												
	99310103	512401		0100	3499	002470307	650	SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:							1.00	40.00		0.00	0.00	
CHECK DATE: 12/28/2017												
	99310103	512401		0100	3499	002477668	650	SERVCS	2.00	80.00		
CHECK 12/28/2017 TOTALS: NET:							2.00	80.00		0.00	0.00	
EMPLOYEE	014678	TOTALS: NET:						3.00	120.00		0.00	0.00



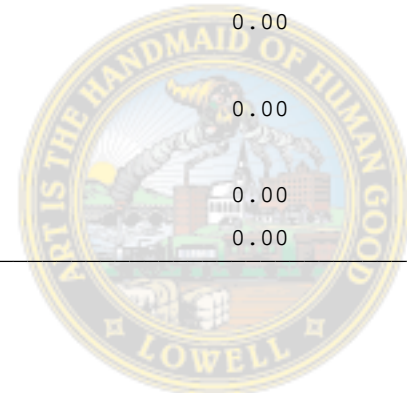
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
013062	BROGAN, PATRICIA										LOC: 0102 ORG: 98310103
CHECK DATE: 12/07/2017											
	99310103	512401	0102	3510	002465221	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					507.85		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0102	3510	002476296	650 SERVCS	2.00	80.00			
CHECK 12/28/2017 TOTALS: NET:					539.23		2.00	80.00		0.00	0.00
EMPLOYEE	013062	TOTALS: NET:			1,047.08		3.00	120.00		0.00	0.00
001222	BROWN, CINDY										LOC: 0062 ORG: 98610606
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3437	002470144	650 SERVCS	7.50	225.00		
CHECK 12/14/2017 TOTALS: NET:					864.84		7.50	225.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3437	002473829	650 SERVCS	5.00	150.00		
CHECK 12/21/2017 TOTALS: NET:					1,069.77		5.00	150.00		0.00	0.00
EMPLOYEE	001222	TOTALS: NET:			1,934.61		12.50	375.00		0.00	0.00
002640	BRUM, NANCY										LOC: 0100 ORG: 98710606
CHECK DATE: 12/14/2017											
	99310103	512401	0100	3499	002470227	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					289.29		1.00	40.00		0.00	0.00
EMPLOYEE	002640	TOTALS: NET:			289.29		1.00	40.00		0.00	0.00
006919	BRUNELAS, GINA										LOC: 0067 ORG: 96010603
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3385	002466855	650 SERVCS	6.00	180.00		
CHECK 12/07/2017 TOTALS: NET:					1,070.57		6.00	180.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3385	002470564	650 SERVCS	12.00	360.00		
CHECK 12/14/2017 TOTALS: NET:					1,193.78		12.00	360.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3385	002474249	650 SERVCS	8.00	240.00		
CHECK 12/21/2017 TOTALS: NET:					1,111.64		8.00	240.00		0.00	0.00
EMPLOYEE	006919	TOTALS: NET:			3,375.99		26.00	780.00		0.00	0.00



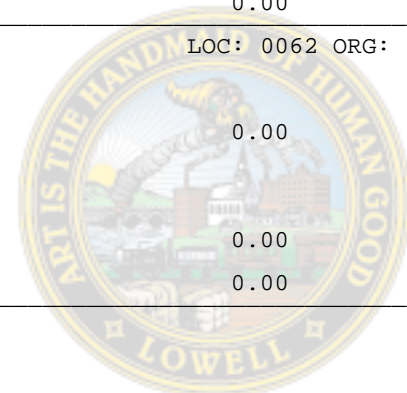
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DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
012994	BRUNELLE, DEBRA										LOC: 0102 ORG: 98010103
CHECK DATE: 12/14/2017											
	99310103	512401	0102	3509	002469876	650 SERVCS	2.00	80.00			
CHECK 12/14/2017 TOTALS: NET:					463.53		2.00	80.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99310103	512401	0102	3509	002473563	650 SERVCS	3.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					494.91		3.00	120.00		0.00	0.00
EMPLOYEE	012994	TOTALS: NET:			958.44		5.00	200.00		0.00	0.00
011650	BUCHANAN, JULIE										LOC: 0528 ORG: 16040040
CHECK DATE: 12/07/2017											
	90237002	530002	0550	3266	002465159	650 SERVCS	1.00	32.50			
CHECK 12/07/2017 TOTALS: NET:					575.89		1.00	32.50		0.00	0.00
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3266	002468867	650 SERVCS	1.00	32.50			
CHECK 12/14/2017 TOTALS: NET:					575.89		1.00	32.50		0.00	0.00
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3266	002472557	650 SERVCS	6.00	195.00		
	90237002	530002	0550	3266	002472557	650 SERVCS	2.00	65.00			
CHECK 12/21/2017 TOTALS: NET:					731.61		8.00	260.00		0.00	0.00
EMPLOYEE	011650	TOTALS: NET:			1,883.39		10.00	325.00		0.00	0.00
013711	BUCKLEY, ERIC										LOC: 0068 ORG: 98812803
CHECK DATE: 12/14/2017											
	99312808	539900	0550	3412	002470370	650 SERVCS	15.00	450.00			
CHECK 12/14/2017 TOTALS: NET:					1,195.32		15.00	450.00		0.00	0.00
EMPLOYEE	013711	TOTALS: NET:			1,195.32		15.00	450.00		0.00	0.00
022552	BUCKLEY, MARK										LOC: 0062 ORG: 98612003
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3406	002466439	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					828.03		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3406	002473831	650 SERVCS	2.00	60.00		
	99337006	530002	0550	3406	002473831	650 SERVCS	8.00	240.00			
CHECK 12/21/2017 TOTALS: NET:					969.24		10.00	300.00		0.00	0.00
EMPLOYEE	022552	TOTALS: NET:			1,797.27		14.00	420.00		0.00	0.00



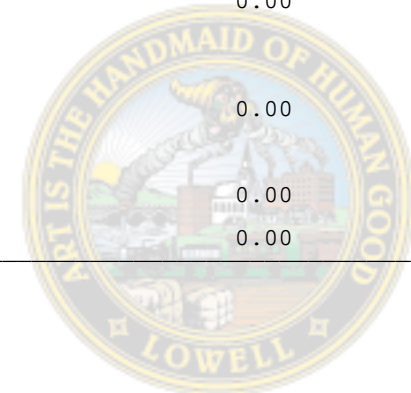
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER			
009264	BURGESS, BARBARA										LOC: 0070 ORG: 97510803			
CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3403	002465989	650	SERVCS		6.00	180.00			
CHECK 12/07/2017 TOTALS: NET:							981.47			6.00	180.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3403	002469695	650	SERVCS		3.00	90.00			
	99337006	530002		0550	3403	002469695	650	SERVCS		1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:							950.66			4.50	135.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3403	002473384	650	SERVCS		5.00	150.00			
CHECK 12/21/2017 TOTALS: NET:							960.94			5.00	150.00	0.00	0.00	
EMPLOYEE	009264	TOTALS: NET:					2,893.07				15.50	465.00	0.00	0.00
011740	BURGESS, JOSALYN										LOC: 0022 ORG: 98410606			
CHECK DATE: 12/07/2017														
	98437031	530002		0550	3437	002464866	650	SERVCS		1.50	45.00			
CHECK 12/07/2017 TOTALS: NET:							951.35			1.50	45.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	16110020	512963	00018	0550	3437	002472256	650	SERVCS		6.00	180.00			
	99337007	512303		0550	3437	002472256	650	SERVCS		3.00	90.00			
CHECK 12/21/2017 TOTALS: NET:							1,127.85			9.00	270.00	0.00	0.00	
EMPLOYEE	011740	TOTALS: NET:					2,079.20				10.50	315.00	0.00	0.00
024573	BURGESS-MACINTOSH, KATE										LOC: 0042 ORG: 91210103			
CHECK DATE: 12/07/2017														
	16410005	512141	00018	0550	3353	002466052	650	SERVCS		4.00	120.00			
	99337007	512303		0550	3353	002466052	650	SERVCS		4.00	120.00			
CHECK 12/07/2017 TOTALS: NET:							991.87			8.00	240.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	16410005	512141	00018	0550	3353	002469758	650	SERVCS		5.00	150.00			
	91237012	530002		0550	3353	002469758	650	SERVCS		3.00	90.00			
CHECK 12/14/2017 TOTALS: NET:							991.87			8.00	240.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	16410005	512141	00018	0550	3353	002473446	650	SERVCS		3.00	90.00			
CHECK 12/21/2017 TOTALS: NET:							874.19			3.00	90.00	0.00	0.00	
EMPLOYEE	024573	TOTALS: NET:					2,857.93				19.00	570.00	0.00	0.00



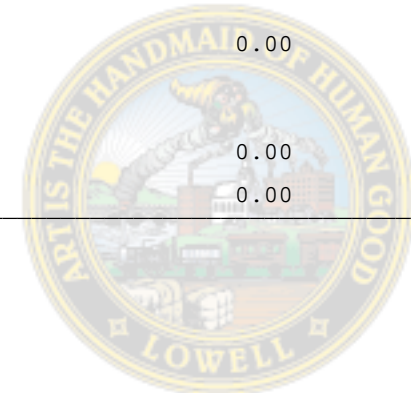
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
013454	BURNS, CYNTHIA										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/07/2017										
	16590020 512963 00018	0550		3499	002465458	650 SERVCS	9.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				720.35		9.00	180.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99337007 512303	0550		3499	002469169	650 SERVCS	0.50	7.50			
	CHECK 12/14/2017 TOTALS: NET:				585.02		0.50	7.50		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401	0108		3499	002476533	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				610.52		1.00	40.00		0.00	0.00
EMPLOYEE	013454	TOTALS: NET:			1,915.89		10.50	227.50		0.00	0.00
022607	BURNS, KATELYN										LOC: 0064 ORG: 98710619
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550		3378	002466521	650 SERVCS	5.50	178.75			
	98737033 530002	0550		3378	002466521	650 SERVCS	13.00	390.00			
	CHECK 12/07/2017 TOTALS: NET:				1,148.55		18.50	568.75		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005 512141 00018	0550		3378	002470229	650 SERVCS	3.50	113.75			
	CHECK 12/14/2017 TOTALS: NET:				837.10		3.50	113.75		0.00	0.00
	CHECK DATE: 12/21/2017										
	16840005 512141 00018	0550		3378	002473915	650 SERVCS	3.25	105.63			
	CHECK 12/21/2017 TOTALS: NET:				831.54		3.25	105.63		0.00	0.00
EMPLOYEE	022607	TOTALS: NET:			2,817.19		25.25	788.13		0.00	0.00
022022	BUTLER, KATHRYN										LOC: 0018 ORG: 98310103
	CHECK DATE: 12/07/2017										
	11560005 512963 00018	0550		3376	002465223	650 SERVCS	2.00	747.36			
	CHECK 12/07/2017 TOTALS: NET:				1,494.02		2.00	747.36		0.00	0.00
	CHECK DATE: 12/14/2017										
	98337030 530002	0550		3376	002468933	650 SERVCS	1.00	30.00			
	99337007 512303	0550		3376	002468933	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				954.77		2.00	60.00		0.00	0.00
EMPLOYEE	022022	TOTALS: NET:			2,448.79		4.00	807.36		0.00	0.00



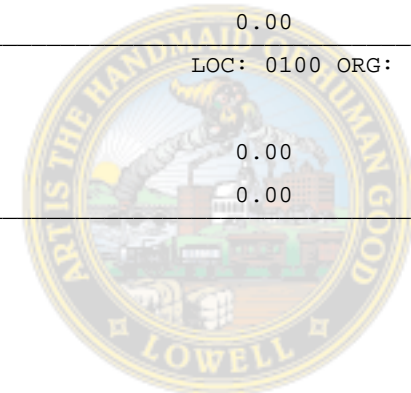
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
027069	CABRERA, JESSICA										LOC: 0514 ORG: 16040040	
CHECK DATE: 12/07/2017												
	16410005	512141	00018	0550	4153	002466053	650	SERVCS		3.00	45.00	
	91237012	530002		0550	4153	002466053	650	SERVCS		4.00	120.00	
CHECK 12/07/2017 TOTALS: NET: 366.13												
CHECK DATE: 12/21/2017												
	16410005	512141	00018	0550	4153	002473447	650	SERVCS		2.00	30.00	
CHECK 12/21/2017 TOTALS: NET: 238.48												
EMPLOYEE	027069	TOTALS: NET:						9.00	195.00		0.00	0.00
013712	CABRERA DE SOTO, ALTAGRACIA										LOC: 0068 ORG: 98810609	
CHECK DATE: 12/07/2017												
	98837034	530002		0550	3313	002466664	650	SERVCS		2.00	60.00	
	99337006	530002		0550	3313	002466664	650	SERVCS		3.00	90.00	
CHECK 12/07/2017 TOTALS: NET: 1,459.24												
CHECK DATE: 12/21/2017												
	98837034	530002		0550	3313	002474057	650	SERVCS		1.00	30.00	
CHECK 12/21/2017 TOTALS: NET: 1,365.10												
EMPLOYEE	013712	TOTALS: NET:						6.00	180.00		0.00	0.00
026996	CAHILL, CLARA										LOC: 0022 ORG: 98413003	
CHECK DATE: 12/07/2017												
	98437031	530002		0550	3409	002465302	650	SERVCS		5.00	150.00	
CHECK 12/07/2017 TOTALS: NET: 922.78												
CHECK DATE: 12/21/2017												
	98437031	530002		0550	3409	002472701	650	SERVCS		3.00	90.00	
CHECK 12/21/2017 TOTALS: NET: 875.71												
EMPLOYEE	026996	TOTALS: NET:						8.00	240.00		0.00	0.00
025490	CAIAZZA, MARIANNE										LOC: 0100 ORG: 90210103	
CHECK DATE: 12/28/2017												
	99310103	512401		0100	3510	002476234	650	SERVCS		1.00	40.00	
CHECK 12/28/2017 TOTALS: NET: 338.98												
EMPLOYEE	025490	TOTALS: NET:						1.00	40.00		0.00	0.00



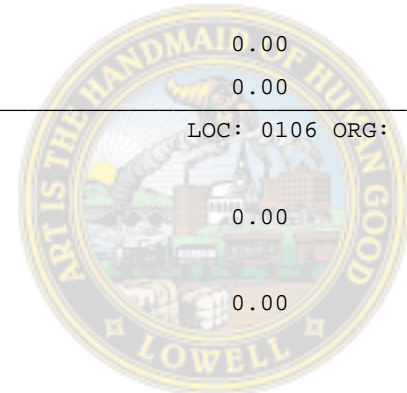
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
024860	CAIRA, KATHERINE										LOC: 0100 ORG: 98710606
	CHECK DATE: 12/21/2017										
	99310103 512401		0100	3499	002473917	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				408.07		1.00	40.00		0.00	0.00
EMPLOYEE	024860	TOTALS: NET:			408.07		1.00	40.00		0.00	0.00
011911	CALIRI, CYNTHIA										LOC: 0016 ORG: 90210106
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3437	002472559	650 SERVCS	6.00	180.00			
	90237002 530002		0550	3437	002472559	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				969.16		7.00	210.00		0.00	0.00
EMPLOYEE	011911	TOTALS: NET:			969.16		7.00	210.00		0.00	0.00
023012	CALLAHAN, BRYAN										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/14/2017										
	98437031 530002		0550	3510	002469012	650 SERVCS	22.00	330.00			
	CHECK 12/14/2017 TOTALS: NET:				538.92		22.00	330.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0108	3510	002472702	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				311.41		1.00	40.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0108	3510	002476377	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				311.41		1.00	40.00		0.00	0.00
EMPLOYEE	023012	TOTALS: NET:			1,161.74		24.00	410.00		0.00	0.00
014013	CALLAHAN, MICHELLE										LOC: 0350 ORG: 99041006
	CHECK DATE: 12/07/2017										
	11020005 530000		0550	2600	002467147	650 SERVCS	1.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				416.78		1.00	60.00		0.00	0.00
EMPLOYEE	014013	TOTALS: NET:			416.78		1.00	60.00		0.00	0.00
012853	CAMARA, CLARIZA										LOC: 0106 ORG: 94010103
	CHECK DATE: 12/14/2017										
	99310103 512401		0106	3510	002470068	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				265.57		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0106	3510	002473754	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				265.57		1.00	40.00		0.00	0.00



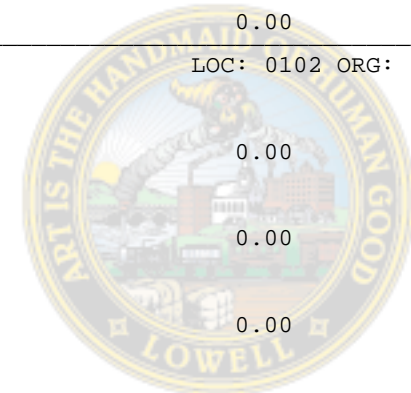
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
012853	CAMARA, CLARIZA									LOC: 0106	ORG: 94010103
EMPLOYEE	012853	TOTALS: NET:			531.14		2.00	80.00		0.00	0.00
000642	CAMPBELL, BARBARA									LOC: 0028	ORG: 98511203
	CHECK DATE: 12/07/2017										
	98541112	512111	0550	3346	002465383	650 SERVCS	1.25	37.50			
	CHECK	12/07/2017	TOTALS: NET:		831.23		1.25	37.50		0.00	0.00
EMPLOYEE	000642	TOTALS: NET:			831.23		1.25	37.50		0.00	0.00
012998	CANELAS, SUSAN									LOC: 0102	ORG: 94010103
	CHECK DATE: 12/21/2017										
	99310103	512401	0102	3509	002473755	650 SERVCS	1.00	40.00			
	CHECK	12/21/2017	TOTALS: NET:		423.69		1.00	40.00		0.00	0.00
EMPLOYEE	012998	TOTALS: NET:			423.69		1.00	40.00		0.00	0.00
009304	CANTY, BRENDAN									LOC: 0018	ORG: 98310603
	CHECK DATE: 12/14/2017										
	98337030	530002	0550	3357	002468934	650 SERVCS	2.00	60.00			
	CHECK	12/14/2017	TOTALS: NET:		684.59		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98337030	530002	0550	3357	002472624	650 SERVCS	2.00	60.00			
	CHECK	12/21/2017	TOTALS: NET:		684.59		2.00	60.00		0.00	0.00
EMPLOYEE	009304	TOTALS: NET:			1,369.18		4.00	120.00		0.00	0.00
022492	CARELLI, JILLIAN									LOC: 0070	ORG: 97510106
	CHECK DATE: 12/07/2017										
	16110020	512963	00017	0550	3439	002465990	650 SERVCS	3.00	90.00		
	CHECK	12/07/2017	TOTALS: NET:		1,001.02		3.00	90.00		0.00	0.00
EMPLOYEE	022492	TOTALS: NET:			1,001.02		3.00	90.00		0.00	0.00
021919	CARNEY, LAURIE									LOC: 0102	ORG: 98710603
	CHECK DATE: 12/14/2017										
	99310103	512401	0102	3510	002470232	650 SERVCS	1.00	40.00			
	CHECK	12/14/2017	TOTALS: NET:		408.44		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103	512401	0102	3510	002473918	650 SERVCS	1.00	40.00			
	CHECK	12/21/2017	TOTALS: NET:		408.44		1.00	40.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103	512401	0102	3510	002477593	650 SERVCS	2.00	80.00			
	CHECK	12/28/2017	TOTALS: NET:		441.55		2.00	80.00		0.00	0.00



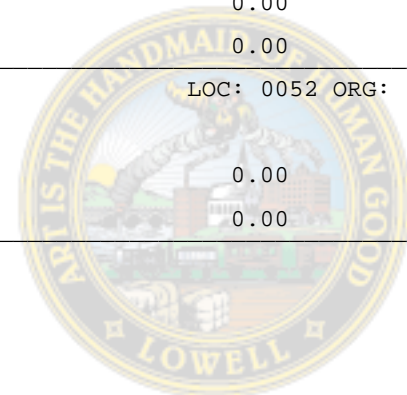
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
021919	CARNEY, LAURIE										LOC: 0102 ORG: 98710603
EMPLOYEE	021919	TOTALS: NET:			1,258.43		4.00	160.00		0.00	0.00
014681	CARRASCO, MYRNA										LOC: 0100 ORG: 97510106
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3509	002465992	650 SERVCS	1.00	40.00		0.00	0.00
CHECK 12/07/2017		TOTALS: NET:			488.59		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3509	002477060	650 SERVCS	1.00	40.00		0.00	0.00
CHECK 12/28/2017		TOTALS: NET:			488.59		1.00	40.00		0.00	0.00
EMPLOYEE	014681	TOTALS: NET:			977.18		2.00	80.00		0.00	0.00
023560	CARROLL, SHEILA										LOC: 0514 ORG: 16040040
CHECK DATE: 12/07/2017											
	16360008	512963	00018	0550	3266	002465884	650 SERVCS	45.00	1,462.50	0.00	0.00
CHECK 12/07/2017		TOTALS: NET:			1,914.75		45.00	1,462.50		0.00	0.00
EMPLOYEE	023560	TOTALS: NET:			1,914.75		45.00	1,462.50		0.00	0.00
025301	CARTER, KRISTEN										LOC: 0074 ORG: 99324103
CHECK DATE: 12/21/2017											
	99320107	512136	0550	3456	002474134	650 SERVCS	6.00	180.00		0.00	0.00
CHECK 12/21/2017		TOTALS: NET:			875.39		6.00	180.00		0.00	0.00
EMPLOYEE	025301	TOTALS: NET:			875.39		6.00	180.00		0.00	0.00
002567	CASEY, JUDITH										LOC: 0100 ORG: 95510106
CHECK DATE: 12/14/2017											
	99310103	512401	0100	3499	002470522	650 SERVCS	1.00	40.00		0.00	0.00
CHECK 12/14/2017		TOTALS: NET:			287.20		1.00	40.00		0.00	0.00
EMPLOYEE	002567	TOTALS: NET:			287.20		1.00	40.00		0.00	0.00
013418	CASEY, KAREN										LOC: 0052 ORG: 93010109
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3362	002466172	650 SERVCS	3.00	90.00	0.00	0.00
CHECK 12/07/2017		TOTALS: NET:			727.29		3.00	90.00		0.00	0.00
EMPLOYEE	013418	TOTALS: NET:			727.29		3.00	90.00		0.00	0.00



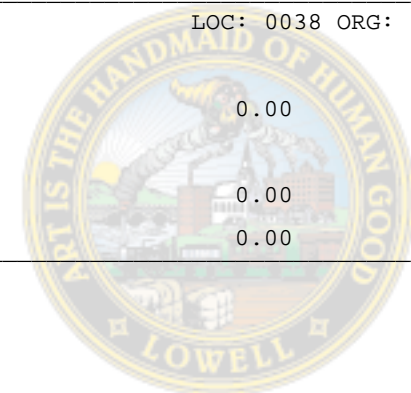
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
023630	CASEY, LORI										LOC: 0022 ORG: 99310451
	CHECK DATE: 12/14/2017										
	16110020 512963 00017	0550	3275	002469013	650	SERVCS	10.00	325.00			
	CHECK 12/14/2017 TOTALS: NET:						10.00	325.00		0.00	0.00
EMPLOYEE	023630	TOTALS: NET:					10.00	325.00		0.00	0.00
001448	CASSELLA, ANGELA										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002	0550	3317	002466364	650	SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002	0550	3317	002470071	650	SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
EMPLOYEE	001448	TOTALS: NET:					3.00	90.00		0.00	0.00
006958	CATANZANO, KATHERINE										LOC: 0020 ORG: 92010103
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550	3383	002469630	650	SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
EMPLOYEE	006958	TOTALS: NET:					2.00	60.00		0.00	0.00
025306	CAYER, ANNAMARIE										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/07/2017										
	16110020 512963 00017	0550	3353	002465993	650	SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:						3.00	90.00		0.00	0.00
EMPLOYEE	025306	TOTALS: NET:					3.00	90.00		0.00	0.00
001716	CENTOLA, STACY										LOC: 0038 ORG: 99011506
	CHECK DATE: 12/07/2017										
	19390005 512963 00017	0550	3357	002465792	650	SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	19390005 512963 00017	0550	3357	002473189	650	SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
EMPLOYEE	001716	TOTALS: NET:					4.00	120.00		0.00	0.00



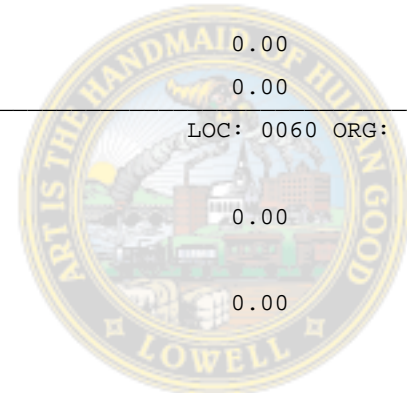
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025723	CHADHA, RITU										LOC: 0206 ORG: 99337007
	CHECK DATE: 12/14/2017										
	99337007 512303		0550	4140	002469014	650 SERVCS	4.50	135.00			
	CHECK 12/14/2017 TOTALS: NET:				488.27		4.50	135.00		0.00	0.00
EMPLOYEE	025723	TOTALS: NET:			488.27		4.50	135.00		0.00	0.00
011611	CHAN-LAM, KARRIE										LOC: 0028 ORG: 98512803
	CHECK DATE: 12/07/2017										
	98537031 530002		0550	3412	002465384	650 SERVCS	16.00	480.00			
	CHECK 12/07/2017 TOTALS: NET:				1,452.39		16.00	480.00		0.00	0.00
EMPLOYEE	011611	TOTALS: NET:			1,452.39		16.00	480.00		0.00	0.00
027032	CHANDLER-PETROVICK, BERNICE										LOC: 0044 ORG: 92513003
	CHECK DATE: 12/21/2017										
	16740005 511000 00018	0550	3425	002473510	650 SERVCS		1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				1,007.34		1.00	30.00		0.00	0.00
EMPLOYEE	027032	TOTALS: NET:			1,007.34		1.00	30.00		0.00	0.00
011492	CHANDONNET, DIANNE										LOC: 0204 ORG: 99310103
	CHECK DATE: 12/14/2017										
	16110020 512963 00017	0550	4146	002468583	650 SERVCS		31.50	945.00			
	CHECK 12/14/2017 TOTALS: NET:				760.67		31.50	945.00		0.00	0.00
EMPLOYEE	011492	TOTALS: NET:			760.67		31.50	945.00		0.00	0.00
026987	CHANDONNET, MELANIE										LOC: 0006 ORG: 99320106
	CHECK DATE: 12/07/2017										
	16110020 512963 00017	0550	3284	002466967	650 SERVCS		2.00	65.00			
	99320106 512136	0550	3284	002466967	650 SERVCS		18.00	585.00			
	CHECK 12/07/2017 TOTALS: NET:				1,422.98		20.00	650.00		0.00	0.00
EMPLOYEE	026987	TOTALS: NET:			1,422.98		20.00	650.00		0.00	0.00
024593	CHASE, JUDITH										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002	0550	3353	002466365	650 SERVCS		1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,406.79		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002	0550	3353	002470072	650 SERVCS		2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				950.67		2.00	60.00		0.00	0.00



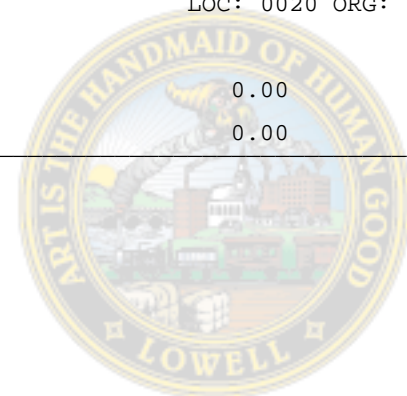
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DETAIL CHECK HISTORY

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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
024593	CHASE, JUDITH									LOC: 0060	ORG: 94010103
EMPLOYEE	024593	TOTALS: NET:			2,357.46		3.00	90.00		0.00	0.00
026227	CHEEK, SAMANTHA									LOC: 0058	ORG: 91810106
	CHECK DATE: 12/14/2017										
	16110020 512963 00017	0550	3437	002469240	650	SERVCS	6.00	180.00			
	CHECK 12/14/2017 TOTALS: NET:				706.23		6.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018	0550	3437	002472929	650	SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:				706.23		6.00	180.00		0.00	0.00
EMPLOYEE	026227	TOTALS: NET:			1,412.46		12.00	360.00		0.00	0.00
012806	CHHOENG, SHARIFAH									LOC: 0100	ORG: 91510103
	CHECK DATE: 12/07/2017										
	16590020 512963 00018	0550	3499	002465460	650	SERVCS	9.00	180.00			
	99310103 512401	0100	3499	002465460	650	SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				597.21		10.00	220.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99310103 512401	0100	3499	002469171	650	SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				456.00		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401	0100	3499	002472860	650	SERVCS	2.00	80.00			
	CHECK 12/21/2017 TOTALS: NET:				487.38		2.00	80.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401	0100	3499	002476535	650	SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				456.00		1.00	40.00		0.00	0.00
EMPLOYEE	012806	TOTALS: NET:			1,996.59		14.00	380.00		0.00	0.00
011695	CHIN-CHAP, SOPHIA									LOC: 0020	ORG: 92010103
	CHECK DATE: 12/14/2017										
	99337007 512303	0550	3317	002469632	650	SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,009.70		1.00	30.00		0.00	0.00
EMPLOYEE	011695	TOTALS: NET:			1,009.70		1.00	30.00		0.00	0.00

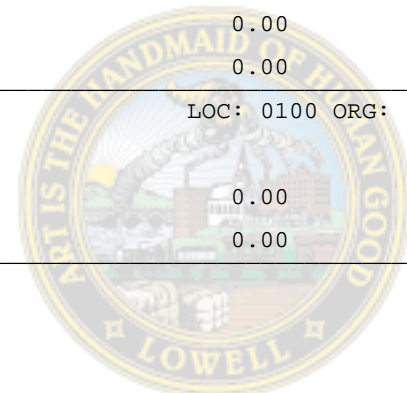


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 DETAIL CHECK HISTORY
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
007480	CHORN, CHANNY										LOC: 0100 ORG: 98810606
	CHECK DATE: 12/07/2017										
	98837034 530002		0550	3508	002466667	650 SERVCS	1.00	15.00			
	CHECK 12/07/2017 TOTALS: NET:				477.42		1.00	15.00		0.00	0.00
EMPLOYEE	007480	TOTALS: NET:			477.42		1.00	15.00		0.00	0.00
023573	CHU, LISA										LOC: 0024 ORG: 90112603
	CHECK DATE: 12/07/2017										
	16740005 511000 00018		0550	3416	002465362	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				859.21		3.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16740005 511000 00018		0550	3416	002469072	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				818.14		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16740005 511000 00018		0550	3416	002472762	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				818.14		1.00	30.00		0.00	0.00
EMPLOYEE	023573	TOTALS: NET:			2,495.49		5.00	150.00		0.00	0.00
023576	CIESLA, MELISSA										LOC: 0038 ORG: 99010712
	CHECK DATE: 12/07/2017										
	99320106 512136		0550	3437	002465698	650 SERVCS	17.00	510.00			
	CHECK 12/07/2017 TOTALS: NET:				1,219.68		17.00	510.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320106 512136		0550	3437	002469407	650 SERVCS	6.00	180.00			
	CHECK 12/14/2017 TOTALS: NET:				993.80		6.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99320106 512136		0550	3437	002473096	650 SERVCS	9.00	270.00			
	CHECK 12/21/2017 TOTALS: NET:				1,055.40		9.00	270.00		0.00	0.00
EMPLOYEE	023576	TOTALS: NET:			3,268.88		32.00	960.00		0.00	0.00
009100	CLAFFIE, BETH										LOC: 0100 ORG: 98510603
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3510	002476461	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				368.43		1.00	40.00		0.00	0.00
EMPLOYEE	009100	TOTALS: NET:			368.43		1.00	40.00		0.00	0.00



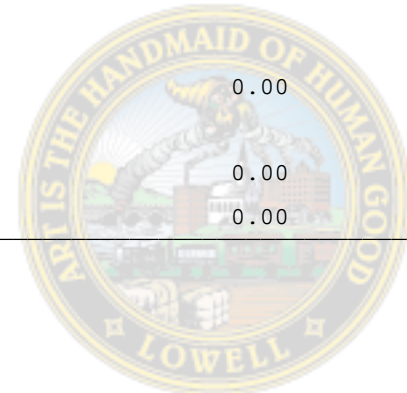
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DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
007438	CLANCY, REGINA										LOC: 0100 ORG: 93010106
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3499	002469879	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				373.63		1.00	40.00		0.00	0.00
EMPLOYEE	007438	TOTALS: NET:			373.63		1.00	40.00		0.00	0.00
012671	CLARK, KATHRYN										LOC: 0074 ORG: 98913103
	CHECK DATE: 12/14/2017										
	98637033 530002		0550	3431	002470450	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				912.41		3.00	90.00		0.00	0.00
EMPLOYEE	012671	TOTALS: NET:			912.41		3.00	90.00		0.00	0.00
006207	CLARK, LAUREN										LOC: 0060 ORG: 94010109
	CHECK DATE: 12/07/2017										
	99337006 530002		0550	3357	002466367	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				1,233.47		3.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3357	002470074	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				911.94		2.00	60.00		0.00	0.00
EMPLOYEE	006207	TOTALS: NET:			2,145.41		5.00	150.00		0.00	0.00
022567	CLARK, LINDSAY										LOC: 0052 ORG: 93010109
	CHECK DATE: 12/07/2017										
	15400008 511000 00018	0550	3357	002466174	650 SERVCS		14.00	420.00			
	16820010 512141 00018	0550	3357	002466174	650 SERVCS		7.25	235.63			
	99337006 530002	0550	3357	002466174	650 SERVCS		3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				1,061.54		24.25	745.63		0.00	0.00
	CHECK DATE: 12/14/2017										
	15400008 511000 00018	0550	3357	002469880	650 SERVCS		7.00	210.00			
	16820010 512141 00018	0550	3357	002469880	650 SERVCS		2.50	81.25			
	CHECK 12/14/2017 TOTALS: NET:				750.51		9.50	291.25		0.00	0.00
	CHECK DATE: 12/21/2017										
	15400008 511000 00018	0550	3357	002473567	650 SERVCS		7.00	210.00			
	CHECK 12/21/2017 TOTALS: NET:				694.89		7.00	210.00		0.00	0.00
EMPLOYEE	022567	TOTALS: NET:			2,506.94		40.75	1,246.88		0.00	0.00



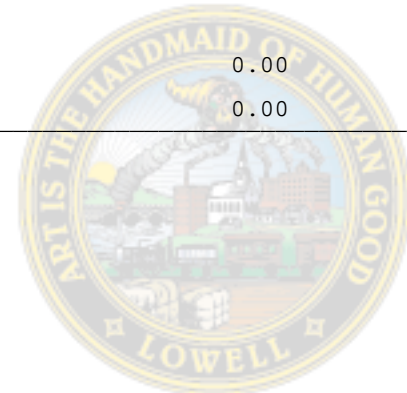
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 DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER		
022582	CLEMENT, LAURA										LOC: 0100 ORG: 91510103		
CHECK DATE: 12/07/2017													
	16590020	512963	00018	0550	3499	002465461	650	SERVCS		8.00	160.00		
	16820010	512141	00018	0550	3499	002465461	650	SERVCS		11.25	168.75		
CHECK 12/07/2017 TOTALS: NET:										19.25	328.75	0.00	0.00
CHECK DATE: 12/14/2017													
	16820010	512141	00018	0550	3499	002469172	650	SERVCS		9.00	135.00		
CHECK 12/14/2017 TOTALS: NET:										9.00	135.00	0.00	0.00
EMPLOYEE	022582	TOTALS: NET:					1,102.62			28.25	463.75	0.00	0.00
004257	CLEMENTE, ADAM										LOC: 0028 ORG: 98510603		
CHECK DATE: 12/07/2017													
	98541112	512111		0550	3403	002465387	650	SERVCS		2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:										2.00	60.00	0.00	0.00
EMPLOYEE	004257	TOTALS: NET:					941.91			2.00	60.00	0.00	0.00
006963	COFFEY, DEIRDRE										LOC: 0022 ORG: 98410609		
CHECK DATE: 12/07/2017													
	99337006	530002		0550	3362	002465308	650	SERVCS		7.00	210.00		
CHECK 12/07/2017 TOTALS: NET:										7.00	210.00	0.00	0.00
EMPLOYEE	006963	TOTALS: NET:					1,162.66			7.00	210.00	0.00	0.00
009058	COHAN, DEBORAH										LOC: 0100 ORG: 91510103		
CHECK DATE: 12/07/2017													
	16590020	512963	00018	0550	3510	002465462	650	SERVCS		6.00	120.00		
	16820010	512141	00018	0550	3510	002465462	650	SERVCS		11.25	168.75		
CHECK 12/07/2017 TOTALS: NET:										17.25	288.75	0.00	0.00
CHECK DATE: 12/14/2017													
	16820010	512141	00018	0550	3510	002469173	650	SERVCS		9.00	135.00		
CHECK 12/14/2017 TOTALS: NET:										9.00	135.00	0.00	0.00
EMPLOYEE	009058	TOTALS: NET:					1,018.82			26.25	423.75	0.00	0.00



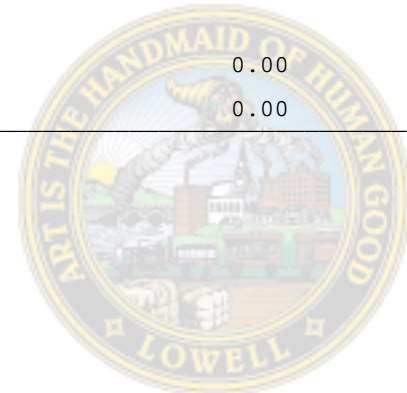
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
004690 COLE, TARA										LOC: 0016 ORG: 90210803	
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3403	002468873	650 SERVCS	1.00	30.00			
	99337006	530002	0550	3403	002468873	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:							2.50	75.00		0.00	0.00
CHECK DATE: 12/21/2017											
	90237002	530002	0550	3403	002472563	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:							1.00	30.00		0.00	0.00
EMPLOYEE 004690 TOTALS: NET:							3.50	105.00		0.00	0.00
012813 COLON, AIDE										LOC: 0100 ORG: 92010106	
CHECK DATE: 12/14/2017											
	16040040	512963	00018	0550	3499	002469633	650 SERVCS	8.50	127.50		
	99310103	512401	0100	3499	002469633	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:							9.50	167.50		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3499	002476996	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:							1.00	40.00		0.00	0.00
EMPLOYEE 012813 TOTALS: NET:							10.50	207.50		0.00	0.00
000017 COLON, AMILA										LOC: 0074 ORG: 98910603	
CHECK DATE: 12/07/2017											
	98937034	530002	0550	3406	002466745	650 SERVCS	2.50	75.00			
CHECK 12/07/2017 TOTALS: NET:							2.50	75.00		0.00	0.00
EMPLOYEE 000017 TOTALS: NET:							2.50	75.00		0.00	0.00
012833 COLON, GERALDYNE										LOC: 0100 ORG: 98410603	
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3510	002465309	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:							1.00	40.00		0.00	0.00
EMPLOYEE 012833 TOTALS: NET:							1.00	40.00		0.00	0.00



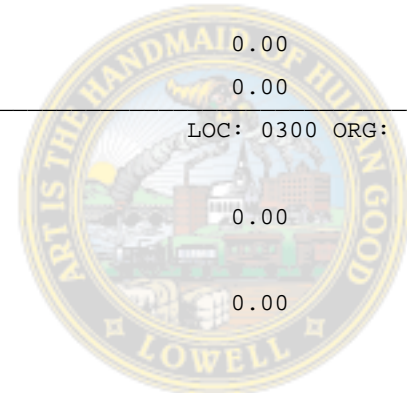
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
022045	COMTOIS, NICOLE										LOC: 0106 ORG: 98910603				
	CHECK DATE: 12/07/2017														
	99310103	512401	0106	3510	002466746	650 SERVCS	1.00	40.00							
	CHECK 12/07/2017 TOTALS: NET: 350.79														
EMPLOYEE	022045	TOTALS: NET: 350.79										1.00	40.00	0.00	0.00
012320	CONANT, ANNE										LOC: 0052 ORG: 93010103				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3376	002466175	650 SERVCS	3.00	90.00						
	CHECK 12/07/2017 TOTALS: NET: 1,063.58														
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3376	002469881	650 SERVCS	3.00	90.00						
	93037030	530002	0550	3376	002469881	650 SERVCS	1.00	30.00							
	CHECK 12/14/2017 TOTALS: NET: 1,084.12														
	CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3376	002473568	650 SERVCS	5.00	150.00						
	CHECK 12/21/2017 TOTALS: NET: 1,104.65														
EMPLOYEE	012320	TOTALS: NET: 3,252.35										12.00	360.00	0.00	0.00
006187	CONLON, LORI										LOC: 0032 ORG: 91510903				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3422	002465463	650 SERVCS	2.50	81.25						
	CHECK 12/07/2017 TOTALS: NET: 1,400.23														
EMPLOYEE	006187	TOTALS: NET: 1,400.23										2.50	81.25	0.00	0.00
007003	CONOVER, KATHRYN										LOC: 0102 ORG: 92710103				
	CHECK DATE: 12/28/2017														
	99310103	512401	0102	3510	002477194	650 SERVCS	1.00	40.00							
	CHECK 12/28/2017 TOTALS: NET: 533.39														
EMPLOYEE	007003	TOTALS: NET: 533.39										1.00	40.00	0.00	0.00
004532	COOK, CANDACE										LOC: 0300 ORG: 99036006				
	CHECK DATE: 12/07/2017														
	19390005	512963	00017	0550	3601	002467113	650 SERVCS	1.00	31.14						
	CHECK 12/07/2017 TOTALS: NET: 428.65														
	CHECK DATE: 12/14/2017														
	19390005	512963	00017	0550	3601	002470824	650 SERVCS	1.00	31.14						
	CHECK 12/14/2017 TOTALS: NET: 428.65														



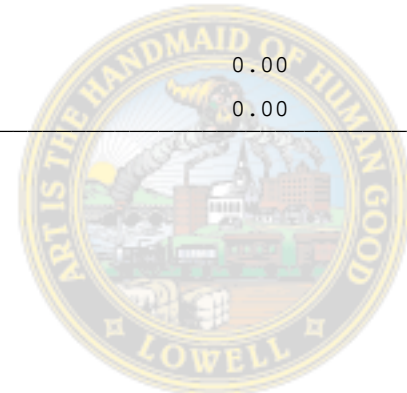
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
004532	COOK, CANDACE										LOC: 0300 ORG: 99036006
	CHECK DATE: 12/21/2017										
	19390005 512963 00017	0550	3601	002474510	650	SERVCS	2.00	62.28			
	CHECK 12/21/2017 TOTALS: NET:			454.65			2.00	62.28		0.00	0.00
EMPLOYEE	004532	TOTALS: NET:		1,311.95			4.00	124.56		0.00	0.00
012389	COONEY, MICHAEL										LOC: 0060 ORG: 94010106
	CHECK DATE: 12/07/2017										
	94037040 530002	0550	3437	002466369	650	SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:			1,374.71			2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002	0550	3437	002470076	650	SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:			1,020.06			1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018	0550	3437	002473762	650	SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:			1,137.74			6.00	180.00		0.00	0.00
EMPLOYEE	012389	TOTALS: NET:		3,532.51			9.00	270.00		0.00	0.00
014563	COONEY, SHARON										LOC: 0528 ORG: 16040040
	CHECK DATE: 12/14/2017										
	99337006 530002	0550	3245	002470077	650	SERVCS	1.50	48.75			
	CHECK 12/14/2017 TOTALS: NET:			1,066.71			1.50	48.75		0.00	0.00
EMPLOYEE	014563	TOTALS: NET:		1,066.71			1.50	48.75		0.00	0.00
021814	COPPINGER, KERRYANN										LOC: 0066 ORG: 95010803
	CHECK DATE: 12/07/2017										
	95037050 530002	0550	3403	002466605	650	SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:			822.99			1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99337006 530002	0550	3403	002470313	650	SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:			833.25			1.50	45.00		0.00	0.00
EMPLOYEE	021814	TOTALS: NET:		1,656.24			2.50	75.00		0.00	0.00



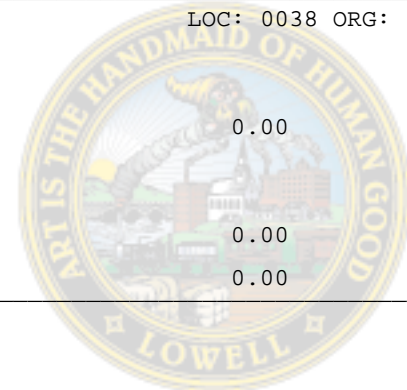
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
023661	CORDERO, MARINA										LOC: 0062 ORG: 98610606
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3437	002470151	650	SERVCS		7.50	225.00
CHECK 12/14/2017 TOTALS: NET:							581.73	7.50	225.00	0.00	0.00
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3437	002473836	650	SERVCS		4.00	120.00
CHECK 12/21/2017 TOTALS: NET:							509.85	4.00	120.00	0.00	0.00
EMPLOYEE	023661	TOTALS: NET:					1,091.58	11.50	345.00	0.00	0.00
012470	COREA, ELIZABETH										LOC: 0064 ORG: 98710620
CHECK DATE: 12/14/2017											
	99337006	530002		0550	3403	002470236	650	SERVCS		1.50	45.00
CHECK 12/14/2017 TOTALS: NET:							1,330.54	1.50	45.00	0.00	0.00
EMPLOYEE	012470	TOTALS: NET:					1,330.54	1.50	45.00	0.00	0.00
022495	CORREIA, MELISSA										LOC: 0030 ORG: 98010103
CHECK DATE: 12/21/2017											
	98037080	530002		0550	3378	002473634	650	SERVCS		10.00	300.00
CHECK 12/21/2017 TOTALS: NET:							1,133.16	10.00	300.00	0.00	0.00
EMPLOYEE	022495	TOTALS: NET:					1,133.16	10.00	300.00	0.00	0.00
015144	COSTA, JEFFREY										LOC: 0104 ORG: 99010712
CHECK DATE: 12/21/2017											
	99037050	530002		0104	3508	002473099	650	SERVCS		1.00	40.00
CHECK 12/21/2017 TOTALS: NET:							403.34	1.00	40.00	0.00	0.00
EMPLOYEE	015144	TOTALS: NET:					403.34	1.00	40.00	0.00	0.00
006163	COSTELLO, DEBBIE										LOC: 0038 ORG: 99013106
CHECK DATE: 12/14/2017											
	15400008	511000	00018	0550	3431	002469500	650	SERVCS		3.50	105.00
	19390005	512963	00017	0550	3431	002469500	650	SERVCS		1.00	30.00
CHECK 12/14/2017 TOTALS: NET:							724.33	4.50	135.00	0.00	0.00
CHECK DATE: 12/21/2017											
	15400008	511000	00018	0550	3431	002473190	650	SERVCS		3.50	105.00
	19390005	512963	00017	0550	3431	002473190	650	SERVCS		1.00	30.00
CHECK 12/21/2017 TOTALS: NET:							724.33	4.50	135.00	0.00	0.00
EMPLOYEE	006163	TOTALS: NET:					1,448.66	9.00	270.00	0.00	0.00



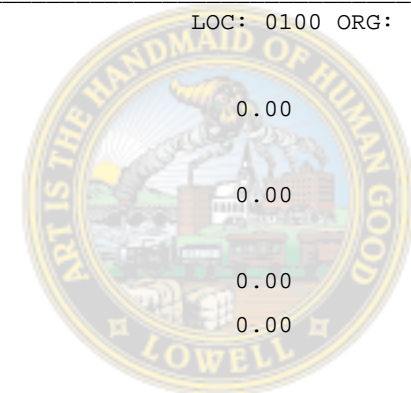
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CITY OF LOWELL
DETAIL CHECK HISTORY

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			
009963	COSTELLO, ERIN										LOC: 0514 ORG: 16040040			
CHECK DATE: 12/14/2017														
					96037070 530002		0550 4140	002470573	650	SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:								413.57			2.00	60.00	0.00	0.00
EMPLOYEE	009963	TOTALS: NET:						413.57			2.00	60.00	0.00	0.00
024653	COTE, CORALIE										LOC: 0102 ORG: 93610106			
CHECK DATE: 12/07/2017														
					16040040 512963 00018		0550 3510	002466305	650	SERVCS	20.00	300.00		
CHECK 12/07/2017 TOTALS: NET:								579.38			20.00	300.00	0.00	0.00
CHECK DATE: 12/14/2017														
					16040040 512963 00018		0550 3510	002470012	650	SERVCS	10.00	150.00		
CHECK 12/14/2017 TOTALS: NET:								454.20			10.00	150.00	0.00	0.00
EMPLOYEE	024653	TOTALS: NET:						1,033.58			30.00	450.00	0.00	0.00
011594	COTE, DONNA										LOC: 0016 ORG: 90210903			
CHECK DATE: 12/14/2017														
					90237002 530002		0550 3422	002468874	650	SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:								870.96			1.00	30.00	0.00	0.00
EMPLOYEE	011594	TOTALS: NET:						870.96			1.00	30.00	0.00	0.00
026985	COTE, ELIZABETH										LOC: 0100 ORG: 98710606			
CHECK DATE: 12/21/2017														
					99310103 512401		0100 3508	002473923	650	SERVCS	1.00	40.00		
CHECK 12/21/2017 TOTALS: NET:								387.00			1.00	40.00	0.00	0.00
EMPLOYEE	026985	TOTALS: NET:						387.00			1.00	40.00	0.00	0.00
001481	COTE, JOAN										LOC: 0100 ORG: 98910606			
CHECK DATE: 12/07/2017														
					98937034 530002		0550 3499	002466747	650	SERVCS	4.00	60.00		
CHECK 12/07/2017 TOTALS: NET:								445.24			4.00	60.00	0.00	0.00
CHECK DATE: 12/21/2017														
					99310103 512401		0100 3499	002474142	650	SERVCS	1.00	40.00		
CHECK 12/21/2017 TOTALS: NET:								429.55			1.00	40.00	0.00	0.00
CHECK DATE: 12/28/2017														
					99310103 512401		0100 3499	002477812	650	SERVCS	1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:								429.55			1.00	40.00	0.00	0.00
EMPLOYEE	001481	TOTALS: NET:						1,304.34			6.00	140.00	0.00	0.00



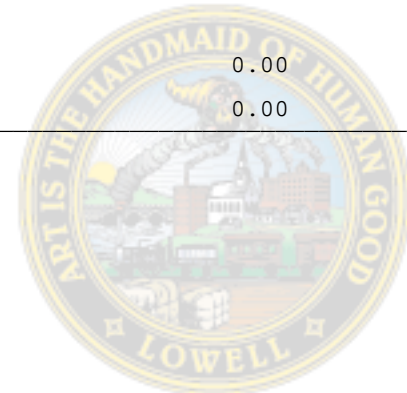
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
001481	COTE, JOAN										LOC: 0100 ORG: 98910606
019251	COTE, KATHLEEN										LOC: 0016 ORG: 90212903
	CHECK DATE: 12/14/2017										
	90237002 530002	0550		3423	002468875	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				929.19		1.00	30.00		0.00	0.00
EMPLOYEE	019251	TOTALS: NET:			929.19		1.00	30.00		0.00	0.00
012910	COTE-ROY, DIANE										LOC: 0100 ORG: 97510106
	CHECK DATE: 12/28/2017										
	99310103 512401	0100		3499	002477064	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				359.89		1.00	40.00		0.00	0.00
EMPLOYEE	012910	TOTALS: NET:			359.89		1.00	40.00		0.00	0.00
020333	COTMAN-EL, MANSUR										LOC: 0056 ORG: 93610803
	CHECK DATE: 12/14/2017										
	99337006 530002	0550		3403	002470013	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				786.01		1.50	45.00		0.00	0.00
EMPLOYEE	020333	TOTALS: NET:			786.01		1.50	45.00		0.00	0.00
023621	COTTA, MICHAEL										LOC: 0042 ORG: 91210103
	CHECK DATE: 12/07/2017										
	16410005 512141 00018	0550		3353	002466058	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:				897.26		4.00	120.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16410005 512141 00018	0550		3353	002469764	650 SERVCS	5.00	150.00			
	91237012 530002	0550		3353	002469764	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				991.40		8.00	240.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16410005 512141 00018	0550		3353	002473452	650 SERVCS	3.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				2,020.56		3.00	90.00		0.00	0.00
EMPLOYEE	023621	TOTALS: NET:			3,909.22		15.00	450.00		0.00	0.00

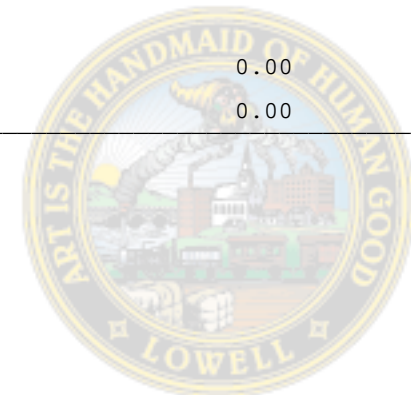


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
012709	COWDREY, MARCIA										LOC: 0206 ORG: 99337007	
CHECK DATE: 12/07/2017												
	99320106	512136		0550 4140	002464891	650 SERVCS	17.50	525.00				
CHECK 12/07/2017 TOTALS: NET:					443.46		17.50	525.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	16700010	512963	00018	0550 4140	002468598	650 SERVCS	4.00	120.00				
	99320106	512136		0550 4140	002468598	650 SERVCS	26.50	795.00				
CHECK 12/14/2017 TOTALS: NET:					743.11		30.50	915.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	99320106	512136		0550 4140	002472281	650 SERVCS	30.00	900.00				
CHECK 12/21/2017 TOTALS: NET:					732.85		30.00	900.00		0.00	0.00	
EMPLOYEE	012709	TOTALS: NET:				1,919.42		78.00	2,340.00		0.00	0.00
021325	COX, JONATHAN										LOC: 0108 ORG: 16110020	
CHECK DATE: 12/21/2017												
	99037050	530002		0108 3508	002473236	650 SERVCS	1.00	40.00				
CHECK 12/21/2017 TOTALS: NET:					429.75		1.00	40.00		0.00	0.00	
EMPLOYEE	021325	TOTALS: NET:				429.75		1.00	40.00		0.00	0.00
014473	CRAWFORD, SOPHIA										LOC: 0100 ORG: 95010106	
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550 3508	002466606	650 SERVCS	4.00	60.00				
CHECK 12/07/2017 TOTALS: NET:					588.02		4.00	60.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	16820010	512141	00018	0550 3508	002470314	650 SERVCS	4.00	60.00				
CHECK 12/14/2017 TOTALS: NET:					588.02		4.00	60.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	16820010	512141	00018	0550 3508	002474000	650 SERVCS	4.00	60.00				
	99310103	512401		0100 3508	002474000	650 SERVCS	3.00	120.00				
CHECK 12/21/2017 TOTALS: NET:					682.16		7.00	180.00		0.00	0.00	
EMPLOYEE	014473	TOTALS: NET:				1,858.20		15.00	300.00		0.00	0.00



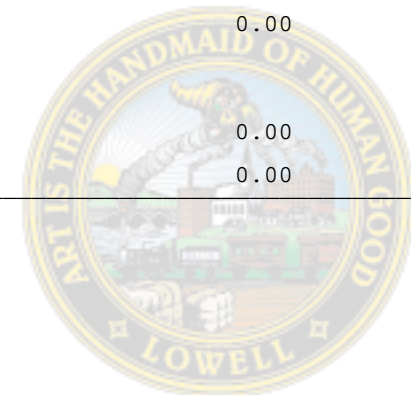
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
012981	CREGG, ELLEN										LOC: 0106 ORG: 98510603
	CHECK DATE: 12/07/2017										
	98537031 530002		0550	3502	002465390	650 SERVCS	5.00	75.00			
	CHECK 12/07/2017 TOTALS: NET:				254.11		5.00	75.00		0.00	0.00
EMPLOYEE	012981	TOTALS: NET:			254.11		5.00	75.00		0.00	0.00
005174	CROCKER, MELANIE										LOC: 0010 ORG: 98335003
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3231	002465229	650 SERVCS	2.75	82.50			
	CHECK 12/07/2017 TOTALS: NET:				983.74		2.75	82.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005 512141 00018		0550	3231	002468939	650 SERVCS	2.75	82.50			
	CHECK 12/14/2017 TOTALS: NET:				983.74		2.75	82.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	16840005 512141 00018		0550	3231	002472629	650 SERVCS	2.75	82.50			
	CHECK 12/21/2017 TOTALS: NET:				983.74		2.75	82.50		0.00	0.00
EMPLOYEE	005174	TOTALS: NET:			2,951.22		8.25	247.50		0.00	0.00
007182	CRONES, NANCY										LOC: 0005 ORG: 99339004
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3229	002466972	650 SERVCS	1.50	48.75			
	CHECK 12/07/2017 TOTALS: NET:				1,212.28		1.50	48.75		0.00	0.00
EMPLOYEE	007182	TOTALS: NET:			1,212.28		1.50	48.75		0.00	0.00
006012	CRONIN, CARRIE										LOC: 0032 ORG: 91510103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3313	002465464	650 SERVCS	5.25	157.50			
	CHECK 12/07/2017 TOTALS: NET:				1,350.03		5.25	157.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3313	002469175	650 SERVCS	4.50	135.00			
	99337007 512303		0550	3313	002469175	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,089.88		5.50	165.00		0.00	0.00
EMPLOYEE	006012	TOTALS: NET:			2,439.91		10.75	322.50		0.00	0.00



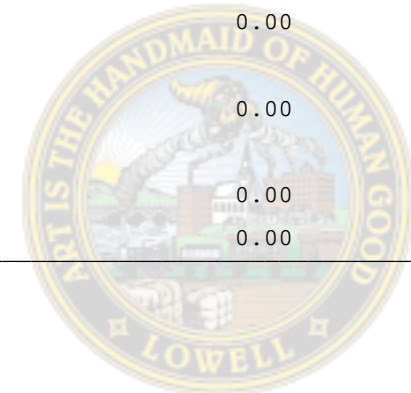
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
013576	CROWE, MICHAEL										LOC: 0038 ORG: 99013106
	CHECK DATE: 12/07/2017										
	11020005	530000	0550	3431	002465795	650 SERVCS	1.00	50.00			
	CHECK 12/07/2017 TOTALS: NET: 2,548.01										
EMPLOYEE	013576	TOTALS: NET:			2,548.01		1.00	50.00		0.00	0.00
019359	CROWELL, STEPHANIE										LOC: 0027 ORG: 95410106
	CHECK DATE: 12/14/2017										
	99320107	512136	0550	3437	002470646	650 SERVCS	12.00	360.00			
	CHECK 12/14/2017 TOTALS: NET: 1,051.64										
EMPLOYEE	019359	TOTALS: NET:			1,051.64		12.00	360.00		0.00	0.00
012293	CROWLEY, CHRISTOPHER										LOC: 0052 ORG: 93012603
	CHECK DATE: 12/07/2017										
	16820010	512141	00018	0550	3416	002466177	650 SERVCS	26.00	845.00		
	CHECK 12/07/2017 TOTALS: NET: 1,539.68										
	CHECK DATE: 12/14/2017										
	16820010	512141	00018	0550	3416	002469883	650 SERVCS	12.00	390.00		
	CHECK 12/14/2017 TOTALS: NET: 1,182.73										
	CHECK DATE: 12/21/2017										
	16820010	512141	00018	0550	3416	002473570	650 SERVCS	18.00	585.00		
	CHECK 12/21/2017 TOTALS: NET: 1,335.71										
EMPLOYEE	012293	TOTALS: NET:			4,058.12		56.00	1,820.00		0.00	0.00
013810	CROWLEY, LIZETTE										LOC: 0070 ORG: 93010103
	CHECK DATE: 12/07/2017										
	16820010	512141	00018	0550	3333	002466178	650 SERVCS	17.00	510.00		
	CHECK 12/07/2017 TOTALS: NET: 1,537.45										
	CHECK DATE: 12/14/2017										
	16820010	512141	00018	0550	3333	002469884	650 SERVCS	9.00	270.00		
	CHECK 12/14/2017 TOTALS: NET: 1,349.17										
	CHECK DATE: 12/21/2017										
	16820010	512141	00018	0550	3333	002473571	650 SERVCS	14.00	420.00		
	CHECK 12/21/2017 TOTALS: NET: 1,466.85										
EMPLOYEE	013810	TOTALS: NET:			4,353.47		40.00	1,200.00		0.00	0.00



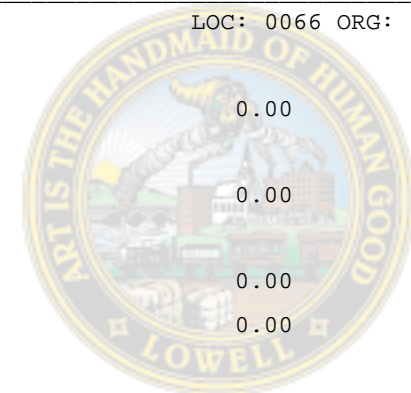
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
012183	CROWLEY, MARCIA										LOC: 0206 ORG: 99337007
CHECK DATE: 12/14/2017											
					16820010 512141 00018 0550 4140 002469635	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					415.69		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018 0550 4140 002473324	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					392.16		1.00	30.00		0.00	0.00
EMPLOYEE	012183	TOTALS: NET:			807.85		3.00	90.00		0.00	0.00
014491	CROWLEY, NOREEN										LOC: 0208 ORG: 99310103
CHECK DATE: 12/14/2017											
					91237012 530002 0550 3471 002468601	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					950.66		2.00	60.00		0.00	0.00
EMPLOYEE	014491	TOTALS: NET:			950.66		2.00	60.00		0.00	0.00
012411	CRUZ, ANA										LOC: 0060 ORG: 94010103
CHECK DATE: 12/07/2017											
					94037040 530002 0550 3333 002466371	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,187.47		1.00	30.00		0.00	0.00
EMPLOYEE	012411	TOTALS: NET:			1,187.47		1.00	30.00		0.00	0.00
013777	CULLEN, GLENN										LOC: 0210 ORG: 98512003
CHECK DATE: 12/21/2017											
					98537031 530002 0550 3406 002472791	650 SERVCS	5.00	150.00			
CHECK 12/21/2017 TOTALS: NET:					1,081.20		5.00	150.00		0.00	0.00
EMPLOYEE	013777	TOTALS: NET:			1,081.20		5.00	150.00		0.00	0.00
012544	CUMMISKEY, CHRISTIANN										LOC: 0066 ORG: 95010103
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3376 002466608	650 SERVCS	4.00	120.00			
CHECK 12/07/2017 TOTALS: NET:					1,069.42		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16280005 512141 00018 0550 3376 002470316	650 SERVCS	4.00	120.00			
CHECK 12/14/2017 TOTALS: NET:					1,069.42		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16280005 512141 00018 0550 3376 002474002	650 SERVCS	4.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					1,069.42		4.00	120.00		0.00	0.00
EMPLOYEE	012544	TOTALS: NET:			3,208.26		12.00	360.00		0.00	0.00



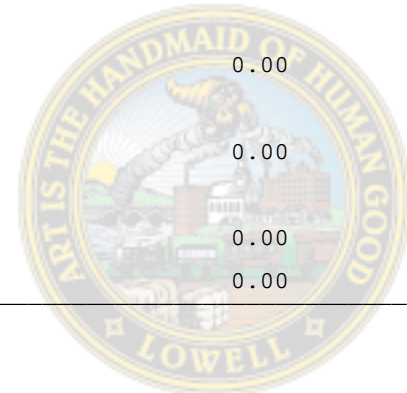
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CITY OF LOWELL
DETAIL CHECK HISTORY

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			
012544	CUMMISKEY, CHRISTIANN									LOC: 0066 ORG: 95010103				
013723	CURLEY, BEATRIZ									LOC: 0514 ORG: 16040040				
CHECK DATE: 12/07/2017														
	16410005	512141	00018	0550	3245	002466059	650	SERVCS		10.00	325.00			
	91237012	530002		0550	3245	002466059	650	SERVCS		2.00	65.00			
CHECK 12/07/2017 TOTALS: NET: 1,197.23														
CHECK DATE: 12/14/2017														
	16410005	512141	00018	0550	3245	002469765	650	SERVCS		7.50	243.75			
CHECK 12/14/2017 TOTALS: NET: 1,097.12														
CHECK DATE: 12/21/2017														
	16410005	512141	00018	0550	3245	002473453	650	SERVCS		10.00	325.00			
CHECK 12/21/2017 TOTALS: NET: 1,152.74														
EMPLOYEE	013723	TOTALS: NET:						3,447.09			29.50	958.75	0.00	0.00
023746	DALRYMPLE, SHERRY									LOC: 0100 ORG: 98610606				
CHECK DATE: 12/14/2017														
	99310103	512401		0100	3510	002470156	650	SERVCS		2.00	80.00			
CHECK 12/14/2017 TOTALS: NET: 357.25														
CHECK DATE: 12/28/2017														
	99310103	512401		0100	3510	002477516	650	SERVCS		2.00	80.00			
CHECK 12/28/2017 TOTALS: NET: 357.25														
EMPLOYEE	023746	TOTALS: NET:						714.50			4.00	160.00	0.00	0.00
012824	DALTON, MICHELLE									LOC: 0100 ORG: 98710603				
CHECK DATE: 12/07/2017														
	99310103	512401		0100	3510	002466531	650	SERVCS		2.00	80.00			
CHECK 12/07/2017 TOTALS: NET: 457.85														
CHECK DATE: 12/14/2017														
	99310103	512401		0100	3510	002470239	650	SERVCS		3.00	120.00			
CHECK 12/14/2017 TOTALS: NET: 491.23														
CHECK DATE: 12/21/2017														
	99310103	512401		0100	3510	002473925	650	SERVCS		6.00	240.00			
CHECK 12/21/2017 TOTALS: NET: 588.81														
CHECK DATE: 12/28/2017														
	99310103	512401		0100	3510	002477600	650	SERVCS		4.00	160.00			
CHECK 12/28/2017 TOTALS: NET: 524.61														
EMPLOYEE	012824	TOTALS: NET:						2,062.50			15.00	600.00	0.00	0.00



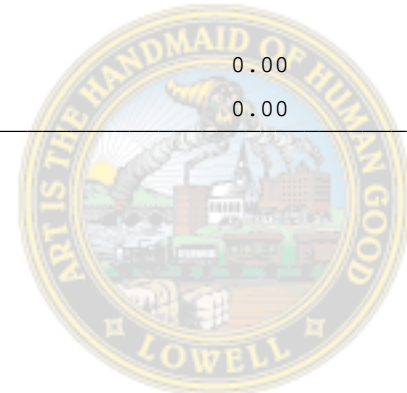
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
002509	DANDURANT, DARLENE										LOC: 0010 ORG: 98835003
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3231	002474062	650 SERVCS	1.00	32.50			
CHECK 12/21/2017 TOTALS: NET:					1,172.28		1.00	32.50		0.00	0.00
EMPLOYEE	002509	TOTALS: NET:			1,172.28		1.00	32.50		0.00	0.00
006952	DANEAU, VALERIE										LOC: 0018 ORG: 98310603
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3380	002465230	650 SERVCS	2.75	82.50		
CHECK 12/07/2017 TOTALS: NET:					975.94		2.75	82.50		0.00	0.00
CHECK DATE: 12/14/2017											
	98337030	530002	0550	3380	002468940	650 SERVCS	13.00	390.00			
	99337007	512303	0550	3380	002468940	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					1,206.97		14.00	420.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16840005	512141	00018	0550	3380	002472630	650 SERVCS	2.75	82.50		
CHECK 12/21/2017 TOTALS: NET:					975.94		2.75	82.50		0.00	0.00
EMPLOYEE	006952	TOTALS: NET:			3,158.85		19.50	585.00		0.00	0.00
012487	DASILVA, ANABELA										LOC: 0068 ORG: 98813103
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3431	002466670	650 SERVCS	3.00	90.00			
	99337007	512303	0550	3431	002466670	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,020.07		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3431	002470377	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					958.46		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3431	002474063	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					979.00		2.00	60.00		0.00	0.00
EMPLOYEE	012487	TOTALS: NET:			2,957.53		7.00	210.00		0.00	0.00



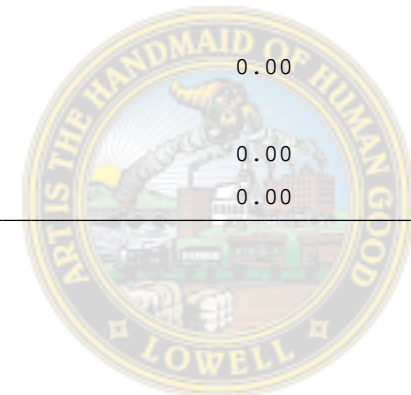
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
024533	DAVIS, LELA										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3376	002465998	650 SERVCS	6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				1,509.12		6.00	180.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16280005 512141 00018		0550	3376	002469704	650 SERVCS	7.00	210.00			
	97537075 530002		0550	3376	002469704	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				1,098.76		9.00	270.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16280005 512141 00018		0550	3376	002473393	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				996.09		4.00	120.00		0.00	0.00
EMPLOYEE	024533	TOTALS: NET:			3,603.97		19.00	570.00		0.00	0.00
023596	DAVIS, SHONICA										LOC: 0100 ORG: 95010106
	CHECK DATE: 12/07/2017										
	99310103 512401		0100	3499	002466609	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				331.08		1.00	40.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3499	002470317	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				331.08		1.00	40.00		0.00	0.00
EMPLOYEE	023596	TOTALS: NET:			662.16		2.00	80.00		0.00	0.00
027082	DEAN, KAYLA										LOC: 0208 ORG: 99310103
	CHECK DATE: 12/07/2017										
	16410005 512141 00018		0550	3471	002464896	650 SERVCS	6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				699.89		6.00	180.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16410005 512141 00018		0550	3471	002468605	650 SERVCS	6.00	180.00			
	91237012 530002		0550	3471	002468605	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				1,094.40		9.00	270.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16410005 512141 00018		0550	3471	002472288	650 SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:				1,032.80		6.00	180.00		0.00	0.00
EMPLOYEE	027082	TOTALS: NET:			2,827.09		21.00	630.00		0.00	0.00



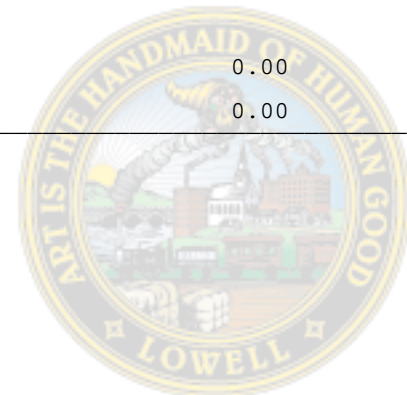
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
014140	DEANGELIS, BRENDA										LOC: 0300 ORG: 99041103
CHECK DATE: 12/07/2017											
	11020005	530000	0550	3726	002467154	650 SERVCS	1.00	160.00			
CHECK 12/07/2017 TOTALS: NET:					487.32		1.00	160.00		0.00	0.00
EMPLOYEE	014140	TOTALS: NET:			487.32		1.00	160.00		0.00	0.00
021161	DEANGELIS, JOHN										LOC: 0108 ORG: 16110020
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3499	002465465	650 SERVCS	10.00	200.00		
CHECK 12/07/2017 TOTALS: NET:					560.07		10.00	200.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401	0108	3499	002469176	650 SERVCS	1.00	40.00			
	99337007	512303	0550	3499	002469176	650 SERVCS	0.50	7.50			
CHECK 12/14/2017 TOTALS: NET:					440.43		1.50	47.50		0.00	0.00
EMPLOYEE	021161	TOTALS: NET:			1,000.50		11.50	247.50		0.00	0.00
013278	DEARTH, MELISSA										LOC: 0016 ORG: 90210103
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3381	002468876	650 SERVCS	3.00	90.00			
CHECK 12/14/2017 TOTALS: NET:					1,040.82		3.00	90.00		0.00	0.00
EMPLOYEE	013278	TOTALS: NET:			1,040.82		3.00	90.00		0.00	0.00
004238	DEBASITIS, MARY ELLEN										LOC: 0070 ORG: 97510803
CHECK DATE: 12/07/2017											
	97537075	530002	0550	3313	002465999	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,124.10		1.00	30.00		0.00	0.00
CHECK DATE: 12/14/2017											
	97537075	530002	0550	3313	002469705	650 SERVCS	1.00	30.00			
	99337006	530002	0550	3313	002469705	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					1,159.39		2.50	75.00		0.00	0.00
EMPLOYEE	004238	TOTALS: NET:			2,283.49		3.50	105.00		0.00	0.00

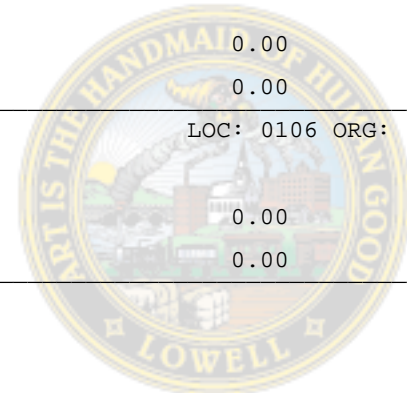


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
003439	DECKER, MARIA										LOC: 0038 ORG: 99010712	
CHECK DATE: 12/07/2017												
	15400008	511000	00018	0550	3437	002465843	650	SERVCS		6.00	180.00	
CHECK 12/07/2017 TOTALS: NET:							1,026.26	6.00	180.00	0.00	0.00	
CHECK DATE: 12/14/2017												
	15400008	511000	00018	0550	3437	002469549	650	SERVCS		3.00	90.00	
CHECK 12/14/2017 TOTALS: NET:							964.65	3.00	90.00	0.00	0.00	
CHECK DATE: 12/21/2017												
	15400008	511000	00018	0550	3437	002473239	650	SERVCS		3.00	90.00	
CHECK 12/21/2017 TOTALS: NET:							964.65	3.00	90.00	0.00	0.00	
EMPLOYEE	003439	TOTALS: NET:					2,955.56	12.00	360.00		0.00	0.00
021667	DEE, KALEY										LOC: 0010 ORG: 98435003	
CHECK DATE: 12/21/2017												
	99337007	512303		0550	3231	002472710	650	SERVCS		2.00	60.00	
CHECK 12/21/2017 TOTALS: NET:							501.94	2.00	60.00	0.00	0.00	
EMPLOYEE	021667	TOTALS: NET:					501.94	2.00	60.00		0.00	0.00
026225	DEGUGLIELMO, KATHERINE										LOC: 0020 ORG: 92010803	
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3403	002465932	650	SERVCS		4.00	120.00	
CHECK 12/07/2017 TOTALS: NET:							752.53	4.00	120.00	0.00	0.00	
CHECK DATE: 12/14/2017												
	16820010	512141	00018	0550	3403	002469638	650	SERVCS		2.00	60.00	
	99337006	530002		0550	3403	002469638	650	SERVCS		1.50	45.00	
CHECK 12/14/2017 TOTALS: NET:							742.27	3.50	105.00	0.00	0.00	
CHECK DATE: 12/21/2017												
	16820010	512141	00018	0550	3403	002473327	650	SERVCS		4.00	120.00	
CHECK 12/21/2017 TOTALS: NET:							752.53	4.00	120.00	0.00	0.00	
EMPLOYEE	026225	TOTALS: NET:					2,247.33	11.50	345.00		0.00	0.00
013132	DEIGNAN, SOUPHAN										LOC: 0106 ORG: 93010106	
CHECK DATE: 12/07/2017												
	99310103	512401		0106	3499	002466179	650	SERVCS		1.00	40.00	
CHECK 12/07/2017 TOTALS: NET:							460.95	1.00	40.00	0.00	0.00	
EMPLOYEE	013132	TOTALS: NET:					460.95	1.00	40.00		0.00	0.00



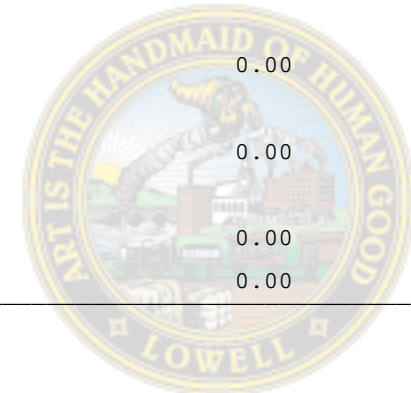
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER		
013173 DELACRUZ, YOLANDA										LOC: 0102 ORG: 97510103			
CHECK DATE: 12/07/2017													
					99310103 512401		0102 3510	002466001	650 SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:								559.16		1.00	40.00	0.00	0.00
EMPLOYEE	013173	TOTALS: NET:					559.16			1.00	40.00	0.00	0.00
014655 DELALUZ, ARLENE										LOC: 0514 ORG: 16040040			
CHECK DATE: 12/07/2017													
					16410005 512141 00018		0550 3249	002466060	650 SERVCS	7.50	243.75		
					99337007 512303		0550 3249	002466060	650 SERVCS	2.00	65.00		
CHECK 12/07/2017 TOTALS: NET:								1,203.29		9.50	308.75	0.00	0.00
CHECK DATE: 12/14/2017													
					16410005 512141 00018		0550 3249	002469766	650 SERVCS	7.50	243.75		
CHECK 12/14/2017 TOTALS: NET:								1,158.80		7.50	243.75	0.00	0.00
CHECK DATE: 12/21/2017													
					16410005 512141 00018		0550 3249	002473454	650 SERVCS	10.00	325.00		
					99337007 512303		0550 3249	002473454	650 SERVCS	1.00	32.50		
CHECK 12/21/2017 TOTALS: NET:								1,236.67		11.00	357.50	0.00	0.00
EMPLOYEE	014655	TOTALS: NET:					3,598.76			28.00	910.00	0.00	0.00
007943 DELEHANTY, SARAH										LOC: 0076 ORG: 95512003			
CHECK DATE: 12/07/2017													
					93637036 530002		0550 3406	002466819	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								930.70		1.00	30.00	0.00	0.00
EMPLOYEE	007943	TOTALS: NET:					930.70			1.00	30.00	0.00	0.00
003147 DELGADO, JOYCELIANNIE										LOC: 0102 ORG: 98610603			
CHECK DATE: 12/14/2017													
					99310103 512401		0102 3510	002470159	650 SERVCS	2.00	80.00		
CHECK 12/14/2017 TOTALS: NET:								341.10		2.00	80.00	0.00	0.00
CHECK DATE: 12/21/2017													
					99310103 512401		0102 3510	002473844	650 SERVCS	4.00	160.00		
CHECK 12/21/2017 TOTALS: NET:								403.86		4.00	160.00	0.00	0.00
CHECK DATE: 12/28/2017													
					99310103 512401		0102 3510	002477519	650 SERVCS	3.00	120.00		
CHECK 12/28/2017 TOTALS: NET:								372.48		3.00	120.00	0.00	0.00
EMPLOYEE	003147	TOTALS: NET:					1,117.44			9.00	360.00	0.00	0.00



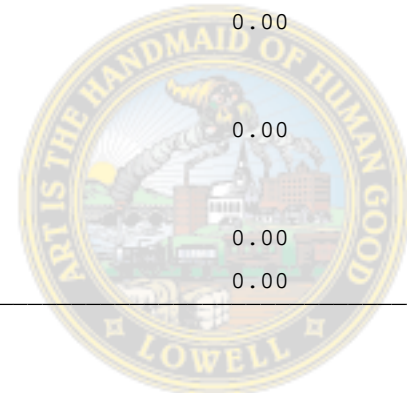
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
013646	DELOS SANTOS, ROSA										LOC: 0061 ORG: 99210603				
	CHECK DATE: 12/14/2017														
	16110020	512963	00017	0550	3437	002468608	650	SERVCS	6.00	180.00					
	CHECK 12/14/2017 TOTALS: NET: 1,070.01														
EMPLOYEE	013646	TOTALS: NET: 1,070.01										6.00	180.00	0.00	0.00
026251	DELUCIA, HEATHER										LOC: 0210 ORG: 91510103				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3383	002465466	650	SERVCS	12.50	375.00					
	CHECK 12/07/2017 TOTALS: NET: 1,029.13														
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3383	002469177	650	SERVCS	9.00	270.00					
	CHECK 12/14/2017 TOTALS: NET: 725.49														
EMPLOYEE	026251	TOTALS: NET: 1,754.62										21.50	645.00	0.00	0.00
014568	DEMERS, CAROLYN										LOC: 0108 ORG: 16110020				
	CHECK DATE: 12/07/2017														
	99037050	530002		0108	3499	002465627	650	SERVCS	1.00	40.00					
	CHECK 12/07/2017 TOTALS: NET: 253.66														
	CHECK DATE: 12/28/2017														
	99037050	530002		0108	3499	002476701	650	SERVCS	1.00	40.00					
	CHECK 12/28/2017 TOTALS: NET: 253.66														
EMPLOYEE	014568	TOTALS: NET: 507.32										2.00	80.00	0.00	0.00
012989	DERWINIS, MARYBETH										LOC: 0102 ORG: 93010103				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3509	002466181	650	SERVCS	6.00	90.00					
	CHECK 12/07/2017 TOTALS: NET: 493.77														
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3509	002469887	650	SERVCS	3.00	45.00					
	99310103	512401		0102	3509	002469887	650	SERVCS	1.00	40.00					
	CHECK 12/14/2017 TOTALS: NET: 489.60														
	CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3509	002473574	650	SERVCS	6.00	90.00					
	99310103	512401		0102	3509	002473574	650	SERVCS	1.00	40.00					
	CHECK 12/21/2017 TOTALS: NET: 527.15														
EMPLOYEE	012989	TOTALS: NET: 1,510.52										17.00	305.00	0.00	0.00



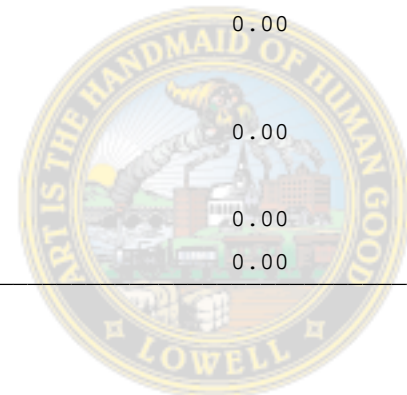
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
021889	DESCHENEUX, ELIZABETH										LOC: 0032 ORG: 91510903
CHECK DATE: 12/14/2017											
	99337006	530002	0550	3403	002469178	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					766.12		1.50	45.00		0.00	0.00
EMPLOYEE	021889	TOTALS: NET:			766.12		1.50	45.00		0.00	0.00
013037	DESCHENES, MICHELLE										LOC: 0102 ORG: 91210103
CHECK DATE: 12/28/2017											
	99310103	512401	0102	3509	002477128	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					322.90		1.00	40.00		0.00	0.00
EMPLOYEE	013037	TOTALS: NET:			322.90		1.00	40.00		0.00	0.00
012184	DESCOTEUX, GREGORY										LOC: 0042 ORG: 91211003
CHECK DATE: 12/14/2017											
	91237012	530002	0550	3315	002469768	650 SERVCS	3.00	90.00			
CHECK 12/14/2017 TOTALS: NET:					1,281.96		3.00	90.00		0.00	0.00
EMPLOYEE	012184	TOTALS: NET:			1,281.96		3.00	90.00		0.00	0.00
012973	DESCOTEUX, PAMELA										LOC: 0102 ORG: 91810103
CHECK DATE: 12/07/2017											
	99310103	512401	0102	3510	002465540	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					430.30		1.00	40.00		0.00	0.00
EMPLOYEE	012973	TOTALS: NET:			430.30		1.00	40.00		0.00	0.00
024751	DESHARNAIS, JESSICA										LOC: 0020 ORG: 99330206
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3452	002465933	650 SERVCS	3.00	90.00		
CHECK 12/07/2017 TOTALS: NET:					454.79		3.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16280005	512141	00018	0550	3452	002469639	650 SERVCS	1.00	30.00		
	99337006	530002	0550	3452	002469639	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					444.53		2.50	75.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16280005	512141	00018	0550	3452	002473328	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					475.33		4.00	120.00		0.00	0.00
EMPLOYEE	024751	TOTALS: NET:			1,374.65		9.50	285.00		0.00	0.00



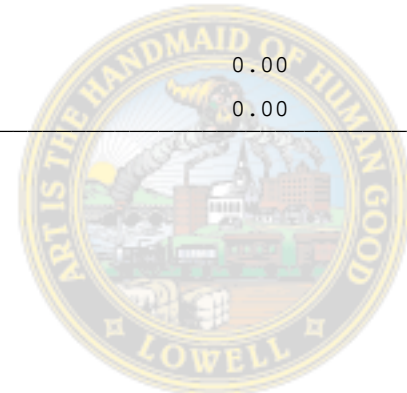
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
000221	DESIMONE, HEATHER										LOC: 0100 ORG: 95510106
CHECK DATE: 12/21/2017											
	99310103	512401	0100	3499	002474215	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					441.12		1.00	40.00		0.00	0.00
EMPLOYEE	000221	TOTALS: NET:			441.12		1.00	40.00		0.00	0.00
025678	DESROSIERS, ALEXANDER										LOC: 0067 ORG: 96010603
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3362	002466868	650 SERVCS	10.00	300.00		
CHECK 12/07/2017 TOTALS: NET:					885.99		10.00	300.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16150005	512141	00018	0550	3362	002470577	650 SERVCS	28.00	840.00		
	16820010	512141	00018	0550	3362	002470577	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					1,296.69		30.00	900.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3362	002474262	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					762.78		4.00	120.00		0.00	0.00
EMPLOYEE	025678	TOTALS: NET:			2,945.46		44.00	1,320.00		0.00	0.00
013730	DEVLIN, CATHY										LOC: 0016 ORG: 90210103
CHECK DATE: 12/07/2017											
	90237002	530002	0550	3383	002465170	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					929.01		1.00	30.00		0.00	0.00
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3383	002468878	650 SERVCS	4.00	120.00			
	99337007	512303	0550	3383	002468878	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					1,011.15		5.00	150.00		0.00	0.00
CHECK DATE: 12/21/2017											
	90237002	530002	0550	3383	002472568	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					929.01		1.00	30.00		0.00	0.00
EMPLOYEE	013730	TOTALS: NET:			2,869.17		7.00	210.00		0.00	0.00



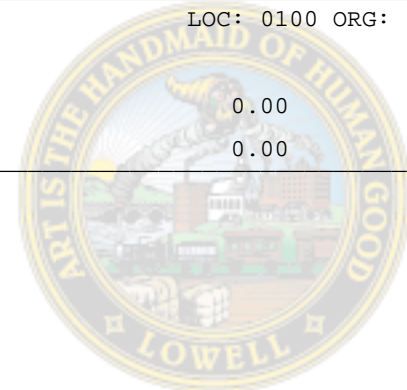
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
006300	DIAZ, YOLANDA										LOC: 0100 ORG: 93010106
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3513	002466182	650 SERVCS	3.00	120.00			
CHECK 12/07/2017 TOTALS: NET:					422.07		3.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401	0100	3513	002469888	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					357.41		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3513	002477248	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					357.41		1.00	40.00		0.00	0.00
EMPLOYEE	006300	TOTALS: NET:			1,136.89		5.00	200.00		0.00	0.00
022557	DILLON, KATIE										LOC: 0032 ORG: 91510803
CHECK DATE: 12/14/2017											
	99337006	530002	0550	3403	002469179	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					825.24		1.50	45.00		0.00	0.00
EMPLOYEE	022557	TOTALS: NET:			825.24		1.50	45.00		0.00	0.00
020411	DILLON, LAURA										LOC: 0102 ORG: 91510103
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3509	002465469	650 SERVCS	10.00	200.00		
CHECK 12/07/2017 TOTALS: NET:					546.37		10.00	200.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3509	002469180	650 SERVCS	0.50	7.50			
CHECK 12/14/2017 TOTALS: NET:					395.36		0.50	7.50		0.00	0.00
EMPLOYEE	020411	TOTALS: NET:			941.73		10.50	207.50		0.00	0.00
006799	DION KING, STACEY										LOC: 0100 ORG: 93610103
CHECK DATE: 12/21/2017											
	99310103	512401	0100	3499	002473528	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					513.58		1.00	40.00		0.00	0.00
EMPLOYEE	006799	TOTALS: NET:			513.58		1.00	40.00		0.00	0.00



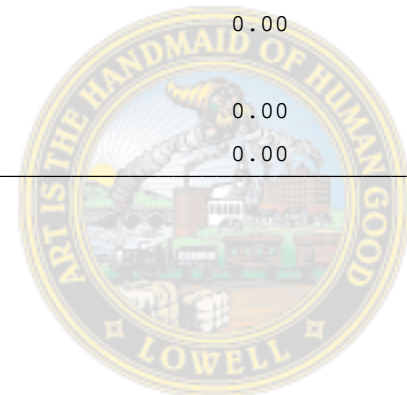
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
010096	DIXON, CHRISTINA										LOC: 0070 ORG: 97511003
CHECK DATE: 12/07/2017											
					97537075 530002	0550 3315 002466002	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					943.71		1.00	30.00		0.00	0.00
EMPLOYEE	010096	TOTALS: NET:			943.71		1.00	30.00		0.00	0.00
023785	DOHERTY, JOHN										LOC: 0068 ORG: 98810606
CHECK DATE: 12/07/2017											
					98837034 530002	0550 3437 002466671	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					2,217.50		2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16110020 512963 00017	0550 3437 002470378	650 SERVCS	6.00	180.00		
CHECK 12/14/2017 TOTALS: NET:					833.78		6.00	180.00		0.00	0.00
EMPLOYEE	023785	TOTALS: NET:			3,051.28		8.00	240.00		0.00	0.00
021122	DOHERTY, KATIE										LOC: 0032 ORG: 91510103
CHECK DATE: 12/14/2017											
					91537015 530002	0550 3353 002469181	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					888.43		1.00	30.00		0.00	0.00
EMPLOYEE	021122	TOTALS: NET:			888.43		1.00	30.00		0.00	0.00
023645	DOHERTY, SHEILA										LOC: 0206 ORG: 99337007
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 4140 002465935	650 SERVCS	3.00	90.00		
CHECK 12/07/2017 TOTALS: NET:					450.72		3.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018	0550 4140 002469641	650 SERVCS	3.00	90.00		
CHECK 12/14/2017 TOTALS: NET:					450.72		3.00	90.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018	0550 4140 002473330	650 SERVCS	3.00	90.00		
CHECK 12/21/2017 TOTALS: NET:					450.72		3.00	90.00		0.00	0.00
EMPLOYEE	023645	TOTALS: NET:			1,352.16		9.00	270.00		0.00	0.00



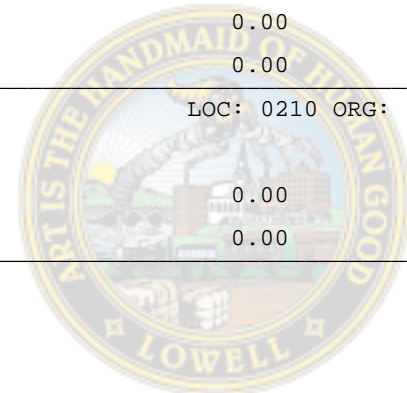
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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				
015265	DOLAN, KATIE										LOC: 0042 ORG: 91210106				
	CHECK DATE: 12/14/2017														
	91237012	530002	0550	3437	002469770	650 SERVCS	3.00	90.00							
	CHECK 12/14/2017 TOTALS: NET: 931.68														
EMPLOYEE	015265	TOTALS: NET: 931.68										3.00	90.00	0.00	0.00
012461	DOMINQUEZ, ESTEBAN										LOC: 0038 ORG: 99013006				
	CHECK DATE: 12/07/2017														
	19390005	512963	00017	0550	3425	002465845	650 SERVCS	4.00	120.00						
	CHECK 12/07/2017 TOTALS: NET: 1,058.32														
	CHECK DATE: 12/14/2017														
	19390005	512963	00017	0550	3425	002469551	650 SERVCS	3.00	90.00						
	CHECK 12/14/2017 TOTALS: NET: 1,034.79														
	CHECK DATE: 12/21/2017														
	19390005	512963	00017	0550	3425	002473241	650 SERVCS	5.00	150.00						
	CHECK 12/21/2017 TOTALS: NET: 1,081.86														
EMPLOYEE	012461	TOTALS: NET: 3,174.97										12.00	360.00	0.00	0.00
012109	DONAGHEY, WILLIAM										LOC: 0038 ORG: 99011606				
	CHECK DATE: 12/07/2017														
	19390005	512963	00017	0550	3373	002465756	650 SERVCS	2.50	75.00						
	CHECK 12/07/2017 TOTALS: NET: 1,259.15														
	CHECK DATE: 12/14/2017														
	19390005	512963	00017	0550	3373	002469465	650 SERVCS	2.50	75.00						
	CHECK 12/14/2017 TOTALS: NET: 1,195.58														
	CHECK DATE: 12/21/2017														
	19390005	512963	00017	0550	3373	002473154	650 SERVCS	3.50	105.00						
	CHECK 12/21/2017 TOTALS: NET: 1,044.96														
EMPLOYEE	012109	TOTALS: NET: 3,499.69										8.50	255.00	0.00	0.00
007594	DONOVAN, COREY										LOC: 0210 ORG: 95510106				
	CHECK DATE: 12/07/2017														
	16110020	512963	00017	0550	3437	002466822	650 SERVCS	20.00	600.00						
	CHECK 12/07/2017 TOTALS: NET: 984.89														
EMPLOYEE	007594	TOTALS: NET: 984.89										20.00	600.00	0.00	0.00



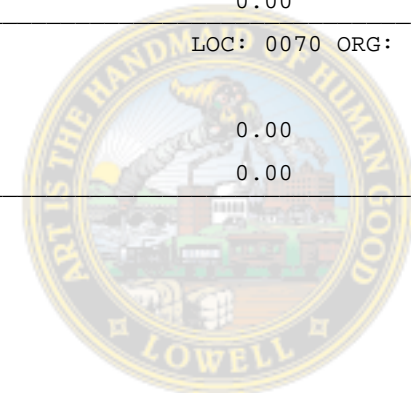
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
023628	DONOVAN, HOLLY										LOC: 0032 ORG: 91510103
CHECK DATE: 12/07/2017											
	99337007	512303	0550	3353	002465471	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,113.87		1.00	30.00		0.00	0.00
CHECK DATE: 12/14/2017											
	91537015	530002	0550	3353	002469182	650 SERVCS	1.00	30.00			
	99337007	512303	0550	3353	002469182	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					871.38		2.00	60.00		0.00	0.00
EMPLOYEE	023628	TOTALS: NET:			1,985.25		3.00	90.00		0.00	0.00
023629	DOOLE, REBECCA										LOC: 0074 ORG: 98911503
CHECK DATE: 12/14/2017											
	98937034	530002	0550	3405	002470458	650 SERVCS	5.00	150.00			
CHECK 12/14/2017 TOTALS: NET:					637.72		5.00	150.00		0.00	0.00
EMPLOYEE	023629	TOTALS: NET:			637.72		5.00	150.00		0.00	0.00
013778	DOUCETTE, GEORGIANA										LOC: 0016 ORG: 90210103
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3384	002468879	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					917.47		1.00	30.00		0.00	0.00
EMPLOYEE	013778	TOTALS: NET:			917.47		1.00	30.00		0.00	0.00
011724	DOWD, SHARON										LOC: 0022 ORG: 98410603
CHECK DATE: 12/07/2017											
	98437031	530002	0550	3385	002465314	650 SERVCS	1.50	45.00			
CHECK 12/07/2017 TOTALS: NET:					922.78		1.50	45.00		0.00	0.00
EMPLOYEE	011724	TOTALS: NET:			922.78		1.50	45.00		0.00	0.00
009143	DOWLING, KATHLEEN										LOC: 0070 ORG: 97510903
CHECK DATE: 12/07/2017											
	97537075	530002	0550	3422	002466004	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					859.77		1.00	30.00		0.00	0.00
EMPLOYEE	009143	TOTALS: NET:			859.77		1.00	30.00		0.00	0.00



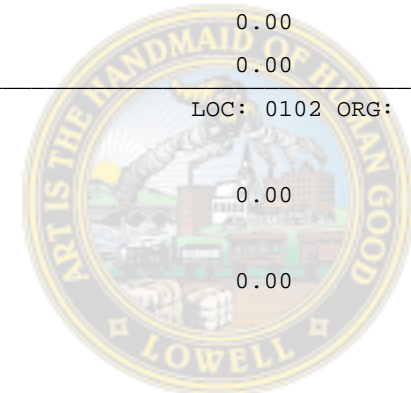
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CITY OF LOWELL
DETAIL CHECK HISTORY

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	
012341	DOWNEY, KATHY										LOC: 0054 ORG: 99036003	
CHECK DATE: 12/07/2017												
	19390005	512963	00017	0550	3240	002465758	650	SERVCS		5.50	178.75	
CHECK 12/07/2017 TOTALS: NET:							886.20	5.50	178.75	0.00	0.00	
CHECK DATE: 12/14/2017												
	19390005	512963	00017	0550	3240	002469467	650	SERVCS		3.50	113.75	
CHECK 12/14/2017 TOTALS: NET:							841.70	3.50	113.75	0.00	0.00	
CHECK DATE: 12/21/2017												
	19390005	512963	00017	0550	3240	002473156	650	SERVCS		6.50	211.25	
CHECK 12/21/2017 TOTALS: NET:							908.45	6.50	211.25	0.00	0.00	
EMPLOYEE	012341	TOTALS: NET:					2,636.35	15.50	503.75		0.00	0.00
007308	DOWNING, JOANNE										LOC: 0018 ORG: 98310603	
CHECK DATE: 12/07/2017												
	11560005	512963	00018	0550	3431	002465233	650	SERVCS		2.00	900.30	
	16820010	512141	00018	0550	3431	002465233	650	SERVCS		2.75	82.50	
	99337007	512303		0550	3431	002465233	650	SERVCS		1.00	30.00	
CHECK 12/07/2017 TOTALS: NET:							1,757.07	5.75	1,012.80	0.00	0.00	
CHECK DATE: 12/14/2017												
	16840005	512141	00018	0550	3431	002468943	650	SERVCS		9.00	270.00	
	98337030	530002		0550	3431	002468943	650	SERVCS		3.00	90.00	
	99337007	512303		0550	3431	002468943	650	SERVCS		1.00	30.00	
CHECK 12/14/2017 TOTALS: NET:							1,330.77	13.00	390.00	0.00	0.00	
EMPLOYEE	007308	TOTALS: NET:					3,087.84	18.75	1,402.80		0.00	0.00
006081	DRISCOLL, MELISSA										LOC: 0514 ORG: 16040040	
CHECK DATE: 12/07/2017												
	16590020	512963	00018	0550	3266	002465472	650	SERVCS		11.00	357.50	
CHECK 12/07/2017 TOTALS: NET:							945.13	11.00	357.50	0.00	0.00	
EMPLOYEE	006081	TOTALS: NET:					945.13	11.00	357.50		0.00	0.00
013055	DUCHARME, DIANE										LOC: 0102 ORG: 93010103	
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3509	002466183	650	SERVCS		9.00	135.00	
CHECK 12/07/2017 TOTALS: NET:							502.36	9.00	135.00	0.00	0.00	
CHECK DATE: 12/14/2017												
	16820010	512141	00018	0550	3509	002469889	650	SERVCS		6.00	90.00	
CHECK 12/14/2017 TOTALS: NET:							467.07	6.00	90.00	0.00	0.00	
CHECK DATE: 12/21/2017												



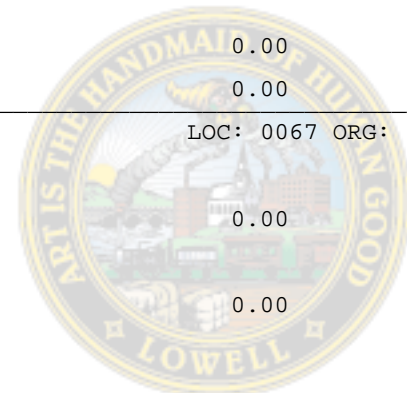
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
013055 DUCHARME, DIANE										LOC: 0102 ORG: 93010103	
					16820010 512141 00018 0550 3509 002473576	650 SERVCS	3.00	45.00			
					CHECK 12/21/2017 TOTALS: NET: 431.68		3.00	45.00		0.00	0.00
EMPLOYEE	013055	TOTALS: NET:			1,401.11		18.00	270.00		0.00	0.00
013073 DUCHARME, RENE										LOC: 0100 ORG: 92010106	
					CHECK DATE: 12/14/2017						
					99310103 512401 0100 3499 002469644	650 SERVCS	1.00	40.00			
					CHECK 12/14/2017 TOTALS: NET: 427.90		1.00	40.00		0.00	0.00
EMPLOYEE	013073	TOTALS: NET:			427.90		1.00	40.00		0.00	0.00
024542 DUGGAN, BRYAN										LOC: 0067 ORG: 98613103	
					CHECK DATE: 12/07/2017						
					16820010 512141 00018 0550 3431 002466870	650 SERVCS	12.00	360.00			
					CHECK 12/07/2017 TOTALS: NET: 2,279.76		12.00	360.00		0.00	0.00
					CHECK DATE: 12/14/2017						
					16820010 512141 00018 0550 3431 002470579	650 SERVCS	6.00	180.00			
					CHECK 12/14/2017 TOTALS: NET: 705.43		6.00	180.00		0.00	0.00
					CHECK DATE: 12/21/2017						
					16820010 512141 00018 0550 3431 002474264	650 SERVCS	8.00	240.00			
					CHECK 12/21/2017 TOTALS: NET: 746.50		8.00	240.00		0.00	0.00
EMPLOYEE	024542	TOTALS: NET:			3,731.69		26.00	780.00		0.00	0.00
027294 DUMAIS, SAMANTHA										LOC: 0100 ORG: 92710103	
					CHECK DATE: 12/07/2017						
					99310103 512401 0100 3510 002466137	650 SERVCS	1.00	40.00			
					CHECK 12/07/2017 TOTALS: NET: 450.51		1.00	40.00		0.00	0.00
					CHECK DATE: 12/21/2017						
					99310103 512401 0100 3510 002473531	650 SERVCS	1.00	40.00			
					CHECK 12/21/2017 TOTALS: NET: 450.51		1.00	40.00		0.00	0.00
EMPLOYEE	027294	TOTALS: NET:			901.02		2.00	80.00		0.00	0.00
009218 DUNBAR, MEGHAN										LOC: 0067 ORG: 96012003	
					CHECK DATE: 12/07/2017						
					16820010 512141 00018 0550 3408 002466871	650 SERVCS	8.00	240.00			
					CHECK 12/07/2017 TOTALS: NET: 1,728.77		8.00	240.00		0.00	0.00
					CHECK DATE: 12/14/2017						
					16820010 512141 00018 0550 3408 002470580	650 SERVCS	12.00	360.00			
					CHECK 12/14/2017 TOTALS: NET: 820.58		12.00	360.00		0.00	0.00



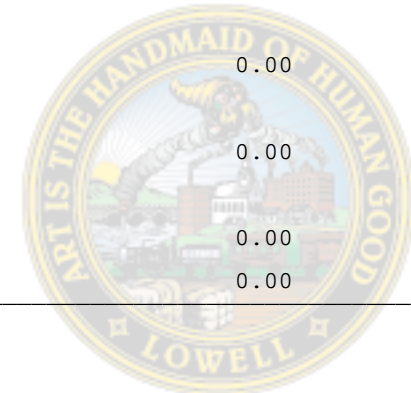
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
009218 DUNBAR, MEGHAN										LOC: 0067 ORG: 96012003	
CHECK DATE: 12/21/2017											
					16820010 512141 00018	0550 3408 002474265	650 SERVCS	8.00	240.00		
					CHECK 12/21/2017 TOTALS: NET:		738.44			0.00	0.00
EMPLOYEE	009218	TOTALS: NET:			3,287.79		28.00	840.00		0.00	0.00
023821 DUNHAM, KELLEY										LOC: 0060 ORG: 94010803	
CHECK DATE: 12/07/2017											
					94037040 530002	0550 3403 002466373	650 SERVCS	1.00	30.00		
					CHECK 12/07/2017 TOTALS: NET:		693.46			0.00	0.00
CHECK DATE: 12/14/2017											
					94037040 530002	0550 3403 002470080	650 SERVCS	1.00	30.00		
					CHECK 12/14/2017 TOTALS: NET:		693.46			0.00	0.00
EMPLOYEE	023821	TOTALS: NET:			1,386.92		2.00	60.00		0.00	0.00
012489 DURKIN, DOROTHY										LOC: 0056 ORG: 93610103	
CHECK DATE: 12/07/2017											
					93637036 530002	0550 3383 002466311	650 SERVCS	1.00	30.00		
					CHECK 12/07/2017 TOTALS: NET:		541.07			0.00	0.00
CHECK DATE: 12/14/2017											
					99320106 512136	0550 3383 002470018	650 SERVCS	3.00	90.00		
					CHECK 12/14/2017 TOTALS: NET:		404.94			0.00	0.00
CHECK DATE: 12/21/2017											
					99320106 512136	0550 3383 002473704	650 SERVCS	4.00	120.00		
					CHECK 12/21/2017 TOTALS: NET:		425.91			0.00	0.00
EMPLOYEE	012489	TOTALS: NET:			1,371.92		8.00	240.00		0.00	0.00
012301 DURKIN, PAM										LOC: 0052 ORG: 93010106	
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 3437 002466184	650 SERVCS	9.00	270.00		
					CHECK 12/07/2017 TOTALS: NET:		1,175.35			0.00	0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018	0550 3437 002469890	650 SERVCS	6.00	180.00		
					CHECK 12/14/2017 TOTALS: NET:		1,104.75			0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018	0550 3437 002473577	650 SERVCS	6.00	180.00		
					CHECK 12/21/2017 TOTALS: NET:		1,104.75			0.00	0.00
EMPLOYEE	012301	TOTALS: NET:			3,384.85		21.00	630.00		0.00	0.00



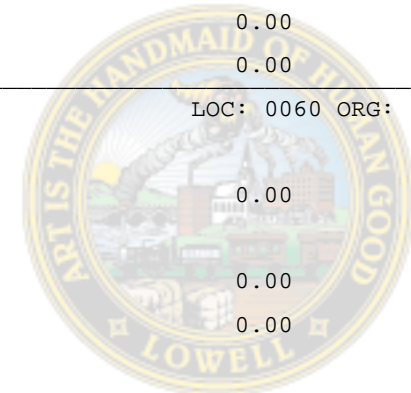
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
006172 DYMENT, EDWARD										LOC: 0206 ORG: 99337007	
CHECK DATE: 12/14/2017											
					96037070 530002	0550 4140 002470581	650 SERVCS	2.00		60.00	
CHECK 12/14/2017 TOTALS: NET:						421.36		2.00		60.00	0.00 0.00
EMPLOYEE	006172	TOTALS: NET:			421.36		2.00	60.00		0.00	0.00
007146 EBERIEL, MELISSA										LOC: 0020 ORG: 92010103	
CHECK DATE: 12/14/2017											
					99337007 512303	0550 3377 002469645	650 SERVCS	1.00		30.00	
CHECK 12/14/2017 TOTALS: NET:						984.75		1.00		30.00	0.00 0.00
EMPLOYEE	007146	TOTALS: NET:			984.75		1.00	30.00		0.00	0.00
006102 EDDY, BARBARA										LOC: 0038 ORG: 99013006	
CHECK DATE: 12/07/2017											
					19390005 512963 00017	0550 3425 002465797	650 SERVCS	1.00		30.00	
CHECK 12/07/2017 TOTALS: NET:						1,089.95		1.00		30.00	0.00 0.00
CHECK DATE: 12/14/2017											
					19390005 512963 00017	0550 3425 002469504	650 SERVCS	1.00		30.00	
CHECK 12/14/2017 TOTALS: NET:						2,050.68		1.00		30.00	0.00 0.00
CHECK DATE: 12/21/2017											
					19390005 512963 00017	0550 3425 002473194	650 SERVCS	1.00		30.00	
CHECK 12/21/2017 TOTALS: NET:						1,089.95		1.00		30.00	0.00 0.00
EMPLOYEE	006102	TOTALS: NET:			4,230.58		3.00	90.00		0.00	0.00
013710 EDWARDS, CARI-ANN										LOC: 0042 ORG: 91210106	
CHECK DATE: 12/07/2017											
					91237012 530002	0550 3379 002466067	650 SERVCS	2.00		60.00	
CHECK 12/07/2017 TOTALS: NET:						1,921.43		2.00		60.00	0.00 0.00
EMPLOYEE	013710	TOTALS: NET:			1,921.43		2.00	60.00		0.00	0.00
006521 ELLIOTT- CARBONNEAU, CAROLYN										LOC: 0060 ORG: 94012903	
CHECK DATE: 12/07/2017											
					99337006 530002	0550 3423 002466374	650 SERVCS	3.00		90.00	
CHECK 12/07/2017 TOTALS: NET:						1,163.99		3.00		90.00	0.00 0.00
CHECK DATE: 12/21/2017											
					16780008 512963 00018	0550 3423 002473767	650 SERVCS	0.00		1,200.00	
CHECK 12/21/2017 TOTALS: NET:						1,651.53		0.00		1,200.00	0.00 0.00
EMPLOYEE	006521	TOTALS: NET:			2,815.52		3.00	1,290.00		0.00	0.00



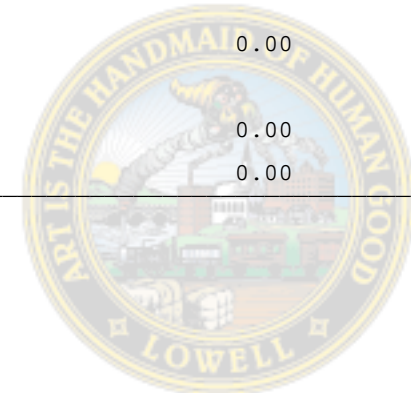
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
006521	ELLIOTT- CARBONNEAU, CAROLYN									LOC: 0060	ORG: 94012903
026224	ERB, CHRISTINE									LOC: 0044	ORG: 92513003
CHECK DATE: 12/07/2017											
					16740005 511000 00018	0550 3425 002466117	650 SERVCS	2.75	82.50		
CHECK 12/07/2017 TOTALS: NET:					1,419.25		2.75	82.50		0.00	0.00
CHECK DATE: 12/14/2017											
					16740005 511000 00018	0550 3425 002469823	650 SERVCS	1.75	52.50		
CHECK 12/14/2017 TOTALS: NET:					796.72		1.75	52.50		0.00	0.00
CHECK DATE: 12/21/2017											
					16740005 511000 00018	0550 3425 002473511	650 SERVCS	2.00	60.00		
CHECK 12/21/2017 TOTALS: NET:					801.85		2.00	60.00		0.00	0.00
EMPLOYEE	026224	TOTALS: NET:			3,017.82		6.50	195.00		0.00	0.00
005225	ESCHMANN, KRISTEN									LOC: 0067	ORG: 96010609
CHECK DATE: 12/07/2017											
					99337006 530002	0550 3317 002466873	650 SERVCS	9.00	270.00		
CHECK 12/07/2017 TOTALS: NET:					884.58		9.00	270.00		0.00	0.00
EMPLOYEE	005225	TOTALS: NET:			884.58		9.00	270.00		0.00	0.00
022903	ESPINOLA, RENEE									LOC: 0514	ORG: 16040040
CHECK DATE: 12/07/2017											
					95037050 530002	0550 3249 002466610	650 SERVCS	1.00	32.50		
CHECK 12/07/2017 TOTALS: NET:					1,038.94		1.00	32.50		0.00	0.00
EMPLOYEE	022903	TOTALS: NET:			1,038.94		1.00	32.50		0.00	0.00
024530	EVANS, REBECCA									LOC: 0042	ORG: 91210106
CHECK DATE: 12/07/2017											
					16110020 512963 00017	0550 3437 002466068	650 SERVCS	20.00	600.00		
CHECK 12/07/2017 TOTALS: NET:					2,252.74		20.00	600.00		0.00	0.00
CHECK DATE: 12/14/2017											
					91237012 530002	0550 3437 002469774	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					858.15		2.00	60.00		0.00	0.00
EMPLOYEE	024530	TOTALS: NET:			3,110.89		22.00	660.00		0.00	0.00



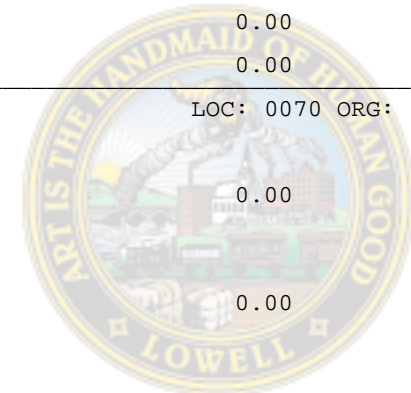
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
021293	FARIA, CARA										LOC: 0058 ORG: 91810803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469254	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				556.98		1.50	45.00		0.00	0.00
EMPLOYEE	021293	TOTALS: NET:			556.98		1.50	45.00		0.00	0.00
007751	FARIA, LINA										LOC: 0300 ORG: 95041103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3726	002467315	650 SERVCS	8.50	127.50			
	CHECK 12/07/2017 TOTALS: NET:				454.08		8.50	127.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3726	002471025	650 SERVCS	8.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:				448.19		8.00	120.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3726	002474704	650 SERVCS	8.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				448.19		8.00	120.00		0.00	0.00
EMPLOYEE	007751	TOTALS: NET:			1,350.46		24.50	367.50		0.00	0.00
019404	FARLEY, AMANDA										LOC: 0210 ORG: 99010712
	CHECK DATE: 12/07/2017										
	99320106 512136		0550	3437	002465704	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:				720.91		4.00	120.00		0.00	0.00
EMPLOYEE	019404	TOTALS: NET:			720.91		4.00	120.00		0.00	0.00
024817	FARRELL-CONDON, COLLEEN										LOC: 0028 ORG: 98512003
	CHECK DATE: 12/07/2017										
	98541112 512111		0550	3424	002465395	650 SERVCS	6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				1,186.62		6.00	180.00		0.00	0.00
EMPLOYEE	024817	TOTALS: NET:			1,186.62		6.00	180.00		0.00	0.00
012653	FEBO, MADELINE										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3380	002466006	650 SERVCS	6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				807.09		6.00	180.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3380	002469712	650 SERVCS	6.00	180.00			
	97537075 530002		0550	3380	002469712	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				848.16		8.00	240.00		0.00	0.00



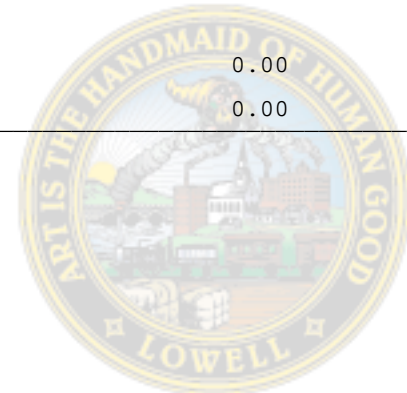
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DETAIL CHECK HISTORY

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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		
012653 FEBO, MADELINE										LOC: 0070 ORG: 97510103			
CHECK DATE: 12/21/2017													
					16820010 512141 00018	0550 3380 002473401	650	SERVCS		4.00	120.00		
					CHECK 12/21/2017 TOTALS: NET:		766.02			4.00	120.00		
EMPLOYEE 012653 TOTALS: NET:										18.00	540.00	0.00	0.00
004445 FEBO, SANDRA										LOC: 0108 ORG: 15620005			
CHECK DATE: 12/07/2017													
					99310103 512401	0108 3510 002466539	650	SERVCS		1.00	40.00		
					CHECK 12/07/2017 TOTALS: NET:		457.35			1.00	40.00		
CHECK DATE: 12/21/2017													
					99310103 512401	0108 3510 002473933	650	SERVCS		1.00	40.00		
					CHECK 12/21/2017 TOTALS: NET:		457.35			1.00	40.00		
CHECK DATE: 12/28/2017													
					99310103 512401	0108 3510 002477608	650	SERVCS		1.00	40.00		
					CHECK 12/28/2017 TOTALS: NET:		457.35			1.00	40.00		
EMPLOYEE 004445 TOTALS: NET:										3.00	120.00	0.00	0.00
022539 FENDELL, NAOMI										LOC: 0016 ORG: 90210103			
CHECK DATE: 12/07/2017													
					90237002 530002	0550 3353 002465174	650	SERVCS		1.00	30.00		
					CHECK 12/07/2017 TOTALS: NET:		822.07			1.00	30.00		
CHECK DATE: 12/14/2017													
					99337007 512303	0550 3353 002468882	650	SERVCS		1.00	30.00		
					CHECK 12/14/2017 TOTALS: NET:		822.07			1.00	30.00		
EMPLOYEE 022539 TOTALS: NET:										2.00	60.00	0.00	0.00
006407 FENNEL, JESSICA										LOC: 0066 ORG: 95010803			
CHECK DATE: 12/14/2017													
					99337006 530002	0550 3403 002470320	650	SERVCS		1.50	45.00		
					CHECK 12/14/2017 TOTALS: NET:		898.13			1.50	45.00		
EMPLOYEE 006407 TOTALS: NET:										1.50	45.00	0.00	0.00



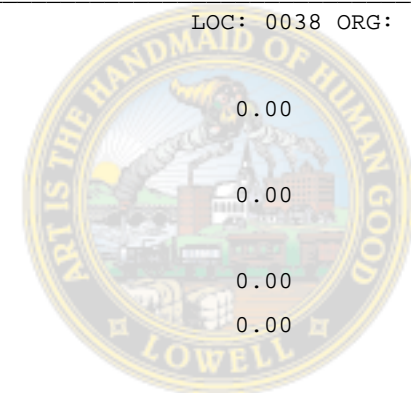
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
009009	FERNSTEN, MARCIA										LOC: 0106 ORG: 98810603
	CHECK DATE: 12/07/2017										
	99310103 512401		0106	3502	002466673	650 SERVCS	2.00	80.00			
	CHECK 12/07/2017 TOTALS: NET:				372.57		2.00	80.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99310103 512401		0106	3502	002470381	650 SERVCS	2.00	80.00			
	CHECK 12/14/2017 TOTALS: NET:				372.57		2.00	80.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0106	3502	002474067	650 SERVCS	3.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				405.95		3.00	120.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0106	3502	002477739	650 SERVCS	2.00	80.00			
	CHECK 12/28/2017 TOTALS: NET:				372.57		2.00	80.00		0.00	0.00
EMPLOYEE	009009	TOTALS: NET:			1,523.66		9.00	360.00		0.00	0.00
021937	FERREIRA, ADAM										LOC: 0038 ORG: 99012006
	CHECK DATE: 12/07/2017										
	99320106 512136		0550	3406	002465759	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:				858.17		4.00	120.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320106 512136		0550	3406	002469468	650 SERVCS	8.00	240.00			
	CHECK 12/14/2017 TOTALS: NET:				940.31		8.00	240.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99320106 512136		0550	3406	002473157	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				817.10		2.00	60.00		0.00	0.00
EMPLOYEE	021937	TOTALS: NET:			2,615.58		14.00	420.00		0.00	0.00
007797	FERREIRA, LENA										LOC: 0038 ORG: 99012006
	CHECK DATE: 12/07/2017										
	19390005 512963 00017		0550	3406	002465705	650 SERVCS	3.50	105.00			
	CHECK 12/07/2017 TOTALS: NET:				965.60		3.50	105.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	19390005 512963 00017		0550	3406	002469414	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				934.79		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	19390005 512963 00017		0550	3406	002473103	650 SERVCS	2.50	75.00			
	CHECK 12/21/2017 TOTALS: NET:				945.06		2.50	75.00		0.00	0.00
EMPLOYEE	007797	TOTALS: NET:			2,845.45		8.00	240.00		0.00	0.00



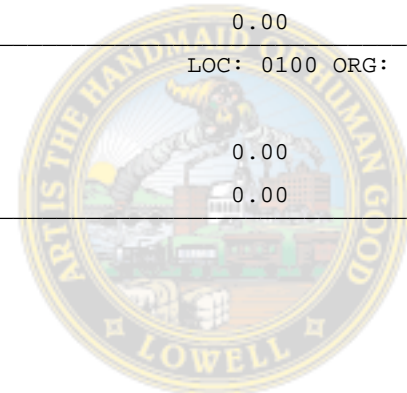
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
007797	FERREIRA, LENA									LOC: 0038	ORG: 99012006
024652	FERRIS, CHERYLANNE									LOC: 0022	ORG: 98410606
	CHECK DATE: 12/14/2017										
	16110020	512963	00017	0550	3437	002469027	650	SERVCS	6.00	180.00	
	CHECK 12/14/2017 TOTALS: NET:					806.32			6.00	180.00	0.00 0.00
	CHECK DATE: 12/21/2017										
	16110020	512963	00018	0550	3437	002472717	650	SERVCS	6.00	180.00	
	CHECK 12/21/2017 TOTALS: NET:					806.32			6.00	180.00	0.00 0.00
EMPLOYEE	024652	TOTALS: NET:				1,612.64			12.00	360.00	0.00 0.00
021968	FIGUEIREDO, KARA									LOC: 0042	ORG: 91210103
	CHECK DATE: 12/07/2017										
	99337007	512303		0550	3353	002466069	650	SERVCS	5.00	150.00	
	CHECK 12/07/2017 TOTALS: NET:					813.36			5.00	150.00	0.00 0.00
EMPLOYEE	021968	TOTALS: NET:				813.36			5.00	150.00	0.00 0.00
022726	FIGUEROA, PEDRO									LOC: 0100	ORG: 99330206
	CHECK DATE: 12/14/2017										
	16040040	512963	00018	0550	3508	002469646	650	SERVCS	8.00	120.00	
	99310103	512401		0100	3508	002469646	650	SERVCS	2.00	80.00	
	CHECK 12/14/2017 TOTALS: NET:					527.69			10.00	200.00	0.00 0.00
EMPLOYEE	022726	TOTALS: NET:				527.69			10.00	200.00	0.00 0.00
022700	FINCH, BRENDA									LOC: 0100	ORG: 91510106
	CHECK DATE: 12/07/2017										
	16590020	512963	00018	0550	3509	002465473	650	SERVCS	11.00	220.00	
	CHECK 12/07/2017 TOTALS: NET:					579.37			11.00	220.00	0.00 0.00
EMPLOYEE	022700	TOTALS: NET:				579.37			11.00	220.00	0.00 0.00
024651	FINETHY, JENNIFER									LOC: 0100	ORG: 95410106
	CHECK DATE: 12/14/2017										
	99310103	512401		0100	3499	002470651	650	SERVCS	1.00	40.00	
	CHECK 12/14/2017 TOTALS: NET:					753.82			1.00	40.00	0.00 0.00
EMPLOYEE	024651	TOTALS: NET:				753.82			1.00	40.00	0.00 0.00



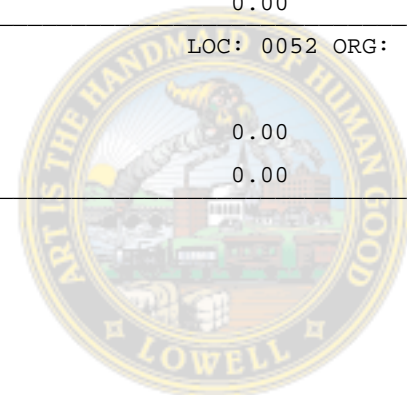
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
006998	FIOCCA-STERN, MARIANNE										LOC: 0016 ORG: 90210103
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3403	002468883	650 SERVCS	1.00	30.00			
	99320106	512136	0550	3403	002468883	650 SERVCS	7.50	225.00			
CHECK 12/14/2017 TOTALS: NET:					1,194.91		8.50	255.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99320106	512136	0550	3403	002472573	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					1,041.92		2.00	60.00		0.00	0.00
EMPLOYEE	006998	TOTALS: NET:			2,236.83		10.50	315.00		0.00	0.00
027160	FISCHELIS, WILLIAM										LOC: 0210 ORG: 98613103
CHECK DATE: 12/14/2017											
	98637033	530002	0550	3431	002470163	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					1,039.83		2.00	60.00		0.00	0.00
EMPLOYEE	027160	TOTALS: NET:			1,039.83		2.00	60.00		0.00	0.00
026232	FITTS, PAUL										LOC: 0044 ORG: 92510106
CHECK DATE: 12/07/2017											
	99328104	530107	0550	3437	002466118	650 SERVCS	3.50	105.00			
CHECK 12/07/2017 TOTALS: NET:					1,179.24		3.50	105.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99328104	530107	0550	3437	002469824	650 SERVCS	4.00	120.00			
CHECK 12/14/2017 TOTALS: NET:					1,191.02		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99328104	530107	0550	3437	002473512	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					1,143.95		2.00	60.00		0.00	0.00
EMPLOYEE	026232	TOTALS: NET:			3,514.21		9.50	285.00		0.00	0.00
006936	FLAHERTY, KATHLEEN										LOC: 0052 ORG: 93010103
CHECK DATE: 12/14/2017											
	93037030	530002	0550	3353	002469892	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					837.26		1.00	30.00		0.00	0.00
EMPLOYEE	006936	TOTALS: NET:			837.26		1.00	30.00		0.00	0.00



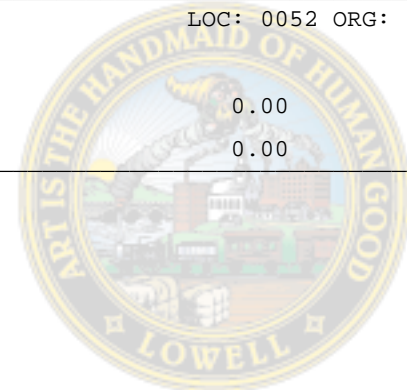
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
023908	FLAHIVE, SHANNON										LOC: 0102 ORG: 91210103
	CHECK DATE: 12/14/2017										
	99310103	512401	0102	3510	002469776	650 SERVCS	5.00	200.00			
	CHECK 12/14/2017 TOTALS: NET: 617.55										
EMPLOYEE	023908	TOTALS: NET:			617.55		5.00	200.00		0.00	0.00
012567	FLANDERS, JOY										LOC: 0032 ORG: 91512003
	CHECK DATE: 12/07/2017										
	16820010	512141	00018	0550	3424	002465474	650 SERVCS	5.50	178.75		
	CHECK 12/07/2017 TOTALS: NET: 1,430.42										
	CHECK DATE: 12/14/2017										
	16820010	512141	00018	0550	3424	002469185	650 SERVCS	8.00	260.00		
	CHECK 12/14/2017 TOTALS: NET: 1,231.57										
EMPLOYEE	012567	TOTALS: NET:			2,661.99		13.50	438.75		0.00	0.00
009122	FLEURY, HOLLY										LOC: 0064 ORG: 98710609
	CHECK DATE: 12/07/2017										
	99337006	530002	0550	3362	002466541	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET: 772.11										
EMPLOYEE	009122	TOTALS: NET:			772.11		3.00	90.00		0.00	0.00
013076	FLOOD, ROSELYN										LOC: 0100 ORG: 91510103
	CHECK DATE: 12/07/2017										
	16590020	512963	00018	0550	3509	002465475	650 SERVCS	9.00	180.00		
	CHECK 12/07/2017 TOTALS: NET: 584.40										
EMPLOYEE	013076	TOTALS: NET:			584.40		9.00	180.00		0.00	0.00
005146	FLOOR, CASSANDRA										LOC: 0052 ORG: 93010103
	CHECK DATE: 12/14/2017										
	93037030	530002	0550	3353	002469893	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET: 1,075.05										
EMPLOYEE	005146	TOTALS: NET:			1,075.05		1.00	30.00		0.00	0.00

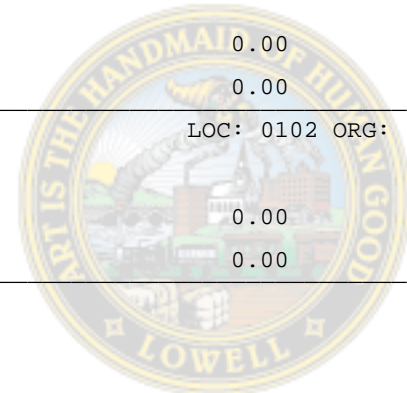


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005719	FLORENCE, ALEXIS										LOC: 0008 ORG: 99320106
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3228	002469954	650	SERVCS	6.00	195.00	
	99320107	512136		0550	3228	002469954	650	SERVCS	10.00	325.00	
CHECK 12/14/2017 TOTALS: NET:					1,130.61		16.00	520.00		0.00	0.00
EMPLOYEE	005719	TOTALS: NET:			1,130.61		16.00	520.00		0.00	0.00
027040	FLORES, TAMARA										LOC: 0100 ORG: 91810103
CHECK DATE: 12/14/2017											
	91837018	530002		0550	3508	002469255	650	SERVCS	0.50	7.50	
CHECK 12/14/2017 TOTALS: NET:					509.88		0.50	7.50		0.00	0.00
EMPLOYEE	027040	TOTALS: NET:			509.88		0.50	7.50		0.00	0.00
012951	FLYNN, SUSAN										LOC: 0100 ORG: 95510103
CHECK DATE: 12/14/2017											
	99310103	512401		0100	3510	002470535	650	SERVCS	1.00	40.00	
CHECK 12/14/2017 TOTALS: NET:					385.29		1.00	40.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99310103	512401		0100	3510	002474220	650	SERVCS	1.00	40.00	
CHECK 12/21/2017 TOTALS: NET:					385.29		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401		0100	3510	002477890	650	SERVCS	1.00	40.00	
CHECK 12/28/2017 TOTALS: NET:					385.29		1.00	40.00		0.00	0.00
EMPLOYEE	012951	TOTALS: NET:			1,155.87		3.00	120.00		0.00	0.00
013490	FONTAINE, MELISSA										LOC: 0028 ORG: 98511503
CHECK DATE: 12/07/2017											
	98541112	512111		0550	3357	002465396	650	SERVCS	1.25	37.50	
CHECK 12/07/2017 TOTALS: NET:					948.36		1.25	37.50		0.00	0.00
EMPLOYEE	013490	TOTALS: NET:			948.36		1.25	37.50		0.00	0.00
013046	FORTIER, SUSAN										LOC: 0102 ORG: 90210103
CHECK DATE: 12/07/2017											
	99310103	512401		0102	3509	002465176	650	SERVCS	1.00	40.00	
CHECK 12/07/2017 TOTALS: NET:					428.32		1.00	40.00		0.00	0.00
EMPLOYEE	013046	TOTALS: NET:			428.32		1.00	40.00		0.00	0.00



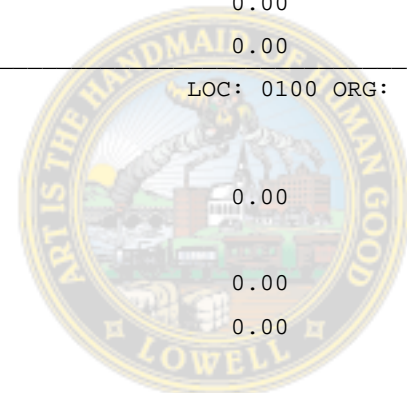
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
005301	FOSSE, CYNTHIA										LOC: 0100 ORG: 91210103
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3509	002466072	650 SERVCS	1.00	15.00			
	CHECK 12/07/2017 TOTALS: NET:				344.86		1.00	15.00		0.00	0.00
EMPLOYEE	005301	TOTALS: NET:			344.86		1.00	15.00		0.00	0.00
023942	FRANCOEUR, BARRY										LOC: 0100 ORG: 98810606
	CHECK DATE: 12/07/2017										
	15400008 511000 00018		0550	3508	002466676	650 SERVCS	25.00	375.00			
	99310103 512401		0100	3508	002466676	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				629.99		26.00	415.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	15400008 511000 00018		0550	3508	002470384	650 SERVCS	17.50	262.50			
	99310103 512401		0100	3508	002470384	650 SERVCS	4.00	160.00			
	CHECK 12/14/2017 TOTALS: NET:				635.13		21.50	422.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	15400008 511000 00018		0550	3508	002474070	650 SERVCS	17.50	262.50			
	99310103 512401		0100	3508	002474070	650 SERVCS	6.00	240.00			
	CHECK 12/21/2017 TOTALS: NET:				679.40		23.50	502.50		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3508	002477742	650 SERVCS	3.00	120.00			
	CHECK 12/28/2017 TOTALS: NET:				396.62		3.00	120.00		0.00	0.00
EMPLOYEE	023942	TOTALS: NET:			2,341.14		74.00	1,460.00		0.00	0.00
021742	FRASER, MATTHEW										LOC: 0100 ORG: 98410603
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3510	002469029	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				355.28		1.00	40.00		0.00	0.00
EMPLOYEE	021742	TOTALS: NET:			355.28		1.00	40.00		0.00	0.00
006248	FRECHETTE, AMY										LOC: 0100 ORG: 91510106
	CHECK DATE: 12/07/2017										
	16590020 512963 00018		0550	3510	002465477	650 SERVCS	8.00	160.00			
	99310103 512401		0100	3510	002465477	650 SERVCS	2.00	80.00			
	CHECK 12/07/2017 TOTALS: NET:				327.65		10.00	240.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0100	3510	002472877	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				170.75		1.00	40.00		0.00	0.00
EMPLOYEE	006248	TOTALS: NET:			498.40		11.00	280.00		0.00	0.00



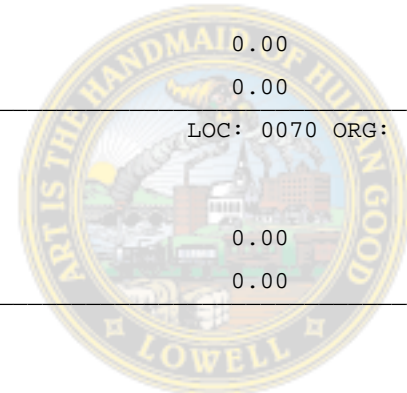
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
006248	FRECHETTE, AMY									LOC: 0100	ORG: 91510106
012819	FREEMAN, RUTH									LOC: 0102	ORG: 93010103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550		3507	002466189	650 SERVCS	6.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				695.68		6.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550		3507	002469895	650 SERVCS	6.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				645.75		6.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550		3507	002473582	650 SERVCS	6.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				645.75		6.00	90.00		0.00	0.00
EMPLOYEE	012819	TOTALS: NET:			1,987.18		18.00	270.00		0.00	0.00
008010	FREKER, LISA									LOC: 0100	ORG: 93610106
	CHECK DATE: 12/21/2017										
	99310103 512401	0100		3499	002473709	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				359.03		1.00	40.00		0.00	0.00
EMPLOYEE	008010	TOTALS: NET:			359.03		1.00	40.00		0.00	0.00
026215	FRUGOLI, HEATHER									LOC: 0006	ORG: 99320106
	CHECK DATE: 12/21/2017										
	99320107 512136	0550		3284	002472637	650 SERVCS	2.50	81.25			
	CHECK 12/21/2017 TOTALS: NET:				1,224.02		2.50	81.25		0.00	0.00
EMPLOYEE	026215	TOTALS: NET:			1,224.02		2.50	81.25		0.00	0.00
001457	FUGARINO, JOHN									LOC: 0022	ORG: 98412803
	CHECK DATE: 12/14/2017										
	99312808 539900	0550		3412	002469031	650 SERVCS	15.00	450.00			
	CHECK 12/14/2017 TOTALS: NET:				1,280.32		15.00	450.00		0.00	0.00
EMPLOYEE	001457	TOTALS: NET:			1,280.32		15.00	450.00		0.00	0.00
012651	FULTON, SHERRY									LOC: 0070	ORG: 97510803
	CHECK DATE: 12/14/2017										
	97537075 530002	0550		3403	002469714	650 SERVCS	1.00	30.00			
	99337006 530002	0550		3403	002469714	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				992.98		2.50	75.00		0.00	0.00
EMPLOYEE	012651	TOTALS: NET:			992.98		2.50	75.00		0.00	0.00



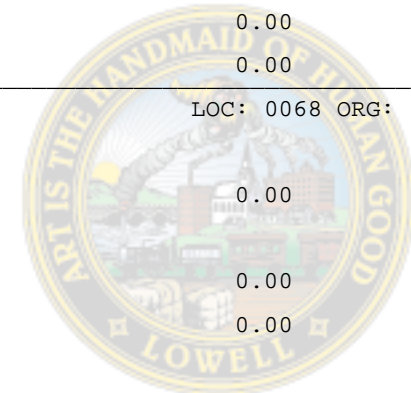
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
008873	FURNESS, CHRISTINE										LOC: 0016 ORG: 90210103
CHECK DATE: 12/07/2017											
					90237002 530002	0550 3383 002465177	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					906.40		4.00	120.00		0.00	0.00
EMPLOYEE	008873	TOTALS: NET:			906.40		4.00	120.00		0.00	0.00
007844	GABOR, TRICIA										LOC: 0038 ORG: 99011506
CHECK DATE: 12/07/2017											
					19390005 512963 00017	0550 3357 002465761	650 SERVCS	2.50	75.00		
CHECK 12/07/2017 TOTALS: NET:					1,020.10		2.50	75.00		0.00	0.00
CHECK DATE: 12/14/2017											
					19390005 512963 00017	0550 3357 002469470	650 SERVCS	2.50	75.00		
CHECK 12/14/2017 TOTALS: NET:					1,020.10		2.50	75.00		0.00	0.00
CHECK DATE: 12/21/2017											
					19390005 512963 00017	0550 3357 002473159	650 SERVCS	3.50	105.00		
CHECK 12/21/2017 TOTALS: NET:					1,040.63		3.50	105.00		0.00	0.00
EMPLOYEE	007844	TOTALS: NET:			3,080.83		8.50	255.00		0.00	0.00
023936	GAISSEL, STEPHANIE										LOC: 0067 ORG: 96012606
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 3393 002466876	650 SERVCS	14.00	420.00		
CHECK 12/07/2017 TOTALS: NET:					2,322.19		14.00	420.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018	0550 3393 002470585	650 SERVCS	6.00	180.00		
CHECK 12/14/2017 TOTALS: NET:					704.85		6.00	180.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018	0550 3393 002474270	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					663.78		4.00	120.00		0.00	0.00
EMPLOYEE	023936	TOTALS: NET:			3,690.82		24.00	720.00		0.00	0.00
009807	GALIPEAU, ASHLEY										LOC: 0068 ORG: 98810603
CHECK DATE: 12/07/2017											
					98837034 530002	0550 3358 002466677	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					913.02		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
					98837034 530002	0550 3358 002474071	650 SERVCS	1.00	30.00		
CHECK 12/21/2017 TOTALS: NET:					892.48		1.00	30.00		0.00	0.00
EMPLOYEE	009807	TOTALS: NET:			1,805.50		3.00	90.00		0.00	0.00



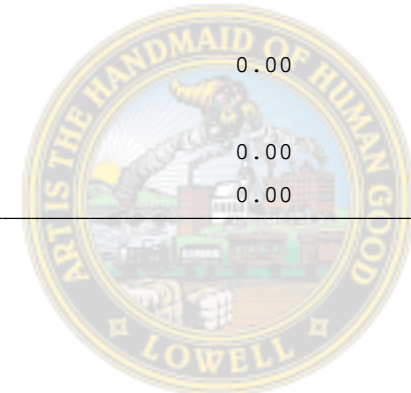
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
009807	GALIPEAU, ASHLEY									LOC: 0068	ORG: 98810603
006350	GALLAGHER, CARA									LOC: 0066	ORG: 95010103
	CHECK DATE: 12/07/2017										
		16820010	512141	00018	0550	3383	002466614	650	SERVCS	4.00	120.00
	CHECK 12/07/2017 TOTALS: NET:						859.96			4.00	120.00
	CHECK DATE: 12/14/2017										
		16820010	512141	00018	0550	3383	002470322	650	SERVCS	4.00	120.00
	CHECK 12/14/2017 TOTALS: NET:						859.96			4.00	120.00
	CHECK DATE: 12/21/2017										
		16820010	512141	00018	0550	3383	002474008	650	SERVCS	4.00	120.00
	CHECK 12/21/2017 TOTALS: NET:						859.96			4.00	120.00
EMPLOYEE	006350	TOTALS: NET:					2,579.88			12.00	360.00
										0.00	0.00
009306	GALLAGHER, GLEN									LOC: 0038	ORG: 99013106
	CHECK DATE: 12/07/2017										
		99328104	530107		0550	3431	002465657	650	SERVCS	6.00	180.00
	CHECK 12/07/2017 TOTALS: NET:						1,866.86			6.00	180.00
	CHECK DATE: 12/14/2017										
		99328104	530107		0550	3431	002469366	650	SERVCS	2.00	60.00
	CHECK 12/14/2017 TOTALS: NET:						844.41			2.00	60.00
	CHECK DATE: 12/21/2017										
		11550005	512963	00018	0550	3431	002473055	650	SERVCS	2.00	60.00
		99328104	530107		0550	3431	002473055	650	SERVCS	2.00	60.00
	CHECK 12/21/2017 TOTALS: NET:						885.48			4.00	120.00
EMPLOYEE	009306	TOTALS: NET:					3,596.75			12.00	360.00
										0.00	0.00
004970	GALLAGHER, JESSICA									LOC: 0060	ORG: 94010103
	CHECK DATE: 12/07/2017										
		94037040	530002		0550	3353	002466376	650	SERVCS	1.00	30.00
	CHECK 12/07/2017 TOTALS: NET:						958.30			1.00	30.00
	CHECK DATE: 12/14/2017										
		94037040	530002		0550	3353	002470083	650	SERVCS	1.00	30.00
	CHECK 12/14/2017 TOTALS: NET:						958.30			1.00	30.00
EMPLOYEE	004970	TOTALS: NET:					1,916.60			2.00	60.00
										0.00	0.00



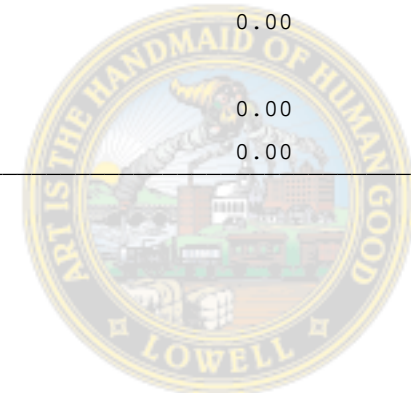
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
024018	GALLAGHER, RACHEL										LOC: 0102 ORG: 97510103
CHECK DATE: 12/28/2017											
	99310103	512401	0102	3510	002477077	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					425.84		1.00	40.00		0.00	0.00
EMPLOYEE	024018	TOTALS: NET:			425.84		1.00	40.00		0.00	0.00
007238	GALLANT, NANCY										LOC: 0062 ORG: 98610606
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3441	002470165	650 SERVCS	4.00	120.00		
CHECK 12/14/2017 TOTALS: NET:					1,112.91		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3441	002473850	650 SERVCS	6.00	180.00		
CHECK 12/21/2017 TOTALS: NET:					1,153.98		6.00	180.00		0.00	0.00
EMPLOYEE	007238	TOTALS: NET:			2,266.89		10.00	300.00		0.00	0.00
014169	GALLO, DEBORAH										LOC: 0300 ORG: 99036006
CHECK DATE: 12/07/2017											
	19390005	512963	00017	0550	3601	002467114	650 SERVCS	1.00	27.42		
CHECK 12/07/2017 TOTALS: NET:					424.43		1.00	27.42		0.00	0.00
CHECK DATE: 12/21/2017											
	19390005	512963	00017	0550	3601	002474511	650 SERVCS	1.00	27.42		
CHECK 12/21/2017 TOTALS: NET:					424.43		1.00	27.42		0.00	0.00
EMPLOYEE	014169	TOTALS: NET:			848.86		2.00	54.84		0.00	0.00
021350	GALLOWAY, AIMEE										LOC: 0056 ORG: 93610106
CHECK DATE: 12/07/2017											
	16110020	512963	00017	0550	3437	002466317	650 SERVCS	5.00	150.00		
CHECK 12/07/2017 TOTALS: NET:					1,014.07		5.00	150.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3437	002470024	650 SERVCS	5.00	150.00		
CHECK 12/14/2017 TOTALS: NET:					1,014.07		5.00	150.00		0.00	0.00
EMPLOYEE	021350	TOTALS: NET:			2,028.14		10.00	300.00		0.00	0.00



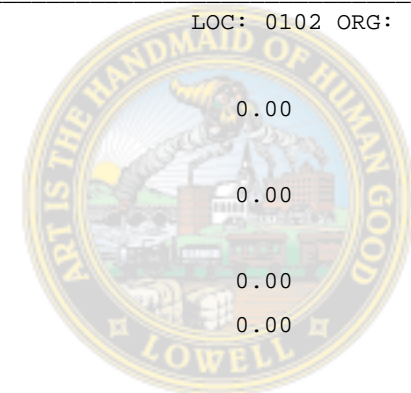
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CITY OF LOWELL
DETAIL CHECK HISTORY

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		
021782	GALVIN, AMY										LOC: 0018 ORG: 98312003		
CHECK DATE: 12/14/2017													
					98337030 530002		0550 3408	002468948	650 SERVCS	11.00	330.00		
CHECK 12/14/2017 TOTALS: NET:								982.86		11.00	330.00	0.00	0.00
EMPLOYEE	021782	TOTALS: NET:					982.86			11.00	330.00	0.00	0.00
013376	GALVIN, LORI										LOC: 0038 ORG: 99010719		
CHECK DATE: 12/07/2017													
					99320106 512136		0550 3362	002465762	650 SERVCS	15.00	450.00		
CHECK 12/07/2017 TOTALS: NET:								1,012.93		15.00	450.00	0.00	0.00
EMPLOYEE	013376	TOTALS: NET:					1,012.93			15.00	450.00	0.00	0.00
026846	GALVIN, MICHAELA										LOC: 0067 ORG: 96011503		
CHECK DATE: 12/14/2017													
					96037070 530002		0550 3357	002470586	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:								775.04		2.00	60.00	0.00	0.00
EMPLOYEE	026846	TOTALS: NET:					775.04			2.00	60.00	0.00	0.00
021738	GARABEDIAN, KATE										LOC: 0074 ORG: 98910603		
CHECK DATE: 12/07/2017													
					98937034 530002		0550 3387	002466754	650 SERVCS	2.50	75.00		
CHECK 12/07/2017 TOTALS: NET:								470.46		2.50	75.00	0.00	0.00
CHECK DATE: 12/14/2017													
					99337007 512303		0550 3387	002470463	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:								435.16		1.00	30.00	0.00	0.00
EMPLOYEE	021738	TOTALS: NET:					905.62			3.50	105.00	0.00	0.00
027101	GATES, JASON										LOC: 0102 ORG: 98910603		
CHECK DATE: 12/07/2017													
					99310103 512401		0102 3510	002466755	650 SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:								458.00		1.00	40.00	0.00	0.00
CHECK DATE: 12/14/2017													
					99310103 512401		0102 3510	002470464	650 SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:								458.00		1.00	40.00	0.00	0.00
CHECK DATE: 12/21/2017													
					99310103 512401		0102 3510	002474150	650 SERVCS	1.00	40.00		
CHECK 12/21/2017 TOTALS: NET:								458.00		1.00	40.00	0.00	0.00
EMPLOYEE	027101	TOTALS: NET:					1,374.00			3.00	120.00	0.00	0.00



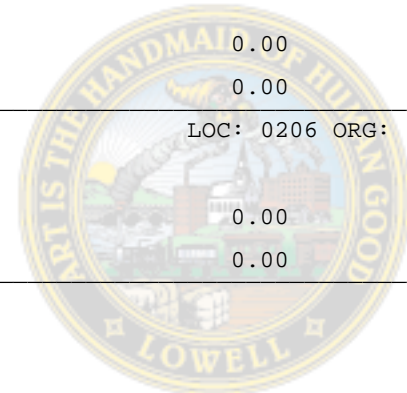
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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	
027101	GATES, JASON										LOC: 0102 ORG: 98910603	
007886	GATES, JOANN										LOC: 0016 ORG: 90210109	
	CHECK DATE: 12/07/2017											
					90237002 530002	0550 3362 002465179	650 SERVCS	1.00		30.00		
	CHECK 12/07/2017 TOTALS: NET: 942.93											
	CHECK DATE: 12/21/2017											
					90237002 530002	0550 3362 002472577	650 SERVCS	2.00		60.00		
	CHECK 12/21/2017 TOTALS: NET: 1,724.57											
EMPLOYEE	007886	TOTALS: NET:				2,667.50		3.00		90.00	0.00	0.00
020286	GAY, KRISTEN										LOC: 0210 ORG: 91810103	
	CHECK DATE: 12/07/2017											
					91837018 530002	0550 3353 002465546	650 SERVCS	2.50		75.00		
	CHECK 12/07/2017 TOTALS: NET: 855.42											
EMPLOYEE	020286	TOTALS: NET:				855.42		2.50		75.00	0.00	0.00
026993	GEARY, MEGHAN										LOC: 0100 ORG: 91510106	
	CHECK DATE: 12/07/2017											
					16590020 512963 00018	0550 3508 002465478	650 SERVCS	10.00		200.00		
	CHECK 12/07/2017 TOTALS: NET: 634.25											
EMPLOYEE	026993	TOTALS: NET:				634.25		10.00		200.00	0.00	0.00
011589	GELARDERES, DEBORAH										LOC: 0016 ORG: 90210103	
	CHECK DATE: 12/07/2017											
					90237002 530002	0550 3378 002465180	650 SERVCS	5.00		150.00		
	CHECK 12/07/2017 TOTALS: NET: 1,852.80											
	CHECK DATE: 12/21/2017											
					90237002 530002	0550 3378 002472578	650 SERVCS	1.00		30.00		
	CHECK 12/21/2017 TOTALS: NET: 1,020.06											
EMPLOYEE	011589	TOTALS: NET:				2,872.86		6.00		180.00	0.00	0.00
007476	GELSOMINI, KIMBERLY										LOC: 0206 ORG: 99337007	
	CHECK DATE: 12/14/2017											
					96037070 530002	0550 4140 002470587	650 SERVCS	8.00		240.00		
	CHECK 12/14/2017 TOTALS: NET: 620.03											
EMPLOYEE	007476	TOTALS: NET:				620.03		8.00		240.00	0.00	0.00



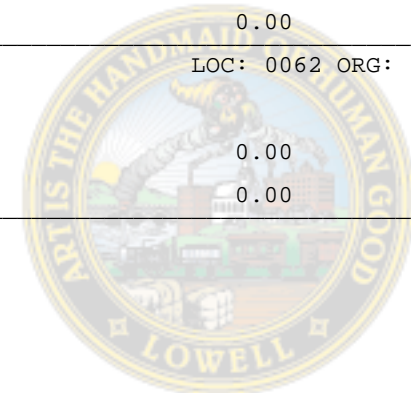
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER			
021753	GELSOMINI, MARIA										LOC: 0206 ORG: 99337007			
CHECK DATE: 12/14/2017														
					96037070 530002		0550 4140	002470588	650	SERVCS	3.00	90.00		
CHECK 12/14/2017 TOTALS: NET:								428.27			3.00	90.00	0.00	0.00
EMPLOYEE	021753	TOTALS: NET:						428.27			3.00	90.00	0.00	0.00
012668	GEORGE, JOANNE										LOC: 0060 ORG: 94010103			
CHECK DATE: 12/07/2017														
					94037040 530002		0550 3438	002466377	650	SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:								652.70			2.00	60.00	0.00	0.00
EMPLOYEE	012668	TOTALS: NET:						652.70			2.00	60.00	0.00	0.00
023054	GERVAIS, ALISON										LOC: 0210 ORG: 98610606			
CHECK DATE: 12/07/2017														
					16110020 512963 00017		0550 3440	002466459	650	SERVCS	20.00	600.00		
CHECK 12/07/2017 TOTALS: NET:								1,098.10			20.00	600.00	0.00	0.00
EMPLOYEE	023054	TOTALS: NET:						1,098.10			20.00	600.00	0.00	0.00
012201	GERVAIS, MARIBEL										LOC: 0042 ORG: 91210103			
CHECK DATE: 12/07/2017														
					16410005 512141 00018		0550 3317	002466074	650	SERVCS	2.00	60.00		
					91237012 530002		0550 3317	002466074	650	SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:								1,194.39			6.00	180.00	0.00	0.00
CHECK DATE: 12/21/2017														
					16410005 512141 00018		0550 3317	002473468	650	SERVCS	2.00	60.00		
					91237012 530002		0550 3317	002473468	650	SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:								1,194.39			6.00	180.00	0.00	0.00
EMPLOYEE	012201	TOTALS: NET:						2,388.78			12.00	360.00	0.00	0.00
024535	GIAVROUTAS, SARAH										LOC: 0062 ORG: 98610609			
CHECK DATE: 12/07/2017														
					99337007 512303		0550 3362	002466460	650	SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								706.78			1.00	30.00	0.00	0.00
EMPLOYEE	024535	TOTALS: NET:						706.78			1.00	30.00	0.00	0.00



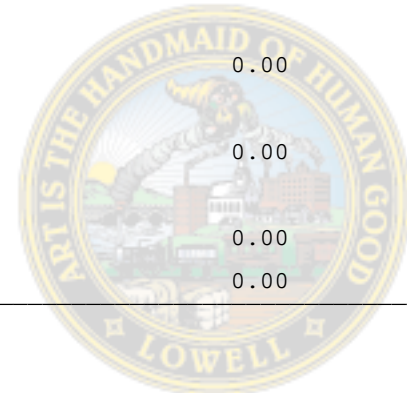
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
002424	GILL, LINDSEY										LOC: 0050 ORG: 92710109
CHECK DATE: 12/07/2017											
	99337006	530002	0550	3362	002466141	650 SERVCS	3.00	90.00			
CHECK 12/07/2017 TOTALS: NET:					731.71		3.00	90.00		0.00	0.00
EMPLOYEE	002424	TOTALS: NET:			731.71		3.00	90.00		0.00	0.00
011926	GILLIS, AMY										LOC: 0060 ORG: 94010803
CHECK DATE: 12/07/2017											
	94037040	530002	0550	3403	002466378	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					666.02		1.00	30.00		0.00	0.00
EMPLOYEE	011926	TOTALS: NET:			666.02		1.00	30.00		0.00	0.00
025679	GILLIS, JULIE										LOC: 0042 ORG: 91210103
CHECK DATE: 12/07/2017											
	16410005	512141	00018	0550	3383	002466075	650 SERVCS	4.00	120.00		
	99337007	512303		0550	3383	002466075	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					835.28		8.00	240.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16410005	512141	00018	0550	3383	002469781	650 SERVCS	5.00	150.00		
	91237012	530002		0550	3383	002469781	650 SERVCS	3.00	90.00		
CHECK 12/14/2017 TOTALS: NET:					835.28		8.00	240.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16410005	512141	00018	0550	3383	002473469	650 SERVCS	3.00	90.00		
CHECK 12/21/2017 TOTALS: NET:					732.60		3.00	90.00		0.00	0.00
EMPLOYEE	025679	TOTALS: NET:			2,403.16		19.00	570.00		0.00	0.00
012659	GILMAN, ALYSSA										LOC: 0020 ORG: 92010103
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3312	002465943	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					1,838.18		2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16280005	512141	00018	0550	3312	002469649	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					768.62		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16280005	512141	00018	0550	3312	002473338	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					815.69		4.00	120.00		0.00	0.00
EMPLOYEE	012659	TOTALS: NET:			3,422.49		8.00	240.00		0.00	0.00



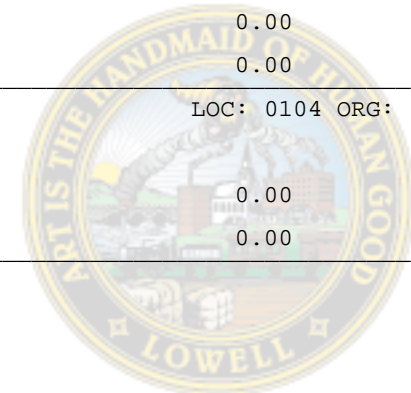
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CITY OF LOWELL
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER					
008934	GIORDANO, CHRISTOPHER										LOC: 0074 ORG: 98910609					
	CHECK DATE: 12/07/2017															
	98937034	530002	0550	3362	002466756	650 SERVCS	6.00	180.00								
	CHECK 12/07/2017 TOTALS: NET:										967.91	6.00	180.00	0.00	0.00	
EMPLOYEE	008934	TOTALS: NET:										967.91	6.00	180.00	0.00	0.00
024561	GIRAFFO, NICOLE										LOC: 0067 ORG: 96011004					
	CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3315	002466880	650 SERVCS	8.00	240.00							
	CHECK 12/07/2017 TOTALS: NET:										912.41	8.00	240.00	0.00	0.00	
	CHECK DATE: 12/14/2017															
	16820010	512141	00018	0550	3315	002470589	650 SERVCS	2.00	60.00							
	CHECK 12/14/2017 TOTALS: NET:										789.20	2.00	60.00	0.00	0.00	
	CHECK DATE: 12/21/2017															
	16820010	512141	00018	0550	3315	002474274	650 SERVCS	4.00	120.00							
	CHECK 12/21/2017 TOTALS: NET:										830.27	4.00	120.00	0.00	0.00	
EMPLOYEE	024561	TOTALS: NET:										2,531.88	14.00	420.00	0.00	0.00
012870	GOLNER, LISA										LOC: 0528 ORG: 16040040					
	CHECK DATE: 12/21/2017															
	16110020	512963	00018	0550	3266	002473536	650 SERVCS	6.00	195.00							
	CHECK 12/21/2017 TOTALS: NET:										849.73	6.00	195.00	0.00	0.00	
EMPLOYEE	012870	TOTALS: NET:										849.73	6.00	195.00	0.00	0.00
026638	GONZALEZ, GABRIELLA										LOC: 0100 ORG: 95510106					
	CHECK DATE: 12/28/2017															
	99310103	512401	0100	3508	002477891	650 SERVCS	1.00	40.00								
	CHECK 12/28/2017 TOTALS: NET:										479.80	1.00	40.00	0.00	0.00	
EMPLOYEE	026638	TOTALS: NET:										479.80	1.00	40.00	0.00	0.00
024955	GOODICK, DONALD										LOC: 0104 ORG: 98810603					
	CHECK DATE: 12/07/2017															
	98837034	530002	0550	3513	002466678	650 SERVCS	1.00	15.00								
	CHECK 12/07/2017 TOTALS: NET:										429.08	1.00	15.00	0.00	0.00	
EMPLOYEE	024955	TOTALS: NET:										429.08	1.00	15.00	0.00	0.00



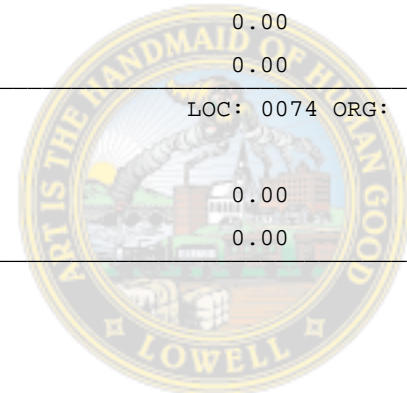
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 DETAIL CHECK HISTORY

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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
002504	GORDON, JULIE										LOC: 0070 ORG: 97510903
CHECK DATE: 12/14/2017											
	97537075	530002	0550	3422	002469716	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					956.44		2.00	60.00		0.00	0.00
EMPLOYEE	002504	TOTALS: NET:			956.44		2.00	60.00		0.00	0.00
013300	GOULD, JULIE										LOC: 0020 ORG: 92010103
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3377	002465944	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					1,571.09		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3377	002469650	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					933.87		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3377	002473339	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					974.94		4.00	120.00		0.00	0.00
EMPLOYEE	013300	TOTALS: NET:			3,479.90		10.00	300.00		0.00	0.00
013311	GOUVEIA, CAROL										LOC: 0100 ORG: 98310606
CHECK DATE: 12/14/2017											
	98337030	530002	0550	3499	002468950	650 SERVCS	2.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					331.17		2.00	30.00		0.00	0.00
EMPLOYEE	013311	TOTALS: NET:			331.17		2.00	30.00		0.00	0.00
019897	GOYETTE, DEANNA										LOC: 0022 ORG: 98411503
CHECK DATE: 12/21/2017											
	99337007	512303	0550	3357	002472725	650 SERVCS	3.00	90.00			
CHECK 12/21/2017 TOTALS: NET:					499.75		3.00	90.00		0.00	0.00
EMPLOYEE	019897	TOTALS: NET:			499.75		3.00	90.00		0.00	0.00
021660	GRADY, KELLIANNE										LOC: 0074 ORG: 98912803
CHECK DATE: 12/14/2017											
	98937034	530002	0550	3412	002470466	650 SERVCS	11.00	330.00			
CHECK 12/14/2017 TOTALS: NET:					1,135.33		11.00	330.00		0.00	0.00
EMPLOYEE	021660	TOTALS: NET:			1,135.33		11.00	330.00		0.00	0.00

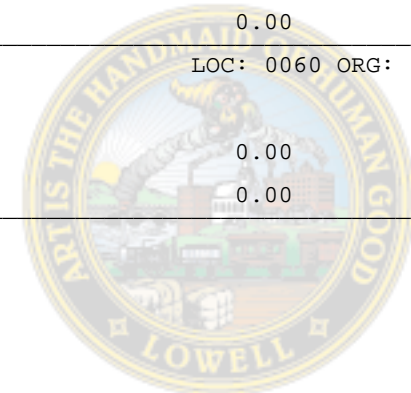


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CITY OF LOWELL
DETAIL CHECK HISTORY
BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER		
012794	GRAHAM, GRACE										LOC: 0102 ORG: 98610603		
CHECK DATE: 12/07/2017													
	16820010	512141	00018	0550	3513	002466461	650	SERVCS		15.00	225.00		
	99310103	512401		0102	3513	002466461	650	SERVCS		1.00	40.00		
CHECK 12/07/2017 TOTALS: NET: 630.36													
CHECK DATE: 12/14/2017													
	16820010	512141	00018	0550	3513	002470168	650	SERVCS		7.00	105.00		
	99310103	512401		0102	3513	002470168	650	SERVCS		2.00	80.00		
CHECK 12/14/2017 TOTALS: NET: 573.14													
CHECK DATE: 12/21/2017													
	16820010	512141	00018	0550	3513	002473853	650	SERVCS		10.00	150.00		
CHECK 12/21/2017 TOTALS: NET: 545.69													
CHECK DATE: 12/28/2017													
	99310103	512401		0102	3513	002477528	650	SERVCS		1.00	40.00		
CHECK 12/28/2017 TOTALS: NET: 459.39													
EMPLOYEE	012794	TOTALS: NET:				2,208.58				36.00	640.00	0.00	0.00
021079	GRATTA, KRYSTAL										LOC: 0067 ORG: 99324103		
CHECK DATE: 12/07/2017													
	16820010	512141	00018	0550	3457	002466881	650	SERVCS		3.00	90.00		
CHECK 12/07/2017 TOTALS: NET: 1,159.94													
EMPLOYEE	021079	TOTALS: NET:				1,159.94				3.00	90.00	0.00	0.00
026193	GRAZIANI, NANCY										LOC: 0068 ORG: 98810603		
CHECK DATE: 12/07/2017													
	98837034	530002		0550	3409	002466680	650	SERVCS		1.00	30.00		
CHECK 12/07/2017 TOTALS: NET: 661.86													
EMPLOYEE	026193	TOTALS: NET:				661.86				1.00	30.00	0.00	0.00
023554	GREELEY, PATRICK										LOC: 0060 ORG: 94010106		
CHECK DATE: 12/21/2017													
	16110020	512963	00018	0550	3437	002473772	650	SERVCS		6.00	180.00		
CHECK 12/21/2017 TOTALS: NET: 876.24													
EMPLOYEE	023554	TOTALS: NET:				876.24				6.00	180.00	0.00	0.00



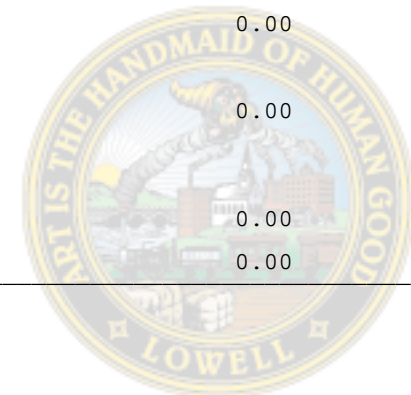
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
013011	GREENE, PATRICIA										LOC: 0102 ORG: 93610103
	CHECK DATE: 12/21/2017										
	93637036 530002		0550	3509	002473713	650 SERVCS	10.00	150.00			
	CHECK 12/21/2017 TOTALS: NET:				477.54		10.00	150.00		0.00	0.00
EMPLOYEE	013011	TOTALS: NET:			477.54		10.00	150.00		0.00	0.00
021620	GREGOIRE, WENDY										LOC: 0528 ORG: 16040040
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3266	002470028	650 SERVCS	1.50	48.75			
	CHECK 12/14/2017 TOTALS: NET:				1,174.31		1.50	48.75		0.00	0.00
EMPLOYEE	021620	TOTALS: NET:			1,174.31		1.50	48.75		0.00	0.00
006261	GRENHAM, EILEEN										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/07/2017										
	16410005 512141 00018	0550		3499	002466076	650 SERVCS	6.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				440.67		6.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16410005 512141 00018	0550		3499	002469782	650 SERVCS	5.00	75.00			
	CHECK 12/14/2017 TOTALS: NET:				428.89		5.00	75.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16410005 512141 00018	0550		3499	002473470	650 SERVCS	5.00	75.00			
	CHECK 12/21/2017 TOTALS: NET:				428.89		5.00	75.00		0.00	0.00
EMPLOYEE	006261	TOTALS: NET:			1,298.45		16.00	240.00		0.00	0.00
006074	GRENIER, DAVID										LOC: 0062 ORG: 98612803
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550		3412	002466462	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:				1,356.60		4.00	120.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550		3412	002470169	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				1,309.53		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550		3412	002473854	650 SERVCS	2.00	60.00			
	98637033 530002	0550		3412	002473854	650 SERVCS	20.00	600.00			
	CHECK 12/21/2017 TOTALS: NET:				1,768.43		22.00	660.00		0.00	0.00
EMPLOYEE	006074	TOTALS: NET:			4,434.56		28.00	840.00		0.00	0.00



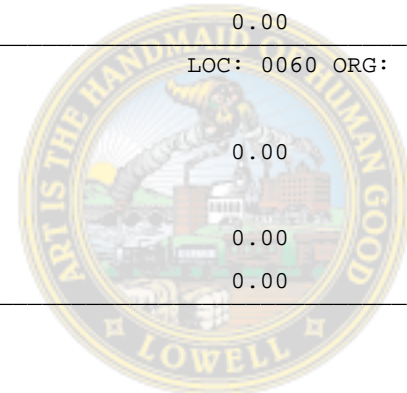
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
007115	GRIFFIN, HEIDI										LOC: 0100 ORG: 98810603
	CHECK DATE: 12/07/2017										
	99310103 512401		0100	3509	002466681	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				497.73		1.00	40.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16110020 512963 00017	0550	3509	002470389	650 SERVCS		2.00	30.00			
	99310103 512401		0100	3509	002470389	650 SERVCS	3.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:				585.35		5.00	150.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018	0550	3509	002474075	650 SERVCS		1.00	15.00			
	99310103 512401		0100	3509	002474075	650 SERVCS	3.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				573.58		4.00	135.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3509	002477747	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				497.73		1.00	40.00		0.00	0.00
EMPLOYEE	007115	TOTALS: NET:			2,154.39		11.00	365.00		0.00	0.00
026502	GRIFFIN, MARY										LOC: 0020 ORG: 92010109
	CHECK DATE: 12/07/2017										
	99337006 530002		0550	3362	002465946	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				979.05		3.00	90.00		0.00	0.00
EMPLOYEE	026502	TOTALS: NET:			979.05		3.00	90.00		0.00	0.00
006422	GRINER, LAJARVIS										LOC: 0100 ORG: 98710603
	CHECK DATE: 12/21/2017										
	99310103 512401		0100	3509	002473938	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				246.64		1.00	40.00		0.00	0.00
EMPLOYEE	006422	TOTALS: NET:			246.64		1.00	40.00		0.00	0.00
008422	GUDEWICH, CAITLIN										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3353	002466380	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				894.29		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3353	002470087	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				894.29		1.00	30.00		0.00	0.00
EMPLOYEE	008422	TOTALS: NET:			1,788.58		2.00	60.00		0.00	0.00



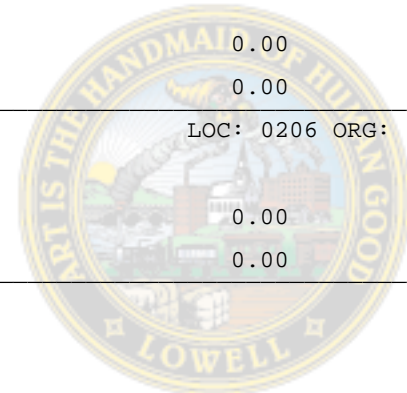
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12/01/2017 to 12/31/2017

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
011662	GUTHRIE, MARIKAY										LOC: 0020 ORG: 92012603
CHECK DATE: 12/07/2017											
					92037020 530002		0550 3415	002465947	650 SERVCS	10.00	300.00
CHECK 12/07/2017 TOTALS: NET:							1,090.55			10.00	300.00
EMPLOYEE	011662	TOTALS: NET:				1,090.55				10.00	300.00
024560	HACKETT, CARLENE										LOC: 0016 ORG: 90210103
CHECK DATE: 12/14/2017											
					90237002 530002		0550 3353	002468890	650 SERVCS	1.00	30.00
					99337007 512303		0550 3353	002468890	650 SERVCS	1.00	30.00
CHECK 12/14/2017 TOTALS: NET:							1,029.36			2.00	60.00
EMPLOYEE	024560	TOTALS: NET:				1,029.36				2.00	60.00
025328	HAIDAR, AMAL										LOC: 0074 ORG: 98910606
CHECK DATE: 12/14/2017											
					16110020 512963 00017		0550 3437	002470467	650 SERVCS	6.00	180.00
CHECK 12/14/2017 TOTALS: NET:							993.95			6.00	180.00
EMPLOYEE	025328	TOTALS: NET:				993.95				6.00	180.00
025362	HALEY, KRISTINE										LOC: 0100 ORG: 91810106
CHECK DATE: 12/14/2017											
					99310103 512401		0100 3499	002469257	650 SERVCS	1.00	40.00
CHECK 12/14/2017 TOTALS: NET:							470.37			1.00	40.00
EMPLOYEE	025362	TOTALS: NET:				470.37				1.00	40.00
022808	HALLIGAN, CLAIRE										LOC: 0100 ORG: 99310103
CHECK DATE: 12/07/2017											
					16590020 512963 00018		0550 3515	002464947	650 SERVCS	10.00	200.00
CHECK 12/07/2017 TOTALS: NET:							563.38			10.00	200.00
EMPLOYEE	022808	TOTALS: NET:				563.38				10.00	200.00
011855	HANLEY, LYNNE										LOC: 0206 ORG: 99320106
CHECK DATE: 12/14/2017											
					16700010 512963 00018		0550 4140	002468657	650 SERVCS	8.50	255.00
CHECK 12/14/2017 TOTALS: NET:							345.09			8.50	255.00
EMPLOYEE	011855	TOTALS: NET:				345.09				8.50	255.00



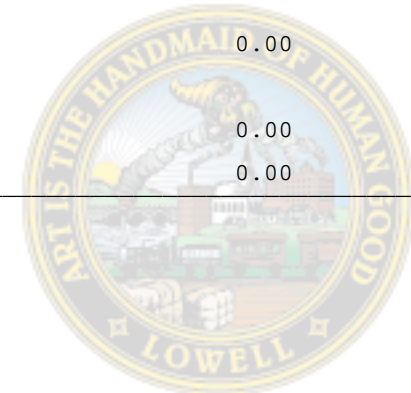
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CITY OF LOWELL
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
021622	HARLAND, MICHELLE										LOC: 0060 ORG: 94012903
CHECK DATE: 12/07/2017											
	94037040	530002	0550	3423	002466381	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,044.01		1.00	30.00		0.00	0.00
CHECK DATE: 12/14/2017											
	94037040	530002	0550	3423	002470088	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					1,044.01		1.00	30.00		0.00	0.00
EMPLOYEE	021622	TOTALS: NET:			2,088.02		2.00	60.00		0.00	0.00
008862	HARRINGTON, KRISTIN										LOC: 0060 ORG: 94010103
CHECK DATE: 12/07/2017											
	94037040	530002	0550	3383	002466382	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					902.71		1.00	30.00		0.00	0.00
EMPLOYEE	008862	TOTALS: NET:			902.71		1.00	30.00		0.00	0.00
012312	HART, ERIN										LOC: 0032 ORG: 91510903
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3422	002465480	650 SERVCS	2.25	67.50		
CHECK 12/07/2017 TOTALS: NET:					1,430.92		2.25	67.50		0.00	0.00
EMPLOYEE	012312	TOTALS: NET:			1,430.92		2.25	67.50		0.00	0.00
013764	HARTIGAN, JENNIFER										LOC: 0044 ORG: 92513103
CHECK DATE: 12/07/2017											
	16740005	511000	00018	0550	3313	002466120	650 SERVCS	4.00	120.00		
	99337007	512303		0550	3313	002466120	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					1,069.21		5.00	150.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16740005	511000	00018	0550	3313	002469826	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					975.07		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16740005	511000	00018	0550	3313	002473514	650 SERVCS	1.50	45.00		
CHECK 12/21/2017 TOTALS: NET:					986.84		1.50	45.00		0.00	0.00
EMPLOYEE	013764	TOTALS: NET:			3,031.12		7.50	225.00		0.00	0.00



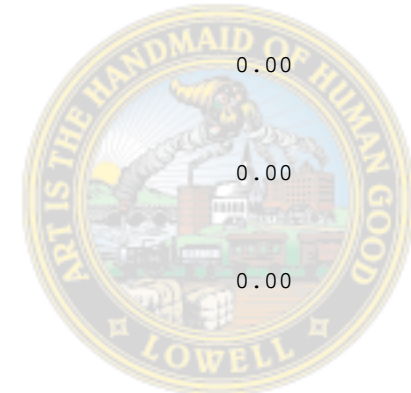
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
006060	HAYDEN, MARYBETH										LOC: 0100 ORG: 95510106
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3499	002466828	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					479.49		1.00	40.00		0.00	0.00
EMPLOYEE	006060	TOTALS: NET:			479.49		1.00	40.00		0.00	0.00
026990	HEALEY, ERIN										LOC: 0068 ORG: 98813003
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3425	002466682	650 SERVCS	2.00	60.00			
	99337007	512303	0550	3425	002466682	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					835.88		3.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3425	002470390	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					794.81		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3425	002474076	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					794.81		1.00	30.00		0.00	0.00
EMPLOYEE	026990	TOTALS: NET:			2,425.50		5.00	150.00		0.00	0.00
014468	HEALY, KADEEN										LOC: 0514 ORG: 16040040
CHECK DATE: 12/21/2017											
	99337007	512303	0550	3249	002472727	650 SERVCS	3.00	97.50			
CHECK 12/21/2017 TOTALS: NET:					975.06		3.00	97.50		0.00	0.00
EMPLOYEE	014468	TOTALS: NET:			975.06		3.00	97.50		0.00	0.00
023762	HEBERT, ERIN										LOC: 0100 ORG: 91810106
CHECK DATE: 12/07/2017											
	16040040	512963	00018	0550	3510	002465550	650 SERVCS	15.00	225.00		
	99310103	512401	0100	3510	002465550	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					759.73		16.00	265.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16040040	512963	00018	0550	3510	002469260	650 SERVCS	5.00	75.00		
	99310103	512401	0100	3510	002469260	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					385.52		6.00	115.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16040040	512963	00018	0550	3510	002472949	650 SERVCS	5.00	75.00		
	99310103	512401	0100	3510	002472949	650 SERVCS	2.00	80.00			
CHECK 12/21/2017 TOTALS: NET:					416.90		7.00	155.00		0.00	0.00
CHECK DATE: 12/28/2017											



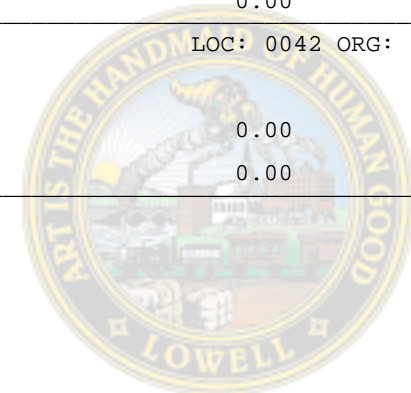
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
023762	HEBERT, ERIN									LOC: 0100	ORG: 91810106
	99310103	512401	0100	3510	002476625	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				326.69		1.00	40.00		0.00	0.00
EMPLOYEE	023762	TOTALS: NET:			1,888.84		30.00	575.00		0.00	0.00
026208	HERNANDEZ, ELIANETH									LOC: 0100	ORG: 98310606
	CHECK DATE: 12/21/2017										
	99310103	512401	0100	3499	002472642	650 SERVCS	2.00	80.00			
	CHECK 12/21/2017 TOTALS: NET:				413.79		2.00	80.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103	512401	0100	3499	002476317	650 SERVCS	2.00	80.00			
	CHECK 12/28/2017 TOTALS: NET:				413.79		2.00	80.00		0.00	0.00
EMPLOYEE	026208	TOTALS: NET:			827.58		4.00	160.00		0.00	0.00
015215	HICKEY, MELISSA									LOC: 0068	ORG: 98810606
	CHECK DATE: 12/07/2017										
	98837034	530002	0550	3437	002466683	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				838.73		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98837034	530002	0550	3437	002474077	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				838.73		1.00	30.00		0.00	0.00
EMPLOYEE	015215	TOTALS: NET:			1,677.46		2.00	60.00		0.00	0.00
001720	HILLIER, TANYA									LOC: 0208	ORG: 99310103
	CHECK DATE: 12/14/2017										
	93037030	530002	0550	3471	002468666	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				971.13		1.00	30.00		0.00	0.00
EMPLOYEE	001720	TOTALS: NET:			971.13		1.00	30.00		0.00	0.00
020307	HISLOP, JACQUELINE									LOC: 0042	ORG: 91210106
	CHECK DATE: 12/14/2017										
	91237012	530002	0550	3437	002469784	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				826.55		2.00	60.00		0.00	0.00
EMPLOYEE	020307	TOTALS: NET:			826.55		2.00	60.00		0.00	0.00



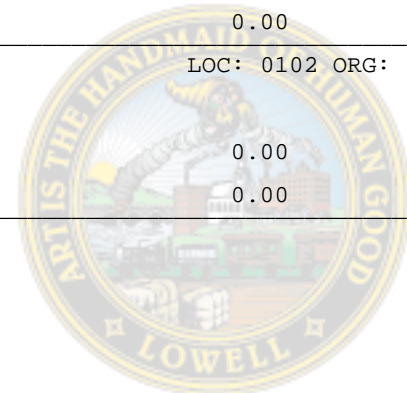
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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					
009790	HOFFMAN, TERRI										LOC: 0100 ORG: 91920106					
	CHECK DATE: 12/07/2017															
	99310103	512401	0100	3508	002465600	650 SERVCS	1.00	40.00								
	CHECK 12/07/2017 TOTALS: NET:										294.22	1.00	40.00	0.00	0.00	
EMPLOYEE	009790	TOTALS: NET:										294.22	1.00	40.00	0.00	0.00
021291	HOWELL, NATASHA										LOC: 0100 ORG: 98610606					
	CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3510	002466466	650 SERVCS	10.00	150.00							
	CHECK 12/07/2017 TOTALS: NET:										505.17	10.00	150.00	0.00	0.00	
	CHECK DATE: 12/14/2017															
	16110020	512963	00017	0550	3510	002470173	650 SERVCS	1.50	22.50							
	16820010	512141	00018	0550	3510	002470173	650 SERVCS	6.00	90.00							
	CHECK 12/14/2017 TOTALS: NET:										470.12	7.50	112.50	0.00	0.00	
	CHECK DATE: 12/21/2017															
	16820010	512141	00018	0550	3510	002473858	650 SERVCS	8.00	120.00							
	99310103	512401	0100	3510	002473858	650 SERVCS	3.00	120.00								
	CHECK 12/21/2017 TOTALS: NET:										584.96	11.00	240.00	0.00	0.00	
EMPLOYEE	021291	TOTALS: NET:										1,560.25	28.50	502.50	0.00	0.00
000384	HUGHES, JENNIFER										LOC: 0100 ORG: 98810603					
	CHECK DATE: 12/07/2017															
	98837034	530002	0550	3508	002466685	650 SERVCS	2.00	30.00								
	CHECK 12/07/2017 TOTALS: NET:										544.07	2.00	30.00	0.00	0.00	
	CHECK DATE: 12/21/2017															
	98837034	530002	0550	3508	002474079	650 SERVCS	2.00	30.00								
	CHECK 12/21/2017 TOTALS: NET:										544.07	2.00	30.00	0.00	0.00	
EMPLOYEE	000384	TOTALS: NET:										1,088.14	4.00	60.00	0.00	0.00
012907	HUNTER, LINDA										LOC: 0102 ORG: 92010103					
	CHECK DATE: 12/07/2017															
	99310103	512401	0102	3510	002465951	650 SERVCS	1.00	40.00								
	CHECK 12/07/2017 TOTALS: NET:										638.13	1.00	40.00	0.00	0.00	
EMPLOYEE	012907	TOTALS: NET:										638.13	1.00	40.00	0.00	0.00



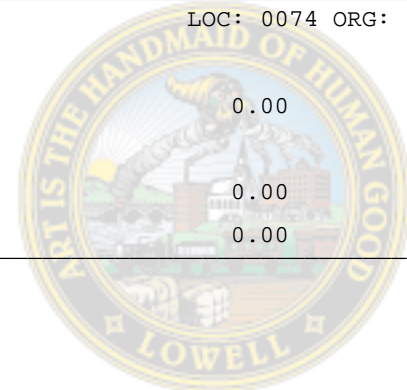
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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
014446	HURLEY, GAYL										LOC: 0068 ORG: 98810603
	CHECK DATE: 12/07/2017										
	98837034	530002	0550	3385	002466686	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET: 917.63										
EMPLOYEE	014446	TOTALS: NET:			917.63		2.00	60.00		0.00	0.00
026610	HUTCHINSON, ELIZABETH										LOC: 0204 ORG: 99310103
	CHECK DATE: 12/14/2017										
	99337007	512303	0550	4147	001162396	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET: 28.03										
EMPLOYEE	026610	TOTALS: NET:			28.03		1.00	30.00		0.00	0.00
015212	IPPOLITO, AMY										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040	530002	0550	3353	002466385	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET: 990.04										
EMPLOYEE	015212	TOTALS: NET:			990.04		2.00	60.00		0.00	0.00
002344	IRWIN, ANAMARIE										LOC: 0042 ORG: 91210106
	CHECK DATE: 12/07/2017										
	16110020	512963	00017	0550	3437	002466080	650 SERVCS	20.00	600.00		
	CHECK 12/07/2017 TOTALS: NET: 1,378.37										
	CHECK DATE: 12/14/2017										
	91237012	530002	0550	3437	002469786	650 SERVCS	4.00	120.00			
	CHECK 12/14/2017 TOTALS: NET: 1,053.83										
EMPLOYEE	002344	TOTALS: NET:			2,432.20		24.00	720.00		0.00	0.00
000710	IUDICE, KRISTEN										LOC: 0074 ORG: 98910606
	CHECK DATE: 12/14/2017										
	16110020	512963	00017	0550	3437	002470468	650 SERVCS	6.00	180.00		
	CHECK 12/14/2017 TOTALS: NET: 882.31										
	CHECK DATE: 12/21/2017										
	16110020	512963	00018	0550	3437	002474154	650 SERVCS	4.00	120.00		
	CHECK 12/21/2017 TOTALS: NET: 841.24										
EMPLOYEE	000710	TOTALS: NET:			1,723.55		10.00	300.00		0.00	0.00



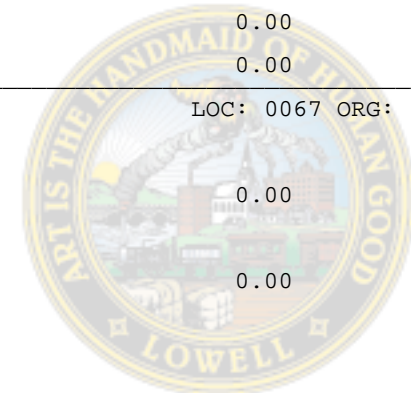
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
007847	JALBERT, SUZANNE										LOC: 0038 ORG: 99010712				
CHECK DATE: 12/14/2017															
	16110020	512963	00017	0550	3437	002469559	650	SERVCS		6.00	180.00				
CHECK 12/14/2017 TOTALS: NET:										6.00	180.00	0.00	0.00		
EMPLOYEE	007847	TOTALS: NET:										6.00	180.00	0.00	0.00
000117	JARVIS, STEPHEN										LOC: 0038 ORG: 99012006				
CHECK DATE: 12/07/2017															
	16740005	511000	00018	0550	3406	002465663	650	SERVCS		33.00	990.00				
CHECK 12/07/2017 TOTALS: NET:										33.00	990.00	0.00	0.00		
CHECK DATE: 12/14/2017															
	16740005	511000	00018	0550	3406	002469372	650	SERVCS		12.00	360.00				
CHECK 12/14/2017 TOTALS: NET:										12.00	360.00	0.00	0.00		
CHECK DATE: 12/21/2017															
	16740005	511000	00018	0550	3406	002473061	650	SERVCS		23.00	690.00				
CHECK 12/21/2017 TOTALS: NET:										23.00	690.00	0.00	0.00		
EMPLOYEE	000117	TOTALS: NET:										68.00	2,040.00	0.00	0.00
023104	JASIM, NADIA										LOC: 0100 ORG: 91210106				
CHECK DATE: 12/14/2017															
	99310103	512401		0100	3508	002469787	650	SERVCS		1.00	40.00				
CHECK 12/14/2017 TOTALS: NET:										1.00	40.00	0.00	0.00		
EMPLOYEE	023104	TOTALS: NET:										1.00	40.00	0.00	0.00
025378	JEDRASZEK, CAROLYN										LOC: 0032 ORG: 91510106				
CHECK DATE: 12/14/2017															
	91537015	530002		0550	3421	002469192	650	SERVCS		1.00	30.00				
CHECK 12/14/2017 TOTALS: NET:										1.00	30.00	0.00	0.00		
EMPLOYEE	025378	TOTALS: NET:										1.00	30.00	0.00	0.00
022591	JEWER, NANCY										LOC: 0067 ORG: 96012003				
CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3406	002466887	650	SERVCS		14.00	420.00				
CHECK 12/07/2017 TOTALS: NET:										14.00	420.00	0.00	0.00		
CHECK DATE: 12/14/2017															
	16820010	512141	00018	0550	3406	002470596	650	SERVCS		2.00	60.00				
CHECK 12/14/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
CHECK DATE: 12/21/2017															



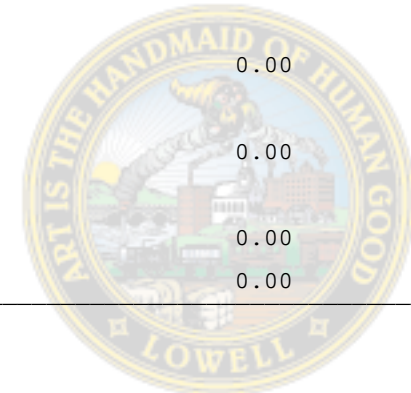
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CITY OF LOWELL
DETAIL CHECK HISTORY

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					
022591	JEWER, NANCY										LOC: 0067 ORG: 96012003					
	16820010	512141	00018	0550	3406	002474281	650	SERVCS		4.00	120.00					
	CHECK 12/21/2017 TOTALS: NET:										4.00	120.00	0.00	0.00		
EMPLOYEE	022591	TOTALS: NET:										3,827.62	20.00	600.00	0.00	0.00
025312	JOHNSON, SARAH										LOC: 0070 ORG: 97510103					
	CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3353	002466011	650	SERVCS		2.00	60.00					
	CHECK 12/07/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
	CHECK DATE: 12/14/2017															
	16820010	512141	00018	0550	3353	002469717	650	SERVCS		2.00	60.00					
	CHECK 12/14/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
	CHECK DATE: 12/21/2017															
	16820010	512141	00018	0550	3353	002473406	650	SERVCS		2.00	60.00					
	CHECK 12/21/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
EMPLOYEE	025312	TOTALS: NET:										2,280.18	6.00	180.00	0.00	0.00
012647	JONAS, MARILYN										LOC: 0070 ORG: 99324103					
	CHECK DATE: 12/07/2017															
	16110020	512963	00017	0550	3457	002466012	650	SERVCS		27.50	825.00					
	CHECK 12/07/2017 TOTALS: NET:										27.50	825.00	0.00	0.00		
	CHECK DATE: 12/14/2017															
	16110020	512963	00017	0550	3457	002469718	650	SERVCS		9.50	285.00					
	CHECK 12/14/2017 TOTALS: NET:										9.50	285.00	0.00	0.00		
EMPLOYEE	012647	TOTALS: NET:										2,650.49	37.00	1,110.00	0.00	0.00
012871	JONES, DOREEN										LOC: 0102 ORG: 98310103					
	CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3507	002465246	650	SERVCS		12.00	180.00					
	99310103	512401		0102	3507	002465246	650	SERVCS		3.00	120.00					
	CHECK 12/07/2017 TOTALS: NET:										15.00	300.00	0.00	0.00		
	CHECK DATE: 12/14/2017															
	16840005	512141	00018	0550	3507	002468956	650	SERVCS		9.00	135.00					
	CHECK 12/14/2017 TOTALS: NET:										9.00	135.00	0.00	0.00		
	CHECK DATE: 12/21/2017															
	16840005	512141	00018	0550	3507	002472646	650	SERVCS		9.00	135.00					
	CHECK 12/21/2017 TOTALS: NET:										9.00	135.00	0.00	0.00		
EMPLOYEE	012871	TOTALS: NET:										1,166.34	33.00	570.00	0.00	0.00



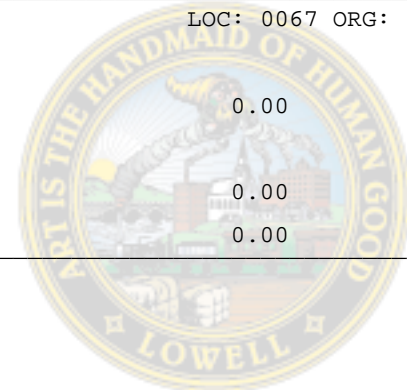
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
026297	JONES, STEPHANIE										LOC: 0064 ORG: 98710603
	CHECK DATE: 12/21/2017										
	98737033 530002		0550	3353	002473943	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				730.36		2.00	60.00		0.00	0.00
EMPLOYEE	026297	TOTALS: NET:			730.36		2.00	60.00		0.00	0.00
012439	JUBINVILLE, ROBIN										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3353	002466386	650 SERVCS	1.50	45.00			
	CHECK 12/07/2017 TOTALS: NET:				587.48		1.50	45.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3353	002470093	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				577.21		1.00	30.00		0.00	0.00
EMPLOYEE	012439	TOTALS: NET:			1,164.69		2.50	75.00		0.00	0.00
023923	KAMINSKI, KREG										LOC: 0210 ORG: 16040040
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3406	002465247	650 SERVCS	5.50	165.00			
	CHECK 12/07/2017 TOTALS: NET:				718.19		5.50	165.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005 512141 00018		0550	3406	002468957	650 SERVCS	5.50	165.00			
	CHECK 12/14/2017 TOTALS: NET:				718.19		5.50	165.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16840005 512141 00018		0550	3406	002472647	650 SERVCS	5.50	165.00			
	CHECK 12/21/2017 TOTALS: NET:				718.19		5.50	165.00		0.00	0.00
EMPLOYEE	023923	TOTALS: NET:			2,154.57		16.50	495.00		0.00	0.00
011644	KANELLAS, NANCY										LOC: 0067 ORG: 96010606
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3452	002470598	650 SERVCS	6.00	180.00			
	CHECK 12/14/2017 TOTALS: NET:				1,523.63		6.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3452	002474283	650 SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:				1,523.63		6.00	180.00		0.00	0.00
EMPLOYEE	011644	TOTALS: NET:			3,047.26		12.00	360.00		0.00	0.00



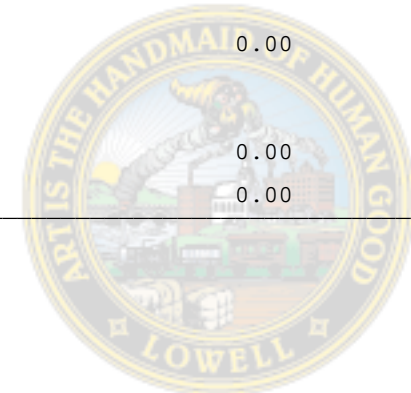
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CITY OF LOWELL
DETAIL CHECK HISTORY

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		
019369 KATES, ERIC										LOC: 0104 ORG: 99010712			
CHECK DATE: 12/07/2017													
					99037050 530002		0104 3508	002465634	650 SERVCS	2.00	80.00		
CHECK 12/07/2017 TOTALS: NET:								537.75		2.00	80.00	0.00	0.00
EMPLOYEE	019369	TOTALS: NET:						537.75		2.00	80.00	0.00	0.00
012420 KEARNS, PATRICIA										LOC: 0060 ORG: 94010103			
CHECK DATE: 12/07/2017													
					94037040 530002		0550 3425	002466387	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								868.50		1.00	30.00	0.00	0.00
EMPLOYEE	012420	TOTALS: NET:						868.50		1.00	30.00	0.00	0.00
023579 KEATING, LAUREN										LOC: 0044 ORG: 92510106			
CHECK DATE: 12/07/2017													
					16740005 511000 00018		0550 3437	002466122	650 SERVCS	3.00	90.00		
					99337007 512303		0550 3437	002466122	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								1,471.31		4.00	120.00	0.00	0.00
CHECK DATE: 12/14/2017													
					16740005 511000 00018		0550 3437	002469828	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:								823.12		1.00	30.00	0.00	0.00
CHECK DATE: 12/21/2017													
					99328104 530107		0550 3437	002473516	650 SERVCS	4.50	135.00		
CHECK 12/21/2017 TOTALS: NET:								894.99		4.50	135.00	0.00	0.00
EMPLOYEE	023579	TOTALS: NET:						3,189.42		9.50	285.00	0.00	0.00
015196 KEEFE, COURTNEY										LOC: 0016 ORG: 90210106			
CHECK DATE: 12/14/2017													
					90237002 530002		0550 3437	002468893	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:								650.89		1.00	30.00	0.00	0.00
CHECK DATE: 12/21/2017													
					16110020 512963 00018		0550 3437	002472583	650 SERVCS	6.00	180.00		
					90237002 530002		0550 3437	002472583	650 SERVCS	1.00	30.00		
CHECK 12/21/2017 TOTALS: NET:								774.28		7.00	210.00	0.00	0.00
EMPLOYEE	015196	TOTALS: NET:						1,425.17		8.00	240.00	0.00	0.00



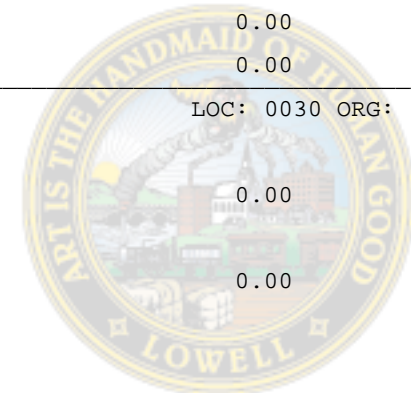
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
011470 KEEFE, DAVID										LOC: 0022 ORG: 98412803	
CHECK DATE: 12/14/2017											
					99312808 539900	0550 3412 002469043	650 SERVCS	15.00		450.00	
CHECK 12/14/2017 TOTALS: NET:						1,198.80		15.00		450.00	0.00 0.00
EMPLOYEE	011470	TOTALS: NET:			1,198.80		15.00	450.00		0.00	0.00
015170 KEEFE, KATHLEEN										LOC: 0038 ORG: 99011506	
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 3357 002465855	650 SERVCS	20.00		650.00	
CHECK 12/07/2017 TOTALS: NET:						1,009.21		20.00		650.00	0.00 0.00
CHECK DATE: 12/14/2017											
					16840005 512141 00018	0550 3357 002469561	650 SERVCS	11.00		357.50	
CHECK 12/14/2017 TOTALS: NET:						808.99		11.00		357.50	0.00 0.00
EMPLOYEE	015170	TOTALS: NET:			1,818.20		31.00	1,007.50		0.00	0.00
015195 KEEFE, MEAGHAN										LOC: 0100 ORG: 98810606	
CHECK DATE: 12/14/2017											
					99310103 512401	0100 3508 002470396	650 SERVCS	1.00		40.00	
CHECK 12/14/2017 TOTALS: NET:						209.82		1.00		40.00	0.00 0.00
CHECK DATE: 12/21/2017											
					99310103 512401	0100 3508 002474082	650 SERVCS	1.00		40.00	
CHECK 12/21/2017 TOTALS: NET:						209.82		1.00		40.00	0.00 0.00
EMPLOYEE	015195	TOTALS: NET:			419.64		2.00	80.00		0.00	0.00
007376 KEEFE, RYAN										LOC: 0038 ORG: 99013106	
CHECK DATE: 12/21/2017											
					11550005 512963 00018	0550 3431 002473062	650 SERVCS	2.00		60.00	
CHECK 12/21/2017 TOTALS: NET:						871.39		2.00		60.00	0.00 0.00
EMPLOYEE	007376	TOTALS: NET:			871.39		2.00	60.00		0.00	0.00
021780 KEENAN, CHRISTINE										LOC: 0030 ORG: 98010103	
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 3353 002466258	650 SERVCS	4.00		120.00	
CHECK 12/07/2017 TOTALS: NET:						2,249.46		4.00		120.00	0.00 0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018	0550 3353 002469965	650 SERVCS	4.00		120.00	
CHECK 12/14/2017 TOTALS: NET:						788.47		4.00		120.00	0.00 0.00
CHECK DATE: 12/21/2017											



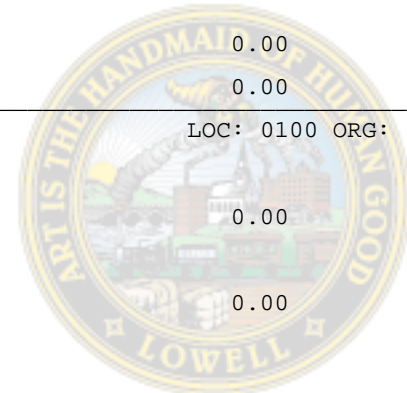
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
021780 KEENAN, CHRISTINE										LOC: 0030 ORG: 98010103	
					16820010 512141 00018 0550 3353 002473652	650 SERVCS	4.00	120.00			
					CHECK 12/21/2017 TOTALS: NET: 788.47		4.00	120.00		0.00	0.00
EMPLOYEE	021780	TOTALS: NET:			3,826.40		12.00	360.00		0.00	0.00
003171 KEENE, MAUREEN										LOC: 0100 ORG: 98710603	
					CHECK DATE: 12/07/2017						
					99310103 512401 0100 3510 002466550	650 SERVCS	1.00	40.00			
					CHECK 12/07/2017 TOTALS: NET: 350.08		1.00	40.00		0.00	0.00
EMPLOYEE	003171	TOTALS: NET:			350.08		1.00	40.00		0.00	0.00
012970 KELLEHER, HEATHER										LOC: 0100 ORG: 93010103	
					CHECK DATE: 12/07/2017						
					16820010 512141 00018 0550 3509 002466192	650 SERVCS	9.00	135.00			
					CHECK 12/07/2017 TOTALS: NET: 200.00		9.00	135.00		0.00	0.00
					CHECK DATE: 12/14/2017						
					16820010 512141 00018 0550 3509 002469898	650 SERVCS	9.00	135.00			
					CHECK 12/14/2017 TOTALS: NET: 200.00		9.00	135.00		0.00	0.00
EMPLOYEE	012970	TOTALS: NET:			400.00		18.00	270.00		0.00	0.00
009839 KELLY, ERIN										LOC: 0020 ORG: 92010803	
					CHECK DATE: 12/14/2017						
					99337006 530002 0550 3403 002469660	650 SERVCS	1.50	45.00			
					CHECK 12/14/2017 TOTALS: NET: 952.39		1.50	45.00		0.00	0.00
EMPLOYEE	009839	TOTALS: NET:			952.39		1.50	45.00		0.00	0.00
015128 KELLY, LEANNE										LOC: 0052 ORG: 93010103	
					CHECK DATE: 12/14/2017						
					93037030 530002 0550 3378 002469899	650 SERVCS	1.00	30.00			
					CHECK 12/14/2017 TOTALS: NET: 986.35		1.00	30.00		0.00	0.00
EMPLOYEE	015128	TOTALS: NET:			986.35		1.00	30.00		0.00	0.00
023100 KEMP, JENNA										LOC: 0100 ORG: 98010103	
					CHECK DATE: 12/07/2017						
					99310103 512401 0100 3509 002466259	650 SERVCS	1.00	40.00			
					CHECK 12/07/2017 TOTALS: NET: 302.44		1.00	40.00		0.00	0.00
					CHECK DATE: 12/14/2017						
					99310103 512401 0100 3509 002469966	650 SERVCS	1.00	40.00			
					CHECK 12/14/2017 TOTALS: NET: 302.44		1.00	40.00		0.00	0.00



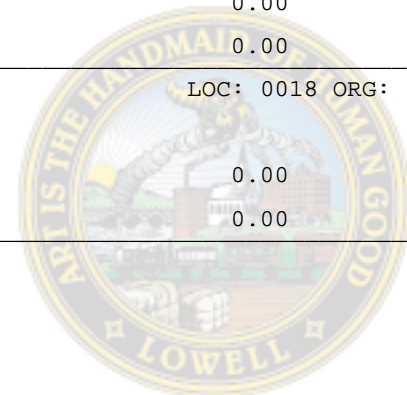
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
023100	KEMP, JENNA									LOC: 0100	ORG: 98010103
EMPLOYEE	023100	TOTALS: NET:			604.88		2.00	80.00		0.00	0.00
000879	KENNEDY, MARGARET									LOC: 0038	ORG: 99010719
	CHECK DATE: 12/07/2017										
	19390005 512963 00017	0550		3362	002465716	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				875.44		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	19390005 512963 00017	0550		3362	002469425	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				898.98		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	19390005 512963 00017	0550		3362	002473114	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				875.44		1.00	30.00		0.00	0.00
EMPLOYEE	000879	TOTALS: NET:			2,649.86		4.00	120.00		0.00	0.00
021597	KENNEDY, MARIAH									LOC: 0060	ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002	0550		3353	002466389	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				761.94		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002	0550		3353	002470096	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				761.94		1.00	30.00		0.00	0.00
EMPLOYEE	021597	TOTALS: NET:			1,523.88		2.00	60.00		0.00	0.00
002578	KEOHANE, BETHANY									LOC: 0016	ORG: 90210103
	CHECK DATE: 12/14/2017										
	90237002 530002	0550		3379	002468895	650 SERVCS	5.00	150.00			
	99337007 512303	0550		3379	002468895	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				937.06		6.00	180.00		0.00	0.00
EMPLOYEE	002578	TOTALS: NET:			937.06		6.00	180.00		0.00	0.00
011764	KHARFEN, RACHEL									LOC: 0018	ORG: 98310103
	CHECK DATE: 12/14/2017										
	99337007 512303	0550		3356	002468959	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				970.93		1.00	30.00		0.00	0.00
EMPLOYEE	011764	TOTALS: NET:			970.93		1.00	30.00		0.00	0.00



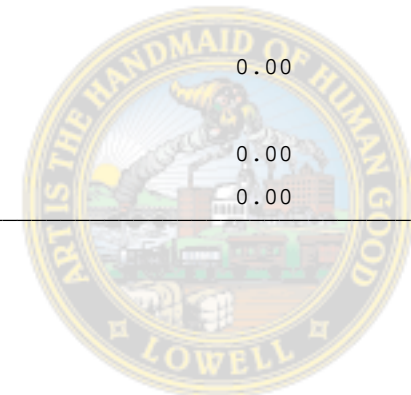
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
007138	KILLGREN, CHERYL										LOC: 0100 ORG: 97510106	
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3499	002466014	650	SERVCS		15.00	225.00	
CHECK 12/07/2017 TOTALS: NET:							15.00			0.00	225.00	0.00
CHECK DATE: 12/14/2017												
	16280005	512141	00018	0550	3499	002469720	650	SERVCS		5.00	75.00	
	97537075	530002		0550	3499	002469720	650	SERVCS		2.00	30.00	
CHECK 12/14/2017 TOTALS: NET:							7.00			0.00	105.00	0.00
CHECK DATE: 12/21/2017												
	16280005	512141	00018	0550	3499	002473409	650	SERVCS		9.00	135.00	
CHECK 12/21/2017 TOTALS: NET:							9.00			0.00	135.00	0.00
CHECK DATE: 12/28/2017												
	99310103	512401		0100	3499	002477082	650	SERVCS		1.00	40.00	
CHECK 12/28/2017 TOTALS: NET:							1.00			0.00	40.00	0.00
EMPLOYEE	007138	TOTALS: NET:						32.00	505.00		0.00	0.00
004891	KING, AARON										LOC: 0022 ORG: 98411503	
CHECK DATE: 12/21/2017												
	99337007	512303		0550	3360	002472736	650	SERVCS		2.00	60.00	
CHECK 12/21/2017 TOTALS: NET:							2.00			0.00	60.00	0.00
EMPLOYEE	004891	TOTALS: NET:						2.00	60.00		0.00	0.00
002525	KING, HALEY										LOC: 0052 ORG: 93010106	
CHECK DATE: 12/07/2017												
	99320106	512136		0550	3437	002466194	650	SERVCS		10.00	300.00	
CHECK 12/07/2017 TOTALS: NET:							10.00			0.00	300.00	0.00
CHECK DATE: 12/14/2017												
	93037030	530002		0550	3437	002469900	650	SERVCS		1.00	30.00	
	99320106	512136		0550	3437	002469900	650	SERVCS		2.00	60.00	
CHECK 12/14/2017 TOTALS: NET:							3.00			0.00	90.00	0.00
CHECK DATE: 12/21/2017												
	99320106	512136		0550	3437	002473587	650	SERVCS		4.00	120.00	
CHECK 12/21/2017 TOTALS: NET:							4.00			0.00	120.00	0.00
EMPLOYEE	002525	TOTALS: NET:						17.00	510.00		0.00	0.00



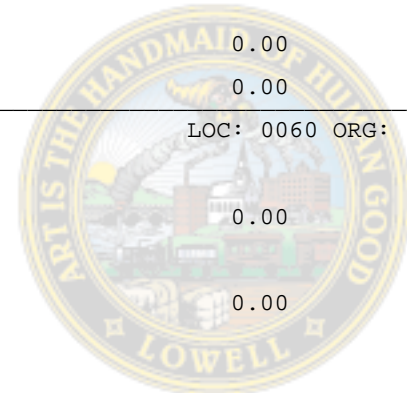
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CITY OF LOWELL
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
012522	KING, JOHN										LOC: 0074 ORG: 98910603
CHECK DATE: 12/14/2017											
					99337007 512303	0550 3426 002470470	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					964.02			1.00	30.00	0.00	0.00
EMPLOYEE	012522	TOTALS: NET:			964.02			1.00	30.00	0.00	0.00
001984	KING, SHARON										LOC: 0206 ORG: 99337007
CHECK DATE: 12/14/2017											
					99320106 512136	0550 4140 002469266	650 SERVCS	4.00	120.00		
CHECK 12/14/2017 TOTALS: NET:					528.30			4.00	120.00	0.00	0.00
CHECK DATE: 12/21/2017											
					99320106 512136	0550 4140 002472955	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					528.30			4.00	120.00	0.00	0.00
EMPLOYEE	001984	TOTALS: NET:			1,056.60			8.00	240.00	0.00	0.00
014624	KIRBY, KRISTIN										LOC: 0514 ORG: 16040040
CHECK DATE: 12/07/2017											
					16590020 512963 00018	0550 3249 002465484	650 SERVCS	11.00	357.50		
CHECK 12/07/2017 TOTALS: NET:					1,425.24			11.00	357.50	0.00	0.00
EMPLOYEE	014624	TOTALS: NET:			1,425.24			11.00	357.50	0.00	0.00
013070	KISIEL, DIANE										LOC: 0068 ORG: 98610606
CHECK DATE: 12/07/2017											
					98837034 530002	0550 3437 002466690	650 SERVCS	1.00	30.00		
					99337007 512303	0550 3437 002466690	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					901.21			2.00	60.00	0.00	0.00
CHECK DATE: 12/21/2017											
					98837034 530002	0550 3437 002474084	650 SERVCS	1.00	30.00		
CHECK 12/21/2017 TOTALS: NET:					880.67			1.00	30.00	0.00	0.00
EMPLOYEE	013070	TOTALS: NET:			1,781.88			3.00	90.00	0.00	0.00
023583	KLOBUCHER, MARGUERITE										LOC: 0060 ORG: 94010103
CHECK DATE: 12/07/2017											
					94037040 530002	0550 3353 002466391	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					705.06			1.00	30.00	0.00	0.00
CHECK DATE: 12/14/2017											
					94037040 530002	0550 3353 002470098	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					705.06			1.00	30.00	0.00	0.00



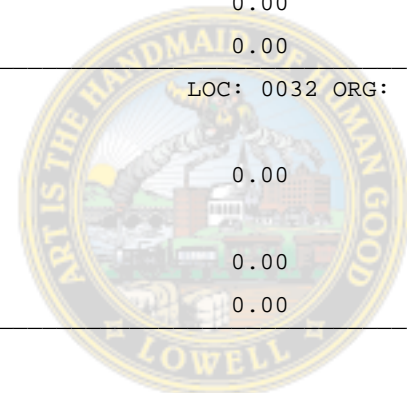
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
023583	KLOBUCHER, MARGUERITE									LOC: 0060	ORG: 94010103
EMPLOYEE	023583	TOTALS: NET:			1,410.12		2.00	60.00		0.00	0.00
004670	KOHHR, DEBORAH									LOC: 0052	ORG: 93010803
	CHECK DATE: 12/14/2017										
	99337006	530002	0550	3422	002469902	650 SERVCS	1.50	45.00			
	CHECK	12/14/2017	TOTALS: NET:		1,269.90		1.50	45.00		0.00	0.00
EMPLOYEE	004670	TOTALS: NET:			1,269.90		1.50	45.00		0.00	0.00
011479	KORAJCZYK, JOHN									LOC: 0028	ORG: 98512803
	CHECK DATE: 12/14/2017										
	99312808	539900	0550	3412	002469118	650 SERVCS	15.00	450.00			
	CHECK	12/14/2017	TOTALS: NET:		1,303.37		15.00	450.00		0.00	0.00
EMPLOYEE	011479	TOTALS: NET:			1,303.37		15.00	450.00		0.00	0.00
025471	KOTHARI, RIKHAV									LOC: 0104	ORG: 98510606
	CHECK DATE: 12/28/2017										
	99310103	512401	0104	3510	002476483	650 SERVCS	1.00	40.00			
	CHECK	12/28/2017	TOTALS: NET:		379.41		1.00	40.00		0.00	0.00
EMPLOYEE	025471	TOTALS: NET:			379.41		1.00	40.00		0.00	0.00
014656	KUILAN, MARGARITA									LOC: 0100	ORG: 98510606
	CHECK DATE: 12/07/2017										
	16820010	512141 00018	0550	3499	002465410	650 SERVCS	12.00	180.00			
	CHECK	12/07/2017	TOTALS: NET:		678.39		12.00	180.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005	512141 00018	0550	3499	002469121	650 SERVCS	7.00	105.00			
	99310103	512401	0100	3499	002469121	650 SERVCS	1.00	40.00			
	CHECK	12/14/2017	TOTALS: NET:		650.94		8.00	145.00		0.00	0.00
EMPLOYEE	014656	TOTALS: NET:			1,329.33		20.00	325.00		0.00	0.00
004253	KULESZA, ELIZABETH									LOC: 0032	ORG: 91512903
	CHECK DATE: 12/07/2017										
	16820010	512141 00018	0550	3381	002465485	650 SERVCS	3.25	97.50			
	CHECK	12/07/2017	TOTALS: NET:		1,195.69		3.25	97.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010	512141 00018	0550	3381	002469196	650 SERVCS	2.25	67.50			
	CHECK	12/14/2017	TOTALS: NET:		953.92		2.25	67.50		0.00	0.00
EMPLOYEE	004253	TOTALS: NET:			2,149.61		5.50	165.00		0.00	0.00



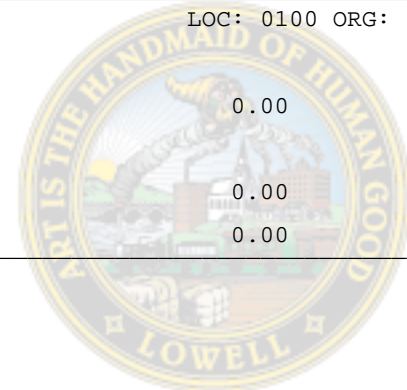
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
004387	LABONTE, JILL										LOC: 0064 ORG: 98710606
CHECK DATE: 12/07/2017											
	16110020	512963	00017	0550	3437	002466553	650	SERVCS		20.00	600.00
CHECK 12/07/2017 TOTALS: NET:							1,243.63			20.00	600.00
EMPLOYEE	004387	TOTALS: NET:				1,243.63				20.00	600.00
009775	LANDRY, MEGAN										LOC: 0028 ORG: 98512603
CHECK DATE: 12/07/2017											
	98537031	530002		0550	3415	002465411	650	SERVCS		12.00	360.00
CHECK 12/07/2017 TOTALS: NET:							1,212.95			12.00	360.00
EMPLOYEE	009775	TOTALS: NET:				1,212.95				12.00	360.00
026152	LANIER, KRISTEN										LOC: 0030 ORG: 98010803
CHECK DATE: 12/14/2017											
	99337006	530002		0550	3403	002469968	650	SERVCS		1.50	45.00
CHECK 12/14/2017 TOTALS: NET:							838.29			1.50	45.00
EMPLOYEE	026152	TOTALS: NET:				838.29				1.50	45.00
013022	LANNON, LAUREN										LOC: 0102 ORG: 93010103
CHECK DATE: 12/07/2017											
	99310103	512401		0102	3509	002466197	650	SERVCS		1.00	40.00
CHECK 12/07/2017 TOTALS: NET:							476.63			1.00	40.00
CHECK DATE: 12/21/2017											
	99310103	512401		0102	3509	002473590	650	SERVCS		1.00	40.00
CHECK 12/21/2017 TOTALS: NET:							476.63			1.00	40.00
EMPLOYEE	013022	TOTALS: NET:				953.26				2.00	80.00
022841	LAOUI, GHYZLENE										LOC: 0100 ORG: 98710606
CHECK DATE: 12/07/2017											
	99310103	512401		0100	3508	002466555	650	SERVCS		1.00	40.00
CHECK 12/07/2017 TOTALS: NET:							451.31			1.00	40.00
CHECK DATE: 12/28/2017											
	99310103	512401		0100	3508	002477624	650	SERVCS		1.00	40.00
CHECK 12/28/2017 TOTALS: NET:							451.31			1.00	40.00
EMPLOYEE	022841	TOTALS: NET:				902.62				2.00	80.00



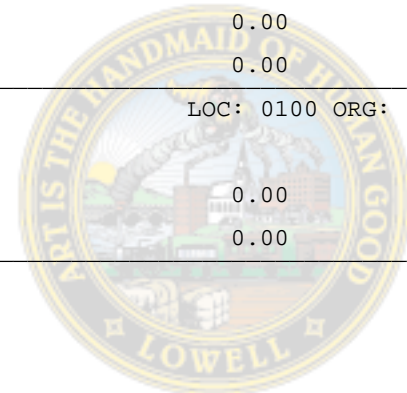
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER			
008416	LAROCQUE, CATHERINE										LOC: 0052 ORG: 93010803			
CHECK DATE: 12/07/2017														
	15400008	511000	00018	0550	3403	002466198	650	SERVCS		3.50	105.00			
CHECK 12/07/2017 TOTALS: NET:							687.57			3.50	105.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	15400008	511000	00018	0550	3403	002469904	650	SERVCS		7.00	210.00			
CHECK 12/14/2017 TOTALS: NET:							759.45			7.00	210.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	15400008	511000	00018	0550	3403	002473591	650	SERVCS		7.00	210.00			
CHECK 12/21/2017 TOTALS: NET:							1,810.59			7.00	210.00	0.00	0.00	
EMPLOYEE	008416	TOTALS: NET:					3,257.61				17.50	525.00	0.00	0.00
013023	LARRY, KATHRYN										LOC: 0100 ORG: 91210103			
CHECK DATE: 12/07/2017														
	99310103	512401		0100	3499	002466083	650	SERVCS		1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:							405.89			1.00	40.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	99310103	512401		0100	3499	002473477	650	SERVCS		1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:							405.89			1.00	40.00	0.00	0.00	
CHECK DATE: 12/28/2017														
	99310103	512401		0100	3499	002477149	650	SERVCS		2.00	80.00			
CHECK 12/28/2017 TOTALS: NET:							437.27			2.00	80.00	0.00	0.00	
EMPLOYEE	013023	TOTALS: NET:					1,249.05				4.00	160.00	0.00	0.00
007776	LAURO, AMY										LOC: 0067 ORG: 96012003			
CHECK DATE: 12/14/2017														
	99337007	512303		0550	3406	002470601	650	SERVCS		1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:							940.75			1.00	30.00	0.00	0.00	
EMPLOYEE	007776	TOTALS: NET:					940.75				1.00	30.00	0.00	0.00
023636	LAWLOR, LOYCE										LOC: 0100 ORG: 91510103			
CHECK DATE: 12/07/2017														
	16590020	512963	00018	0550	3510	002465486	650	SERVCS		11.00	220.00			
CHECK 12/07/2017 TOTALS: NET:							625.49			11.00	220.00	0.00	0.00	
EMPLOYEE	023636	TOTALS: NET:					625.49				11.00	220.00	0.00	0.00



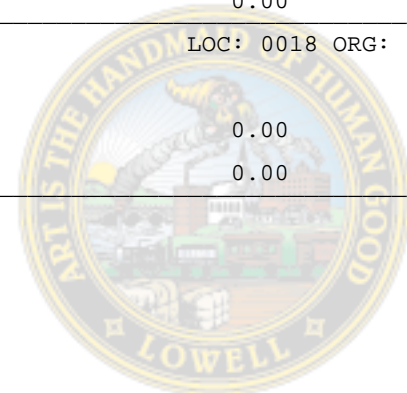
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
021699	LAWLOR, SUZANNE										LOC: 0042 ORG: 91210803
	CHECK DATE: 12/14/2017										
	91237012 530002		0550	3403	002469791	650 SERVCS	3.00	90.00			
	99337006 530002		0550	3403	002469791	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:						4.50	135.00		0.00	0.00
EMPLOYEE	021699	TOTALS: NET:					4.50	135.00		0.00	0.00
007137	LAWRENCE, KAITLYN										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3383	002466393	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	007137	TOTALS: NET:					1.00	30.00		0.00	0.00
008944	LAWRENSON, GWENYTH										LOC: 0042 ORG: 91210103
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3378	002466086	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	91237012 530002		0550	3378	002469792	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:						3.00	90.00		0.00	0.00
EMPLOYEE	008944	TOTALS: NET:					5.00	150.00		0.00	0.00
013138	LEAL SALLES, MALINDA										LOC: 0100 ORG: 96010606
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3509	002470602	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
EMPLOYEE	013138	TOTALS: NET:					1.00	40.00		0.00	0.00
024922	LEBLANC, CHANTAL										LOC: 0018 ORG: 98311503
	CHECK DATE: 12/21/2017										
	98337030 530002		0550	3357	002472651	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	024922	TOTALS: NET:					1.00	30.00		0.00	0.00



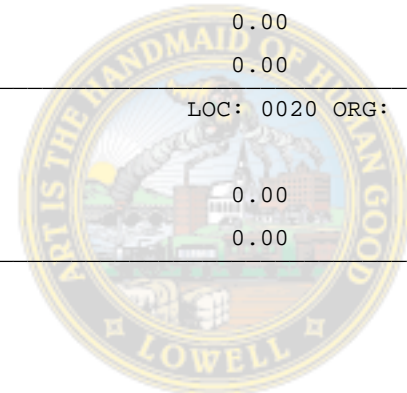
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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					
007859	LEBRON COLON, VIVIEN										LOC: 0070 ORG: 97510103					
	CHECK DATE: 12/14/2017															
	97537075	530002		0550	3378	002469722	650	SERVCS		2.00	60.00					
	CHECK 12/14/2017 TOTALS: NET:										983.45	2.00	60.00	0.00	0.00	
EMPLOYEE	007859	TOTALS: NET:										983.45	2.00	60.00	0.00	0.00
009111	LEE, ALICE										LOC: 0018 ORG: 99324103					
	CHECK DATE: 12/07/2017															
	16110020	512963		00017	0550	3457	002465253	650	SERVCS		1.50	45.00				
	CHECK 12/07/2017 TOTALS: NET:										1,203.77	1.50	45.00	0.00	0.00	
EMPLOYEE	009111	TOTALS: NET:										1,203.77	1.50	45.00	0.00	0.00
021701	LEMAY, BRIANNE										LOC: 0064 ORG: 98710620					
	CHECK DATE: 12/14/2017															
	99337006	530002		0550	3403	002470264	650	SERVCS		1.50	45.00					
	CHECK 12/14/2017 TOTALS: NET:										906.65	1.50	45.00	0.00	0.00	
EMPLOYEE	021701	TOTALS: NET:										906.65	1.50	45.00	0.00	0.00
012547	LESNIAK, LAURA										LOC: 0528 ORG: 16040040					
	CHECK DATE: 12/14/2017															
	99337006	530002		0550	3266	002469969	650	SERVCS		1.50	48.75					
	CHECK 12/14/2017 TOTALS: NET:										748.23	1.50	48.75	0.00	0.00	
EMPLOYEE	012547	TOTALS: NET:										748.23	1.50	48.75	0.00	0.00
012714	LEUNG, CHAN-MING										LOC: 0062 ORG: 98612803					
	CHECK DATE: 12/21/2017															
	98637033	530002		0550	3412	002473862	650	SERVCS		14.00	420.00					
	CHECK 12/21/2017 TOTALS: NET:										1,311.32	14.00	420.00	0.00	0.00	
EMPLOYEE	012714	TOTALS: NET:										1,311.32	14.00	420.00	0.00	0.00
013868	LEVASSEUR, LYN										LOC: 0020 ORG: 92010103					
	CHECK DATE: 12/07/2017															
	16820010	512141		00018	0550	3381	002465960	650	SERVCS		2.00	60.00				
	CHECK 12/07/2017 TOTALS: NET:										700.22	2.00	60.00	0.00	0.00	
EMPLOYEE	013868	TOTALS: NET:										700.22	2.00	60.00	0.00	0.00



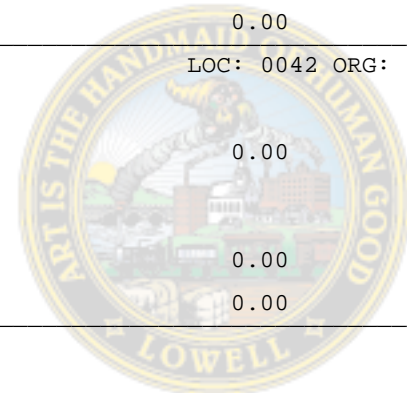
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CITY OF LOWELL
DETAIL CHECK HISTORY

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		
012695	LEVASSEUR, MARY										LOC: 0038 ORG: 99010712		
CHECK DATE: 12/14/2017													
	15400008	511000	00018	0550	3437	002469428	650	SERVCS		6.00	180.00		
CHECK 12/14/2017 TOTALS: NET:										6.00	180.00	0.00	0.00
CHECK DATE: 12/21/2017													
	15400008	511000	00018	0550	3437	002473117	650	SERVCS		6.00	180.00		
CHECK 12/21/2017 TOTALS: NET:										6.00	180.00	0.00	0.00
EMPLOYEE	012695	TOTALS: NET:				2,485.94				12.00	360.00	0.00	0.00
012893	LEVESQUE, SANDRA										LOC: 0100 ORG: 93010106		
CHECK DATE: 12/28/2017													
	99310103	512401		0100	3499	002477265	650	SERVCS		1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:										1.00	40.00	0.00	0.00
EMPLOYEE	012893	TOTALS: NET:				341.51				1.00	40.00	0.00	0.00
023606	LEVIN, AUDREY										LOC: 0070 ORG: 97510103		
CHECK DATE: 12/07/2017													
	16820010	512141	00018	0550	3353	002466018	650	SERVCS		4.00	120.00		
	99337006	530002		0550	3353	002466018	650	SERVCS		3.00	90.00		
CHECK 12/07/2017 TOTALS: NET:										7.00	210.00	0.00	0.00
CHECK DATE: 12/14/2017													
	16820010	512141	00018	0550	3353	002469724	650	SERVCS		2.00	60.00		
	97537075	530002		0550	3353	002469724	650	SERVCS		2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:										4.00	120.00	0.00	0.00
CHECK DATE: 12/21/2017													
	16820010	512141	00018	0550	3353	002473413	650	SERVCS		2.00	60.00		
CHECK 12/21/2017 TOTALS: NET:										2.00	60.00	0.00	0.00
EMPLOYEE	023606	TOTALS: NET:				3,335.63				13.00	390.00	0.00	0.00
013436	LEWIS, CYNTHIA										LOC: 0042 ORG: 91210803		
CHECK DATE: 12/07/2017													
	99337007	512303		0550	3437	002466087	650	SERVCS		6.00	180.00		
CHECK 12/07/2017 TOTALS: NET:										6.00	180.00	0.00	0.00
CHECK DATE: 12/14/2017													
	91237012	530002		0550	3437	002469793	650	SERVCS		3.00	90.00		
	99337006	530002		0550	3437	002469793	650	SERVCS		1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:										4.50	135.00	0.00	0.00
EMPLOYEE	013436	TOTALS: NET:				1,947.82				10.50	315.00	0.00	0.00



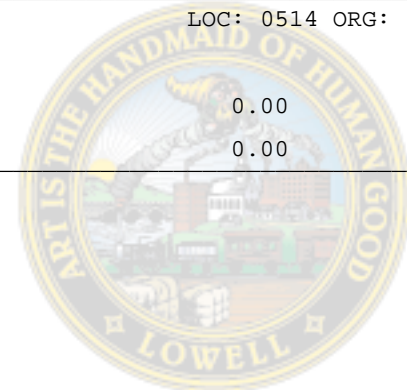
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
007795	LEWIS, J. JASON										LOC: 0028 ORG: 98513003
	CHECK DATE: 12/21/2017										
	98537031 530002		0550	3428	002472813	650 SERVCS	11.00	330.00			
	CHECK 12/21/2017 TOTALS: NET:				1,850.94		11.00	330.00		0.00	0.00
EMPLOYEE	007795	TOTALS: NET:			1,850.94		11.00	330.00		0.00	0.00
014658	LIM, CHINSAN										LOC: 0067 ORG: 96012003
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3408	002470604	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				1,106.16		2.00	60.00		0.00	0.00
EMPLOYEE	014658	TOTALS: NET:			1,106.16		2.00	60.00		0.00	0.00
022522	LIVINGSTON, SARAH										LOC: 0058 ORG: 91810103
	CHECK DATE: 12/14/2017										
	11520005 512963 00018		0550	3380	002469270	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				1,046.97		3.00	90.00		0.00	0.00
EMPLOYEE	022522	TOTALS: NET:			1,046.97		3.00	90.00		0.00	0.00
027050	LOAIZA, JESSICA										LOC: 0100 ORG: 99010712
	CHECK DATE: 12/07/2017										
	99037050 530002		0100	3508	002465901	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				373.91		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99037050 530002		0100	3508	002473296	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				373.91		1.00	40.00		0.00	0.00
EMPLOYEE	027050	TOTALS: NET:			747.82		2.00	80.00		0.00	0.00
022596	LOCEY, JESSICA										LOC: 0514 ORG: 16040040
	CHECK DATE: 12/14/2017										
	96037070 530002		0550	4140	002470605	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				404.73		2.00	60.00		0.00	0.00
EMPLOYEE	022596	TOTALS: NET:			404.73		2.00	60.00		0.00	0.00



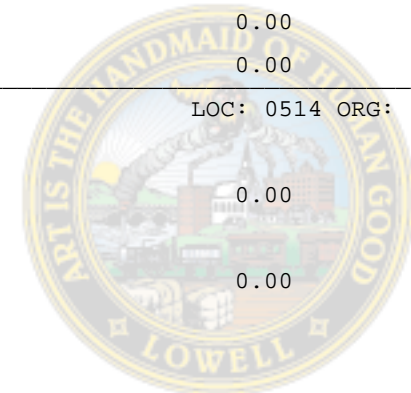
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
002581	LOHMER, JENNIFER										LOC: 0058 ORG: 91810106
	CHECK DATE: 12/14/2017										
	91837018 530002		0550	3443	002469271	650 SERVCS	0.50	15.00			
	CHECK 12/14/2017 TOTALS: NET:				860.24		0.50	15.00		0.00	0.00
EMPLOYEE	002581	TOTALS: NET:			860.24		0.50	15.00		0.00	0.00
004245	LOHMER, MICHAEL										LOC: 0100 ORG: 99010712
	CHECK DATE: 12/21/2017										
	99037050 530002		0100	3499	002473034	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				531.64		1.00	40.00		0.00	0.00
EMPLOYEE	004245	TOTALS: NET:			531.64		1.00	40.00		0.00	0.00
024742	LOOMIS, TARA										LOC: 0052 ORG: 93010803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469906	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				934.33		1.50	45.00		0.00	0.00
EMPLOYEE	024742	TOTALS: NET:			934.33		1.50	45.00		0.00	0.00
004621	LOPES, FERNANDA										LOC: 0022 ORG: 98412003
	CHECK DATE: 12/07/2017										
	98437031 530002		0550	3406	002465339	650 SERVCS	1.50	45.00			
	CHECK 12/07/2017 TOTALS: NET:				912.13		1.50	45.00		0.00	0.00
EMPLOYEE	004621	TOTALS: NET:			912.13		1.50	45.00		0.00	0.00
014530	LORD, BARBARA										LOC: 0100 ORG: 98310103
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3510	002476329	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				451.64		1.00	40.00		0.00	0.00
EMPLOYEE	014530	TOTALS: NET:			451.64		1.00	40.00		0.00	0.00
014636	LOUISE, DOROTHY										LOC: 0514 ORG: 16040040
	CHECK DATE: 12/07/2017										
	99328104 530107		0550	3249	002466394	650 SERVCS	13.00	422.50			
	CHECK 12/07/2017 TOTALS: NET:				1,530.17		13.00	422.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	99328104 530107		0550	3249	002470101	650 SERVCS	7.00	227.50			
	CHECK 12/14/2017 TOTALS: NET:				1,396.69		7.00	227.50		0.00	0.00
	CHECK DATE: 12/21/2017										



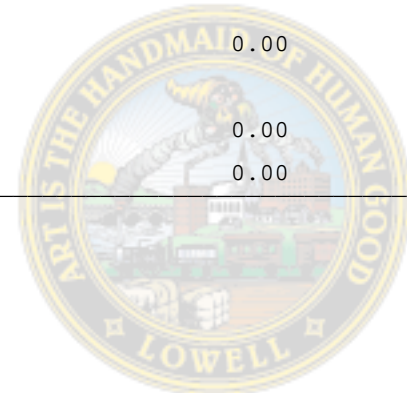
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
014636	LOUISE, DOROTHY									LOC: 0514	ORG: 16040040
	99328104 530107		0550	3249	002473787	650 SERVCS	2.00	65.00			
	CHECK 12/21/2017 TOTALS: NET:				1,285.47		2.00	65.00		0.00	0.00
EMPLOYEE	014636	TOTALS: NET:			4,212.33		22.00	715.00		0.00	0.00
002524	LOWE, STEPHANIE									LOC: 0514	ORG: 16040040
	CHECK DATE: 12/07/2017										
	98837034 530002		0550	3266	002466694	650 SERVCS	3.00	97.50			
	CHECK 12/07/2017 TOTALS: NET:				1,513.38		3.00	97.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	98837034 530002		0550	3266	002474088	650 SERVCS	1.00	32.50			
	CHECK 12/21/2017 TOTALS: NET:				1,462.38		1.00	32.50		0.00	0.00
EMPLOYEE	002524	TOTALS: NET:			2,975.76		4.00	130.00		0.00	0.00
021994	LUBINSKI, CAITLYN									LOC: 0066	ORG: 95010103
	CHECK DATE: 12/07/2017										
	95037050 530002		0550	3376	002466621	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				820.32		1.00	30.00		0.00	0.00
EMPLOYEE	021994	TOTALS: NET:			820.32		1.00	30.00		0.00	0.00
025583	LUCAS, ANDREW									LOC: 0104	ORG: 98410606
	CHECK DATE: 12/07/2017										
	99310103 512401		0104	3508	002465340	650 SERVCS	5.00	200.00			
	CHECK 12/07/2017 TOTALS: NET:				578.77		5.00	200.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99310103 512401		0104	3508	002469049	650 SERVCS	5.00	200.00			
	CHECK 12/14/2017 TOTALS: NET:				578.77		5.00	200.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0104	3508	002472739	650 SERVCS	5.00	200.00			
	CHECK 12/21/2017 TOTALS: NET:				578.77		5.00	200.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0104	3508	002476414	650 SERVCS	4.00	160.00			
	CHECK 12/28/2017 TOTALS: NET:				541.39		4.00	160.00		0.00	0.00
EMPLOYEE	025583	TOTALS: NET:			2,277.70		19.00	760.00		0.00	0.00



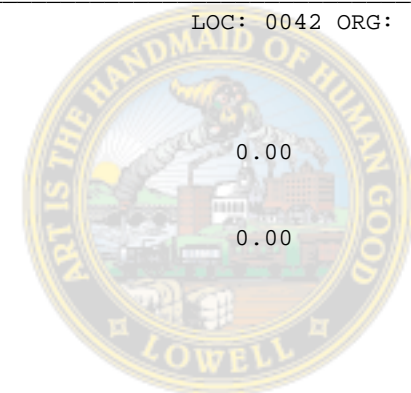
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CITY OF LOWELL
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER		
022554 LUCAS, LAUREN										LOC: 0018 ORG: 98312903			
CHECK DATE: 12/14/2017													
					98337030 530002		0550 3357	002468966	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:								1,037.74		2.00	60.00	0.00	0.00
EMPLOYEE	022554	TOTALS: NET:						1,037.74		2.00	60.00	0.00	0.00
026201 LUIS, CHELSEY										LOC: 0100 ORG: 98710603			
CHECK DATE: 12/28/2017													
					99310103 512401		0100 3508	002477626	650 SERVCS	1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:								396.87		1.00	40.00	0.00	0.00
EMPLOYEE	026201	TOTALS: NET:						396.87		1.00	40.00	0.00	0.00
026995 LYNCH, ASHLEY										LOC: 0100 ORG: 91510106			
CHECK DATE: 12/07/2017													
					16590020 512963 00018		0550 3508	002465487	650 SERVCS	10.00	200.00		
CHECK 12/07/2017 TOTALS: NET:								542.28		10.00	200.00	0.00	0.00
EMPLOYEE	026995	TOTALS: NET:						542.28		10.00	200.00	0.00	0.00
027044 LYNCH, CATHERINE										LOC: 0210 ORG: 98310103			
CHECK DATE: 12/07/2017													
					99320106 512136		0550 3353	002465258	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:								987.88		2.00	60.00	0.00	0.00
CHECK DATE: 12/14/2017													
					99320106 512136		0550 3353	002468967	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:								964.35		1.00	30.00	0.00	0.00
EMPLOYEE	027044	TOTALS: NET:						1,952.23		3.00	90.00	0.00	0.00
013912 LYNCH, MARY										LOC: 0042 ORG: 91210103			
CHECK DATE: 12/07/2017													
					16410005 512141 00018		0550 3437	002466088	650 SERVCS	4.00	120.00		
					91237012 530002		0550 3437	002466088	650 SERVCS	4.00	120.00		
					99337007 512303		0550 3437	002466088	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:								1,127.34		12.00	360.00	0.00	0.00
CHECK DATE: 12/14/2017													
					16410005 512141 00018		0550 3437	002469794	650 SERVCS	5.00	150.00		
CHECK 12/14/2017 TOTALS: NET:								983.60		5.00	150.00	0.00	0.00
CHECK DATE: 12/21/2017													
					16410005 512141 00018		0550 3437	002473482	650 SERVCS	3.00	90.00		
					91237012 530002		0550 3437	002473482	650 SERVCS	3.00	90.00		



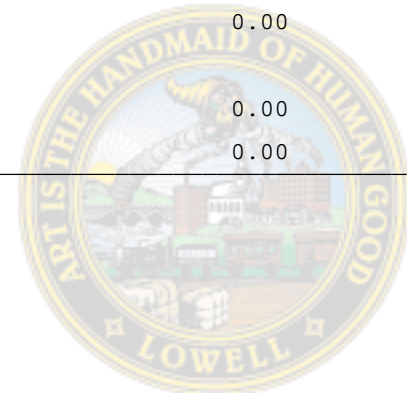
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
013912	LYNCH, MARY									LOC: 0042	ORG: 91210103
	CHECK 12/21/2017	TOTALS: NET:			1,004.13		6.00	180.00		0.00	0.00
EMPLOYEE	013912	TOTALS: NET:			3,115.07		23.00	690.00		0.00	0.00
004248	MACINNIS, KRISTINE									LOC: 0104	ORG: 90210103
	CHECK DATE: 12/14/2017										
	90237002 530002	0550 3509			002468900	650 SERVCS	1.00	15.00			
	CHECK 12/14/2017	TOTALS: NET:			355.57		1.00	15.00		0.00	0.00
EMPLOYEE	004248	TOTALS: NET:			355.57		1.00	15.00		0.00	0.00
012319	MACKWELL, MARY									LOC: 0052	ORG: 93010103
	CHECK DATE: 12/14/2017										
	93037030 530002	0550 3437			002469908	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			888.53		1.00	30.00		0.00	0.00
EMPLOYEE	012319	TOTALS: NET:			888.53		1.00	30.00		0.00	0.00
003830	MACLAUGHLAN, BETH									LOC: 0060	ORG: 94010106
	CHECK DATE: 12/07/2017										
	94037040 530002	0550 3437			002466395	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017	TOTALS: NET:			935.63		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002	0550 3437			002470102	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			935.63		1.00	30.00		0.00	0.00
EMPLOYEE	003830	TOTALS: NET:			1,871.26		2.00	60.00		0.00	0.00
012665	MACLEAN, DIANE									LOC: 0018	ORG: 98310103
	CHECK DATE: 12/14/2017										
	99337007 512303	0550 3380			002468968	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			971.32		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98337030 530002	0550 3380			002472658	650 SERVCS	2.50	75.00			
	CHECK 12/21/2017	TOTALS: NET:			1,002.13		2.50	75.00		0.00	0.00
EMPLOYEE	012665	TOTALS: NET:			1,973.45		3.50	105.00		0.00	0.00



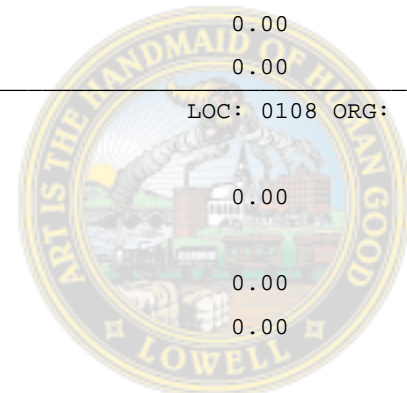
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
023944	MACLEOD, CHRISTOPHER										LOC: 0100 ORG: 98610606
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3513	002466472	650	SERVCS	13.50	202.50	
CHECK 12/07/2017 TOTALS: NET:							539.55	13.50	202.50	0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3513	002470179	650	SERVCS	6.50	97.50	
CHECK 12/14/2017 TOTALS: NET:							457.18	6.50	97.50	0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3513	002473864	650	SERVCS	9.00	135.00	
CHECK 12/21/2017 TOTALS: NET:							486.59	9.00	135.00	0.00	0.00
EMPLOYEE	023944	TOTALS: NET:					1,483.32	29.00	435.00	0.00	0.00
006981	MACLEOD, SUSAN										LOC: 0062 ORG: 98610603
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3388	002466473	650	SERVCS	18.00	585.00	
CHECK 12/07/2017 TOTALS: NET:							1,375.58	18.00	585.00	0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3388	002470180	650	SERVCS	9.00	292.50	
CHECK 12/14/2017 TOTALS: NET:							1,159.00	9.00	292.50	0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3388	002473865	650	SERVCS	12.00	390.00	
CHECK 12/21/2017 TOTALS: NET:							1,235.49	12.00	390.00	0.00	0.00
EMPLOYEE	006981	TOTALS: NET:					3,770.07	39.00	1,267.50	0.00	0.00
012322	MAHONEY, ANASTASIA										LOC: 0052 ORG: 93010103
CHECK DATE: 12/14/2017											
	93037030	530002		0550	3379	002468713	650	SERVCS	1.00	30.00	
CHECK 12/14/2017 TOTALS: NET:							1,446.65	1.00	30.00	0.00	0.00
EMPLOYEE	012322	TOTALS: NET:					1,446.65	1.00	30.00	0.00	0.00
002641	MAHONEY, DARLENE										LOC: 0108 ORG: 16110020
CHECK DATE: 12/14/2017											
	99310103	512401		0108	3510	002470403	650	SERVCS	2.00	80.00	
CHECK 12/14/2017 TOTALS: NET:							504.99	2.00	80.00	0.00	0.00
CHECK DATE: 12/21/2017											
	99310103	512401		0108	3510	002474089	650	SERVCS	2.00	80.00	
CHECK 12/21/2017 TOTALS: NET:							504.99	2.00	80.00	0.00	0.00
EMPLOYEE	002641	TOTALS: NET:					1,009.98	4.00	160.00	0.00	0.00



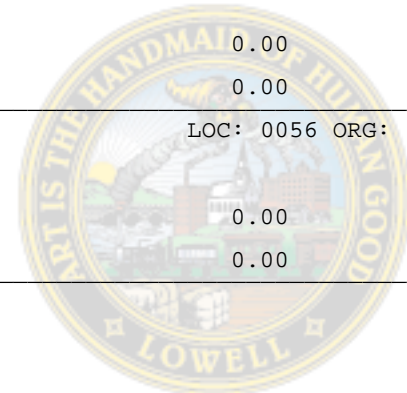
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
002641	MAHONEY, DARLENE									LOC: 0108	ORG: 16110020
007402	MAKUMBI, JESSICA									LOC: 0042	ORG: 91210103
	CHECK DATE: 12/07/2017										
	99337007 512303			0550 3353	002466090	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				1,789.75		2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	91237012 530002			0550 3353	002469796	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				786.21		3.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99337007 512303			0550 3353	002473484	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				739.14		1.00	30.00		0.00	0.00
EMPLOYEE	007402	TOTALS: NET:			3,315.10		6.00	180.00		0.00	0.00
024674	MALLU, VIJITHA									LOC: 0100	ORG: 98710606
	CHECK DATE: 12/21/2017										
	99310103 512401			0100 3508	002473953	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				439.18		1.00	40.00		0.00	0.00
EMPLOYEE	024674	TOTALS: NET:			439.18		1.00	40.00		0.00	0.00
022092	MAN, HONG									LOC: 0300	ORG: 96036004
	CHECK DATE: 12/07/2017										
	16820010 512141 00018			0550 3601	002467358	650 SERVCS	12.00	360.00			
	CHECK 12/07/2017 TOTALS: NET:				600.99		12.00	360.00		0.00	0.00
EMPLOYEE	022092	TOTALS: NET:			600.99		12.00	360.00		0.00	0.00
022210	MANSOUR, SUAD									LOC: 0100	ORG: 99010712
	CHECK DATE: 12/07/2017										
	99037050 530002			0100 3513	002465639	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				570.84		1.00	40.00		0.00	0.00
EMPLOYEE	022210	TOTALS: NET:			570.84		1.00	40.00		0.00	0.00
006036	MARANDOLA, KATHLEEN									LOC: 0056	ORG: 93610103
	CHECK DATE: 12/07/2017										
	93637036 530002			0550 3380	002466332	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				803.82		1.00	30.00		0.00	0.00
EMPLOYEE	006036	TOTALS: NET:			803.82		1.00	30.00		0.00	0.00



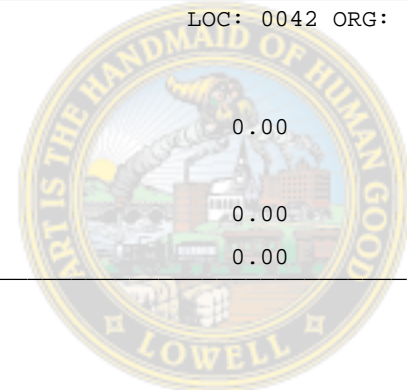
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
013176	MARCANO OFARRILL, OMAIRA										LOC: 0300 ORG: 98941103				
	CHECK DATE: 12/14/2017														
					98937034 530002	0550 3726 002470476	650 SERVCS	12.00		372.36					
	CHECK 12/14/2017 TOTALS: NET: 602.23														
EMPLOYEE	013176	TOTALS: NET: 602.23										12.00	372.36	0.00	0.00
008914	MARGAGLIONE, RACHEL										LOC: 0020 ORG: 92010106				
	CHECK DATE: 12/14/2017														
					16820010 512141 00018	0550 3437 002469667	650 SERVCS	12.00		390.00					
	CHECK 12/14/2017 TOTALS: NET: 1,251.74														
	CHECK DATE: 12/21/2017														
					16820010 512141 00018	0550 3437 002473356	650 SERVCS	5.50		178.75					
	CHECK 12/21/2017 TOTALS: NET: 1,107.13														
EMPLOYEE	008914	TOTALS: NET: 2,358.87										17.50	568.75	0.00	0.00
001075	MARKEY, JESSICA										LOC: 0070 ORG: 97510103				
	CHECK DATE: 12/14/2017														
					97537075 530002	0550 3383 002469725	650 SERVCS	1.00		30.00					
	CHECK 12/14/2017 TOTALS: NET: 1,013.84														
EMPLOYEE	001075	TOTALS: NET: 1,013.84										1.00	30.00	0.00	0.00
014650	MARKMAN, INGRID										LOC: 0514 ORG: 16040040				
	CHECK DATE: 12/07/2017														
					16720005 511200 00018	0550 3249 002465122	650 SERVCS	38.50		1,251.25					
	CHECK 12/07/2017 TOTALS: NET: 1,943.45														
EMPLOYEE	014650	TOTALS: NET: 1,943.45										38.50	1,251.25	0.00	0.00
014469	MARKS, SHELLY										LOC: 0042 ORG: 91210109				
	CHECK DATE: 12/07/2017														
					16410005 512141 00018	0550 3362 002466091	650 SERVCS	2.00		60.00					
					99337006 530002	0550 3362 002466091	650 SERVCS	7.00		210.00					
	CHECK 12/07/2017 TOTALS: NET: 1,261.52														
	CHECK DATE: 12/14/2017														
					91237012 530002	0550 3362 002469797	650 SERVCS	1.00		30.00					
	CHECK 12/14/2017 TOTALS: NET: 1,097.24														
EMPLOYEE	014469	TOTALS: NET: 2,358.76										10.00	300.00	0.00	0.00



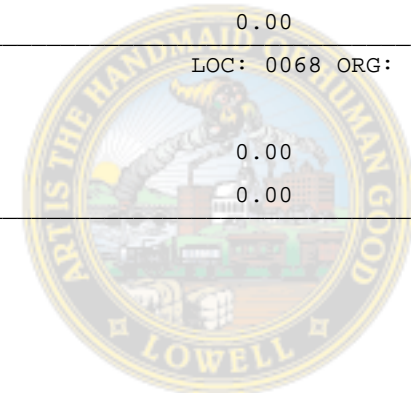
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
004069	MARTEL, GINA										LOC: 0004 ORG: 99028104
	CHECK DATE: 12/07/2017										
	16820010 512141 00018 0550 3275 002465665					650 SERVCS	9.00	292.50			
	16820010 512141 00018 0550 3275 002465665					650 SERVCS	4.50	135.00			
	CHECK 12/07/2017 TOTALS: NET:						13.50	427.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005 512141 00018 0550 3275 002469374					650 SERVCS	6.00	195.00			
	CHECK 12/14/2017 TOTALS: NET:						6.00	195.00		0.00	0.00
EMPLOYEE	004069	TOTALS: NET:					19.50	622.50		0.00	0.00
019314	MARTIN, AMANDA										LOC: 0032 ORG: 91510103
	CHECK DATE: 12/14/2017										
	16820010 512141 00018 0550 3353 002469201					650 SERVCS	5.75	172.50			
	91537015 530002 0550 3353 002469201					650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:						6.75	202.50		0.00	0.00
EMPLOYEE	019314	TOTALS: NET:					6.75	202.50		0.00	0.00
007895	MARTIN, JOANN										LOC: 0204 ORG: 99310103
	CHECK DATE: 12/21/2017										
	16110020 512963 00018 0550 4146 002472402					650 SERVCS	34.00	1,105.00			
	CHECK 12/21/2017 TOTALS: NET:						34.00	1,105.00		0.00	0.00
EMPLOYEE	007895	TOTALS: NET:					34.00	1,105.00		0.00	0.00
013660	MARTIN, MARTHA										LOC: 0068 ORG: 98810603
	CHECK DATE: 12/07/2017										
	98837034 530002 0550 3431 002466696					650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	013660	TOTALS: NET:					1.00	30.00		0.00	0.00
023781	MARTIN, SHEILA										LOC: 0068 ORG: 98812003
	CHECK DATE: 12/07/2017										
	98837034 530002 0550 3408 002466697					650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	023781	TOTALS: NET:					1.00	30.00		0.00	0.00



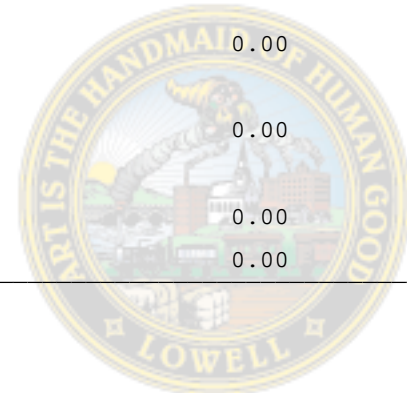
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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			
011482	MARTINEAU, KATHLEEN										LOC: 0064 ORG: 98710617			
CHECK DATE: 12/07/2017														
	15400008	511000	00018	0550	3403	002466560	650	SERVCS		10.50	315.00			
CHECK 12/07/2017 TOTALS: NET:							1,232.27			10.50	315.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	15400008	511000	00018	0550	3403	002470268	650	SERVCS		7.00	210.00			
CHECK 12/14/2017 TOTALS: NET:							1,149.90			7.00	210.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	15400008	511000	00018	0550	3403	002473954	650	SERVCS		7.00	210.00			
CHECK 12/21/2017 TOTALS: NET:							1,149.90			7.00	210.00	0.00	0.00	
EMPLOYEE	011482	TOTALS: NET:					3,532.07				24.50	735.00	0.00	0.00
014182	MARTINEZ, MARIA										LOC: 0300 ORG: 99341207			
CHECK DATE: 12/07/2017														
	16110020	512963	00017	0550	3727	002467008	650	SERVCS		18.00	540.00			
CHECK 12/07/2017 TOTALS: NET:							874.09			18.00	540.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	16110020	512963	00017	0550	3727	002470718	650	SERVCS		18.00	540.00			
CHECK 12/14/2017 TOTALS: NET:							874.09			18.00	540.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	16110020	512963	00018	0550	3727	002474404	650	SERVCS		40.00	1,200.00			
CHECK 12/21/2017 TOTALS: NET:							1,320.96			40.00	1,200.00	0.00	0.00	
EMPLOYEE	014182	TOTALS: NET:					3,069.14				76.00	2,280.00	0.00	0.00
013779	MAY, LAUREN										LOC: 0068 ORG: 98810603			
CHECK DATE: 12/07/2017														
	98837034	530002		0550	3409	002466698	650	SERVCS		2.00	60.00			
	99337007	512303		0550	3409	002466698	650	SERVCS		1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:							854.25			3.00	90.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	99337007	512303		0550	3409	002470407	650	SERVCS		1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:							813.18			1.00	30.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	98837034	530002		0550	3409	002474092	650	SERVCS		1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:							813.18			1.00	30.00	0.00	0.00	
EMPLOYEE	013779	TOTALS: NET:					2,480.61				5.00	150.00	0.00	0.00



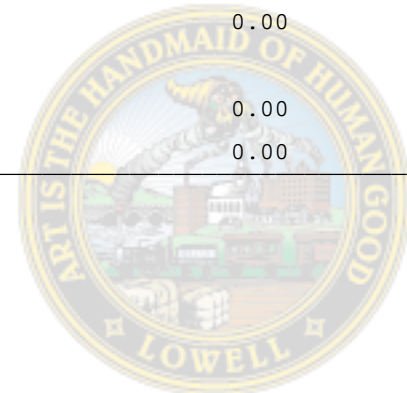
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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				
013746	MAYNARD, JENNIFER										LOC: 0016 ORG: 90212003				
	CHECK DATE: 12/14/2017														
	96037070	530002	0550	3406	002468901	650 SERVCS	0.50	15.00							
	CHECK 12/14/2017 TOTALS: NET: 860.07														
EMPLOYEE	013746	TOTALS: NET: 860.07										0.50	15.00	0.00	0.00
009396	MCATAMNEY, SARAH										LOC: 0064 ORG: 98711003				
	CHECK DATE: 12/07/2017														
	98737033	530002	0550	3315	002466563	650 SERVCS	14.50	435.00							
	CHECK 12/07/2017 TOTALS: NET: 1,312.08														
EMPLOYEE	009396	TOTALS: NET: 1,312.08										14.50	435.00	0.00	0.00
014432	MCCABE, MAURA										LOC: 0040 ORG: 99339003				
	CHECK DATE: 12/07/2017														
	15400008	511000	00018	0550	3314	002465012	650 SERVCS	5.00	150.00						
	CHECK 12/07/2017 TOTALS: NET: 1,050.95														
EMPLOYEE	014432	TOTALS: NET: 1,050.95										5.00	150.00	0.00	0.00
002496	MCCARTHY, LORI										LOC: 0050 ORG: 99324103				
	CHECK DATE: 12/07/2017														
	99320106	512136	0550	3456	002466152	650 SERVCS	4.00	120.00							
	CHECK 12/07/2017 TOTALS: NET: 2,077.53														
EMPLOYEE	002496	TOTALS: NET: 2,077.53										4.00	120.00	0.00	0.00
012574	MCCARTHY, LYNNE										LOC: 0068 ORG: 98811503				
	CHECK DATE: 12/07/2017														
	98837034	530002	0550	3357	002466699	650 SERVCS	1.00	30.00							
	CHECK 12/07/2017 TOTALS: NET: 813.99														
	CHECK DATE: 12/21/2017														
	98837034	530002	0550	3357	002474093	650 SERVCS	1.00	30.00							
	CHECK 12/21/2017 TOTALS: NET: 813.99														
EMPLOYEE	012574	TOTALS: NET: 1,627.98										2.00	60.00	0.00	0.00



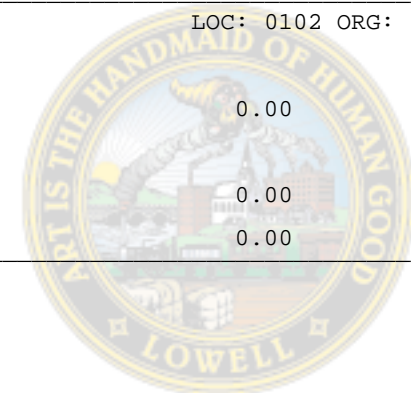
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
011967	MCCARTHY, PAUL										LOC: 0038 ORG: 99012606
	CHECK DATE: 12/07/2017										
	11020005 530000		0550	3415	002465770	650 SERVCS	1.00	250.00			
	CHECK 12/07/2017 TOTALS: NET:				1,204.81		1.00	250.00		0.00	0.00
EMPLOYEE	011967	TOTALS: NET:			1,204.81		1.00	250.00		0.00	0.00
021055	MCCLUSKEY, NANCY										LOC: 0300 ORG: 98441103
	CHECK DATE: 12/14/2017										
	98437031 530002		0550	3726	002470782	650 SERVCS	11.00	165.00			
	CHECK 12/14/2017 TOTALS: NET:				714.55		11.00	165.00		0.00	0.00
EMPLOYEE	021055	TOTALS: NET:			714.55		11.00	165.00		0.00	0.00
007908	MCCULLOUGH, LO										LOC: 0300 ORG: 93036003
	CHECK DATE: 12/07/2017										
	16040040 512963 00018	0550		3601	002467247	650 SERVCS	8.50	127.50			
	CHECK 12/07/2017 TOTALS: NET:				523.05		8.50	127.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	16040040 512963 00018	0550		3601	002474636	650 SERVCS	16.50	247.50			
	CHECK 12/21/2017 TOTALS: NET:				617.19		16.50	247.50		0.00	0.00
EMPLOYEE	007908	TOTALS: NET:			1,140.24		25.00	375.00		0.00	0.00
024545	MCDONALD, MELISSA										LOC: 0068 ORG: 96011503
	CHECK DATE: 12/14/2017										
	96037070 530002		0550	3360	002470607	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				905.30		1.00	30.00		0.00	0.00
EMPLOYEE	024545	TOTALS: NET:			905.30		1.00	30.00		0.00	0.00
013029	MC GEE, CHERYL										LOC: 0102 ORG: 98310103
	CHECK DATE: 12/07/2017										
	99310103 512401		0102	3510	002465262	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				270.37		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16840005 512141 00018	0550		3510	002472661	650 SERVCS	5.50	82.50			
	CHECK 12/21/2017 TOTALS: NET:				303.71		5.50	82.50		0.00	0.00
EMPLOYEE	013029	TOTALS: NET:			574.08		6.50	122.50		0.00	0.00



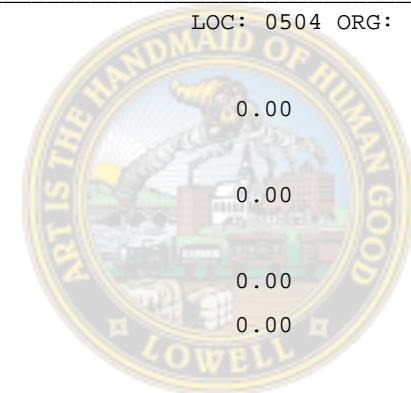
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
022545	MCGONIGLE, KATHERINE										LOC: 0066 ORG: 95010103
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3423 002466629	650 SERVCS	4.00	120.00			
CHECK 12/07/2017 TOTALS: NET:					915.30		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16820010 512141 00018 0550 3423 002470336	650 SERVCS	4.00	120.00			
CHECK 12/14/2017 TOTALS: NET:					915.30		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16820010 512141 00018 0550 3423 002474022	650 SERVCS	4.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					915.30		4.00	120.00		0.00	0.00
EMPLOYEE	022545	TOTALS: NET:			2,745.90		12.00	360.00		0.00	0.00
012974	MCGRATH, CHRISTA										LOC: 0102 ORG: 91510103
CHECK DATE: 12/07/2017											
					16590020 512963 00018 0550 3509 002465491	650 SERVCS	10.00	200.00			
CHECK 12/07/2017 TOTALS: NET:					557.61		10.00	200.00		0.00	0.00
CHECK DATE: 12/14/2017											
					99310103 512401 0102 3509 002469202	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					432.09		1.00	40.00		0.00	0.00
EMPLOYEE	012974	TOTALS: NET:			989.70		11.00	240.00		0.00	0.00
024826	MCGRATH, COLLEEN										LOC: 5220 ORG: 05104151
CHECK DATE: 12/14/2017											
					99341504 530002 0550 2058 002468726	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					928.10		2.00	60.00		0.00	0.00
EMPLOYEE	024826	TOTALS: NET:			928.10		2.00	60.00		0.00	0.00
025670	MCGUANE, MARTHA										LOC: 0504 ORG: 16740005
CHECK DATE: 12/07/2017											
					16740005 511000 00018 0550 4119 002465018	650 SERVCS	23.00	690.00			
CHECK 12/07/2017 TOTALS: NET:					560.62		23.00	690.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16740005 511000 00018 0550 4119 002468727	650 SERVCS	8.00	240.00			
CHECK 12/14/2017 TOTALS: NET:					205.76		8.00	240.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16740005 511000 00018 0550 4119 002472413	650 SERVCS	18.00	540.00			
CHECK 12/21/2017 TOTALS: NET:					442.95		18.00	540.00		0.00	0.00
EMPLOYEE	025670	TOTALS: NET:			1,209.33		49.00	1,470.00		0.00	0.00



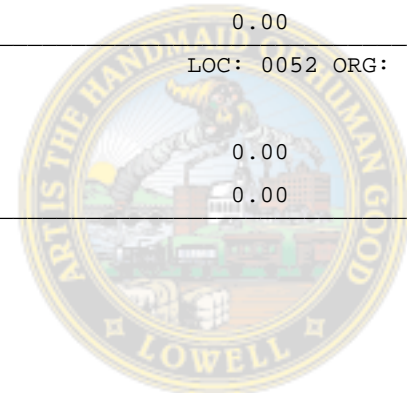
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
025670	MCGUANE, MARTHA									LOC: 0504	ORG: 16740005
022046	MCHALE, JENNA									LOC: 0016	ORG: 99324103
	CHECK DATE: 12/07/2017										
	99320106 512136			0550 4194	002465194	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				508.66		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320106 512136			0550 4194	002468902	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				532.19		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99320106 512136			0550 4194	002472592	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				508.66		1.00	30.00		0.00	0.00
EMPLOYEE	022046	TOTALS: NET:			1,549.51		4.00	120.00		0.00	0.00
012280	MCHUGH, ELLEN									LOC: 0070	ORG: 97510103
	CHECK DATE: 12/07/2017										
	97537075 530002			0550 3383	002466021	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				765.69		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	97537075 530002			0550 3383	002469727	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				765.69		1.00	30.00		0.00	0.00
EMPLOYEE	012280	TOTALS: NET:			1,531.38		2.00	60.00		0.00	0.00
026161	MCKELLAR, MARK									LOC: 0018	ORG: 98313003
	CHECK DATE: 12/14/2017										
	98337030 530002			0550 3425	002468972	650 SERVCS	1.00	30.00			
	99337007 512303			0550 3425	002468972	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				784.06		2.00	60.00		0.00	0.00
EMPLOYEE	026161	TOTALS: NET:			784.06		2.00	60.00		0.00	0.00
013713	MCKELVIE, LYNN									LOC: 0052	ORG: 93010901
	CHECK DATE: 12/14/2017										
	93037030 530002			0550 3422	002469910	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				792.94		1.00	30.00		0.00	0.00
EMPLOYEE	013713	TOTALS: NET:			792.94		1.00	30.00		0.00	0.00



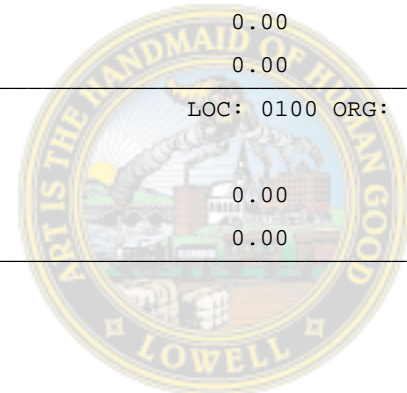
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
024197	MCLAUGHLIN, ERINN										LOC: 0210 ORG: 98710603
	CHECK DATE: 12/21/2017										
	98737033 530002		0550	3406	002473960	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				691.53		1.00	30.00		0.00	0.00
EMPLOYEE	024197	TOTALS: NET:			691.53		1.00	30.00		0.00	0.00
002199	MCLEOD, MICHAEL										LOC: 0038 ORG: 99028004
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3485	002465724	650 SERVCS	36.00	1,170.00			
	CHECK 12/07/2017 TOTALS: NET:				1,565.68		36.00	1,170.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3485	002469433	650 SERVCS	14.00	455.00			
	CHECK 12/14/2017 TOTALS: NET:				1,088.21		14.00	455.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3485	002473122	650 SERVCS	16.00	520.00			
	CHECK 12/21/2017 TOTALS: NET:				1,132.71		16.00	520.00		0.00	0.00
EMPLOYEE	002199	TOTALS: NET:			3,786.60		66.00	2,145.00		0.00	0.00
024554	MCMANUS, AMY										LOC: 0100 ORG: 94010103
	CHECK DATE: 12/21/2017										
	99310103 512401		0100	3512	002473792	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				360.88		1.00	40.00		0.00	0.00
EMPLOYEE	024554	TOTALS: NET:			360.88		1.00	40.00		0.00	0.00
009720	MCNEIL, LINDSAY										LOC: 0100 ORG: 95510106
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3499	002470545	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				415.41		1.00	40.00		0.00	0.00
EMPLOYEE	009720	TOTALS: NET:			415.41		1.00	40.00		0.00	0.00
020903	MCPHEE, ELLEN										LOC: 0100 ORG: 98310606
	CHECK DATE: 12/07/2017										
	99310103 512401		0100	3499	002465265	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				270.70		1.00	40.00		0.00	0.00
EMPLOYEE	020903	TOTALS: NET:			270.70		1.00	40.00		0.00	0.00



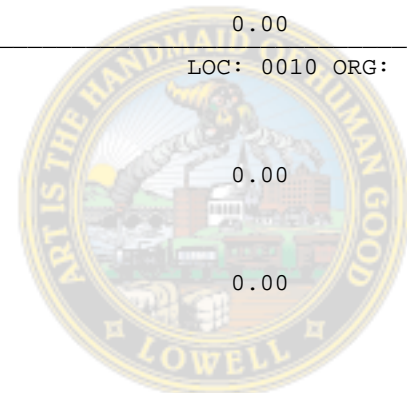
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
006510	MEEHAN-GILET, MAUREEN										LOC: 0056 ORG: 93610103
CHECK DATE: 12/07/2017											
	93637036	530002	0550	3353	002466337	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					944.00		1.00	30.00		0.00	0.00
EMPLOYEE	006510	TOTALS: NET:			944.00		1.00	30.00		0.00	0.00
012963	MENDES, LINDA										LOC: 0100 ORG: 99330206
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3499	002465963	650 SERVCS	4.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					648.70		4.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16040040	512963	00018	0550	3499	002469669	650 SERVCS	2.50	37.50		
	99310103	512401	0100	3499	002469669	650 SERVCS	3.00	120.00			
CHECK 12/14/2017 TOTALS: NET:					725.20		5.50	157.50		0.00	0.00
CHECK DATE: 12/21/2017											
	16280005	512141	00018	0550	3499	002473358	650 SERVCS	4.00	60.00		
	99310103	512401	0100	3499	002473358	650 SERVCS	2.00	80.00			
CHECK 12/21/2017 TOTALS: NET:					711.46		6.00	140.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3499	002477031	650 SERVCS	2.00	80.00			
CHECK 12/28/2017 TOTALS: NET:					664.39		2.00	80.00		0.00	0.00
EMPLOYEE	012963	TOTALS: NET:			2,749.75		17.50	437.50		0.00	0.00
026948	MENDES, TRACI										LOC: 0210 ORG: 96011503
CHECK DATE: 12/14/2017											
	96037070	530002	0550	3405	002470609	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					805.49		1.50	45.00		0.00	0.00
EMPLOYEE	026948	TOTALS: NET:			805.49		1.50	45.00		0.00	0.00
002725	MENDONCA, ROSE										LOC: 0010 ORG: 99035003
CHECK DATE: 12/07/2017											
	99320106	512136	0550	3231	002465666	650 SERVCS	4.00	130.00			
	99328104	530107	0550	3231	002465666	650 SERVCS	18.00	585.00			
CHECK 12/07/2017 TOTALS: NET:					1,447.71		22.00	715.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99320106	512136	0550	3231	002469375	650 SERVCS	4.00	130.00			
	99328104	530107	0550	3231	002469375	650 SERVCS	9.00	292.50			
CHECK 12/14/2017 TOTALS: NET:					1,218.24		13.00	422.50		0.00	0.00
CHECK DATE: 12/21/2017											



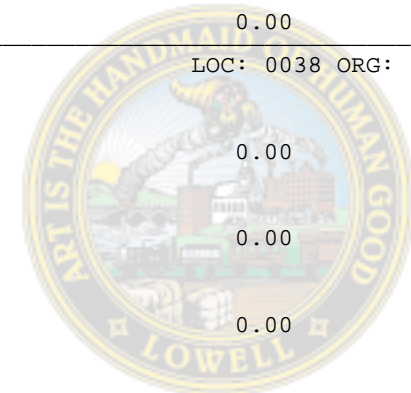
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
002725	MENDONCA, ROSE									LOC: 0010	ORG: 99035003
	99328104	530107	0550	3231	002473064	650 SERVCS	12.00	390.00			
	CHECK 12/21/2017 TOTALS: NET:				1,192.74		12.00	390.00		0.00	0.00
EMPLOYEE	002725	TOTALS: NET:			3,858.69		47.00	1,527.50		0.00	0.00
013134	MENEZES, SUSANA									LOC: 0106	ORG: 92710103
	CHECK DATE: 12/14/2017										
	99310103	512401	0106	3510	002469861	650 SERVCS	2.00	80.00			
	CHECK 12/14/2017 TOTALS: NET:				404.85		2.00	80.00		0.00	0.00
EMPLOYEE	013134	TOTALS: NET:			404.85		2.00	80.00		0.00	0.00
006574	MERCER, MARION									LOC: 0400	ORG: 12010025
	CHECK DATE: 12/07/2017										
	16820010	512141	00018	0400	3814	002467284	2.00	27.80			
	CHECK 12/07/2017 TOTALS: NET:				205.27		2.00	27.80		0.00	0.00
EMPLOYEE	006574	TOTALS: NET:			205.27		2.00	27.80		0.00	0.00
001171	MERLINO, PAMELA									LOC: 0074	ORG: 98910603
	CHECK DATE: 12/07/2017										
	98937034	530002	0550	3425	002466771	650 SERVCS	2.50	75.00			
	CHECK 12/07/2017 TOTALS: NET:				969.81		2.50	75.00		0.00	0.00
EMPLOYEE	001171	TOTALS: NET:			969.81		2.50	75.00		0.00	0.00
014546	MERRILL, SHARON									LOC: 0100	ORG: 98710603
	CHECK DATE: 12/14/2017										
	16040040	512963	00018	0550	3512	002470277	20.00	300.00			
	99310103	512401		0100	3512	002470277	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				577.36		21.00	340.00		0.00	0.00
EMPLOYEE	014546	TOTALS: NET:			577.36		21.00	340.00		0.00	0.00
021693	MICHAUD, DENNIS									LOC: 0038	ORG: 99012006
	CHECK DATE: 12/07/2017										
	99320106	512136	0550	3406	002465771	650 SERVCS	7.50	225.00			
	CHECK 12/07/2017 TOTALS: NET:				1,527.54		7.50	225.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320106	512136	0550	3406	002469480	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				1,421.64		3.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99320106	512136	0550	3406	002473169	650 SERVCS	3.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				1,421.64		3.00	90.00		0.00	0.00



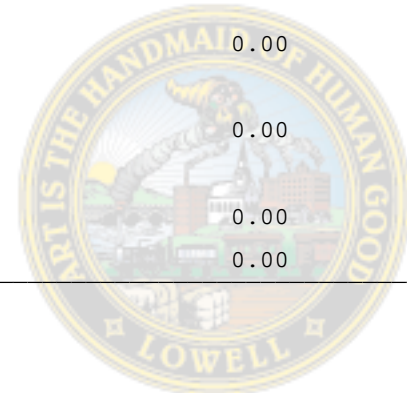
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CITY OF LOWELL
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
021693	MICHAUD, DENNIS										LOC: 0038 ORG: 99012006
EMPLOYEE	021693	TOTALS: NET:			4,370.82		13.50	405.00		0.00	0.00
013054	MICHAUD, MARIA										LOC: 0100 ORG: 96010104
	CHECK DATE: 12/14/2017										
	96037070	530002	0550	3508	002470610	650 SERVCS	1.50	22.50			
	99310103	512401	0100	3508	002470610	650 SERVCS	1.00	40.00			
	99337007	512303	0550	3508	002470610	650 SERVCS	0.50	7.50			
	CHECK 12/14/2017 TOTALS: NET:				692.89		3.00	70.00		0.00	0.00
EMPLOYEE	013054	TOTALS: NET:			692.89		3.00	70.00		0.00	0.00
021174	MICHAUD, MICHAELA										LOC: 0060 ORG: 94010803
	CHECK DATE: 12/07/2017										
	94037040	530002	0550	3403	002466401	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				727.96		2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99337006	530002	0550	3403	002470108	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				717.70		1.50	45.00		0.00	0.00
EMPLOYEE	021174	TOTALS: NET:			1,445.66		3.50	105.00		0.00	0.00
025507	MISSETT, KATHRYN										LOC: 0102 ORG: 92710103
	CHECK DATE: 12/21/2017										
	99310103	512401	0102	3510	002473551	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				421.62		1.00	40.00		0.00	0.00
EMPLOYEE	025507	TOTALS: NET:			421.62		1.00	40.00		0.00	0.00
020055	MONAHAN, MELYSSA										LOC: 0100 ORG: 95010106
	CHECK DATE: 12/14/2017										
	99310103	512401	0100	3499	002470339	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				382.54		1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103	512401	0100	3499	002474025	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				382.54		1.00	40.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103	512401	0100	3499	002477700	650 SERVCS	2.00	80.00			
	CHECK 12/28/2017 TOTALS: NET:				413.92		2.00	80.00		0.00	0.00
EMPLOYEE	020055	TOTALS: NET:			1,179.00		4.00	160.00		0.00	0.00



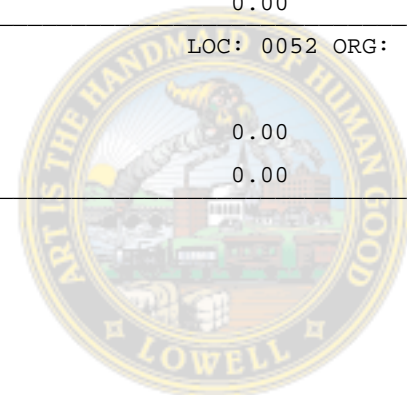
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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			
012446	MONTBLEAU, EILEEN										LOC: 0504 ORG: 15400008			
CHECK DATE: 12/07/2017														
	16740005	511000	00018	0550	4119	002465142	650	SERVCS		16.00	480.00			
CHECK 12/07/2017 TOTALS: NET:							603.96			16.00	480.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	16740005	511000	00018	0550	4119	002468850	650	SERVCS		6.00	180.00			
CHECK 12/14/2017 TOTALS: NET:							174.51			6.00	180.00	0.00	0.00	
EMPLOYEE	012446	TOTALS: NET:					778.47				22.00	660.00	0.00	0.00
020095	MOORE, LISA										LOC: 0067 ORG: 96010606			
CHECK DATE: 12/07/2017														
	16110020	512963	00017	0550	3437	002466902	650	SERVCS		8.00	240.00			
CHECK 12/07/2017 TOTALS: NET:							1,029.91			8.00	240.00	0.00	0.00	
CHECK DATE: 12/14/2017														
	16110020	512963	00017	0550	3437	002470611	650	SERVCS		16.00	480.00			
	96037070	530002		0550	3437	002470611	650	SERVCS		0.50	15.00			
CHECK 12/14/2017 TOTALS: NET:							1,229.96			16.50	495.00	0.00	0.00	
CHECK DATE: 12/21/2017														
	16110020	512963	00018	0550	3437	002474296	650	SERVCS		6.00	180.00			
CHECK 12/21/2017 TOTALS: NET:							977.47			6.00	180.00	0.00	0.00	
EMPLOYEE	020095	TOTALS: NET:					3,237.34				30.50	915.00	0.00	0.00
001845	MORAN, BETH										LOC: 0100 ORG: 95010106			
CHECK DATE: 12/14/2017														
	99310103	512401		0100	3499	002470340	650	SERVCS		1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:							437.50			1.00	40.00	0.00	0.00	
EMPLOYEE	001845	TOTALS: NET:					437.50				1.00	40.00	0.00	0.00
013081	MORASSE, PATRICIA										LOC: 0052 ORG: 93010106			
CHECK DATE: 12/14/2017														
	93037030	530002		0550	3437	002469912	650	SERVCS		1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:							1,097.25			1.00	30.00	0.00	0.00	
EMPLOYEE	013081	TOTALS: NET:					1,097.25				1.00	30.00	0.00	0.00



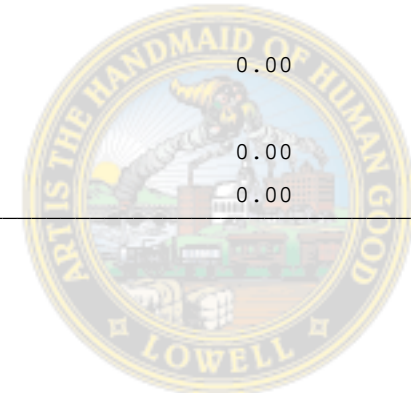
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
011919	MORELLO, SANDRA										LOC: 0070 ORG: 97510106
	CHECK DATE: 12/14/2017										
	97537075 530002		0550	3437	002469730	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				925.02		1.00	30.00		0.00	0.00
EMPLOYEE	011919	TOTALS: NET:			925.02		1.00	30.00		0.00	0.00
021839	MORRIS, ASHLEY										LOC: 0102 ORG: 93010103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3509	002466207	650 SERVCS	9.00	135.00			
	CHECK 12/07/2017 TOTALS: NET:				467.97		9.00	135.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3509	002473600	650 SERVCS	9.00	135.00			
	99310103 512401		0102	3509	002473600	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				499.35		10.00	175.00		0.00	0.00
EMPLOYEE	021839	TOTALS: NET:			967.32		19.00	310.00		0.00	0.00
026123	MORRISON, MARY										LOC: 0061 ORG: 99237070
	CHECK DATE: 12/07/2017										
	99237070 512903		0550	3315	002465034	650 SERVCS	7.50	225.00			
	CHECK 12/07/2017 TOTALS: NET:				468.16		7.50	225.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99237070 512903		0550	3315	002468742	650 SERVCS	7.50	225.00			
	CHECK 12/14/2017 TOTALS: NET:				468.16		7.50	225.00		0.00	0.00
EMPLOYEE	026123	TOTALS: NET:			936.32		15.00	450.00		0.00	0.00
022001	MORRISON, TERESA										LOC: 0060 ORG: 94010109
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3357	002466402	650 SERVCS	1.00	30.00			
	99337006 530002		0550	3357	002466402	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				837.27		4.00	120.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3357	002470109	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				787.20		2.00	60.00		0.00	0.00
EMPLOYEE	022001	TOTALS: NET:			1,624.47		6.00	180.00		0.00	0.00



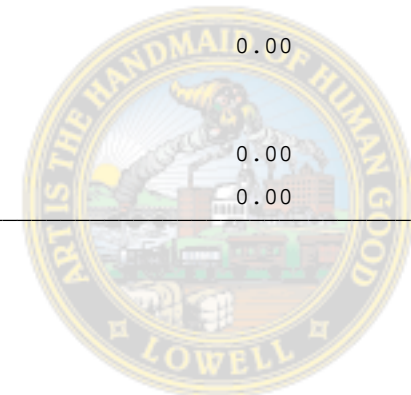
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
024523	MORSE, BRIDGET										LOC: 0016 ORG: 90210103
	CHECK DATE: 12/07/2017										
	90237002 530002		0550	3376	002465196	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,880.41		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	90237002 530002		0550	3376	002472594	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				944.10		1.00	30.00		0.00	0.00
EMPLOYEE	024523	TOTALS: NET:			2,824.51		2.00	60.00		0.00	0.00
027029	MOSCHETTI, KAYLA										LOC: 0032 ORG: 91510103
	CHECK DATE: 12/14/2017										
	91537015 530002		0550	3353	002469205	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				620.57		1.00	30.00		0.00	0.00
EMPLOYEE	027029	TOTALS: NET:			620.57		1.00	30.00		0.00	0.00
024089	MURPHY, CHRISTA										LOC: 0076 ORG: 95510106
	CHECK DATE: 12/21/2017										
	99320106 512136		0550	3437	002474231	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				735.87		2.00	60.00		0.00	0.00
EMPLOYEE	024089	TOTALS: NET:			735.87		2.00	60.00		0.00	0.00
026206	MURPHY, JACKIE										LOC: 0100 ORG: 91210106
	CHECK DATE: 12/07/2017										
	16410005 512141 00018	0550	3508	002466095	650 SERVCS		4.00	60.00			
	99337007 512303	0550	3508	002466095	650 SERVCS		1.00	15.00			
	CHECK 12/07/2017 TOTALS: NET:				359.77		5.00	75.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16410005 512141 00018	0550	3508	002469801	650 SERVCS		2.50	37.50			
	CHECK 12/14/2017 TOTALS: NET:				330.25		2.50	37.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	16410005 512141 00018	0550	3508	002473489	650 SERVCS		3.50	52.50			
	99337007 512303	0550	3508	002473489	650 SERVCS		1.00	15.00			
	CHECK 12/21/2017 TOTALS: NET:				353.88		4.50	67.50		0.00	0.00
EMPLOYEE	026206	TOTALS: NET:			1,043.90		12.00	180.00		0.00	0.00



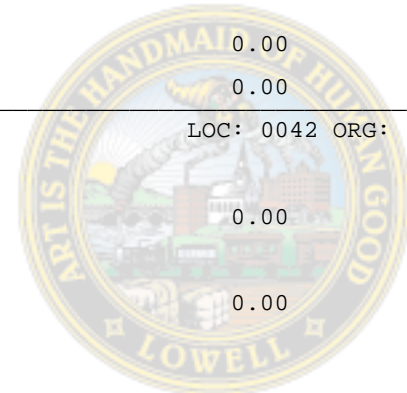
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
011757 MURPHY, JANET										LOC: 0018 ORG: 98310803	
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3403 002465267	650 SERVCS	5.50	165.00			
CHECK 12/07/2017 TOTALS: NET:					1,583.74		5.50	165.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16840005 512141 00018 0550 3403 002468976	650 SERVCS	5.50	165.00			
					99337006 530002 0550 3403 002468976	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					1,463.18		7.00	210.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16840005 512141 00018 0550 3403 002472666	650 SERVCS	3.75	112.50			
CHECK 12/21/2017 TOTALS: NET:					1,385.28		3.75	112.50		0.00	0.00
EMPLOYEE	011757	TOTALS: NET:			4,432.20		16.25	487.50		0.00	0.00
009953 MURPHY, SHARON										LOC: 0108 ORG: 16110020	
CHECK DATE: 12/07/2017											
					16820010 512141 00018 0550 3499 002466479	650 SERVCS	10.00	150.00			
CHECK 12/07/2017 TOTALS: NET:					440.13		10.00	150.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16280005 512141 00018 0550 3499 002470186	650 SERVCS	4.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					369.52		4.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
					16280005 512141 00018 0550 3499 002473871	650 SERVCS	8.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					416.59		8.00	120.00		0.00	0.00
EMPLOYEE	009953	TOTALS: NET:			1,226.24		22.00	330.00		0.00	0.00
004134 MURPHY-PORKOLA, MARY										LOC: 0008 ORG: 99320106	
CHECK DATE: 12/07/2017											
					16110020 512963 00017 0550 3228 002466209	650 SERVCS	11.50	373.75			
CHECK 12/07/2017 TOTALS: NET:					1,328.75		11.50	373.75		0.00	0.00
EMPLOYEE	004134	TOTALS: NET:			1,328.75		11.50	373.75		0.00	0.00
025027 NANGLE, KATIE										LOC: 0042 ORG: 91210103	
CHECK DATE: 12/07/2017											
					91237012 530002 0550 3353 002466096	650 SERVCS	3.00	90.00			
CHECK 12/07/2017 TOTALS: NET:					657.82		3.00	90.00		0.00	0.00
CHECK DATE: 12/21/2017											
					91237012 530002 0550 3353 002473490	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					634.28		2.00	60.00		0.00	0.00



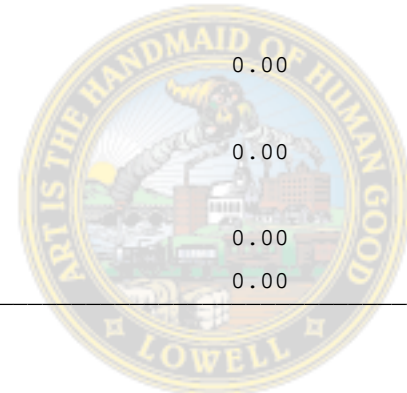
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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	
025027	NANGLE, KATIE										LOC: 0042	ORG: 91210103
EMPLOYEE	025027	TOTALS: NET:			1,292.10		5.00	150.00		0.00	0.00	
023037	NASER, YASER										LOC: 0102	ORG: 98610603
CHECK DATE: 12/07/2017												
	99310103	512401	0102	3510	002466481	650 SERVCS	1.00	40.00				
CHECK 12/07/2017		TOTALS: NET:			521.52		1.00	40.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	99310103	512401	0102	3510	002470188	650 SERVCS	1.00	40.00				
CHECK 12/14/2017		TOTALS: NET:			521.52		1.00	40.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	99310103	512401	0102	3510	002473873	650 SERVCS	3.00	120.00				
CHECK 12/21/2017		TOTALS: NET:			588.28		3.00	120.00		0.00	0.00	
EMPLOYEE	023037	TOTALS: NET:			1,631.32		5.00	200.00		0.00	0.00	
012524	NEARY, PATRICIA										LOC: 0074	ORG: 98912803
CHECK DATE: 12/07/2017												
	98937034	530002	0550	3412	002466778	650 SERVCS	4.00	120.00				
CHECK 12/07/2017		TOTALS: NET:			1,099.78		4.00	120.00		0.00	0.00	
EMPLOYEE	012524	TOTALS: NET:			1,099.78		4.00	120.00		0.00	0.00	
007852	NEWCOMB, DONNA										LOC: 0038	ORG: 99010712
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3437	002465728	650 SERVCS	12.00	360.00			
CHECK 12/07/2017		TOTALS: NET:			1,231.01		12.00	360.00		0.00	0.00	
EMPLOYEE	007852	TOTALS: NET:			1,231.01		12.00	360.00		0.00	0.00	
013118	NEWCOMB, LEEANN										LOC: 0100	ORG: 98610606
CHECK DATE: 12/07/2017												
	99310103	512401	0100	3513	002466483	650 SERVCS	2.00	80.00				
CHECK 12/07/2017		TOTALS: NET:			490.84		2.00	80.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	99310103	512401	0100	3513	002470190	650 SERVCS	1.00	40.00				
CHECK 12/14/2017		TOTALS: NET:			459.46		1.00	40.00		0.00	0.00	
CHECK DATE: 12/28/2017												
	99310103	512401	0100	3513	002477550	650 SERVCS	4.00	160.00				
CHECK 12/28/2017		TOTALS: NET:			553.60		4.00	160.00		0.00	0.00	
EMPLOYEE	013118	TOTALS: NET:			1,503.90		7.00	280.00		0.00	0.00	



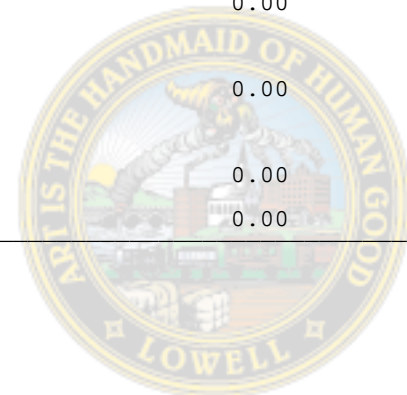
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CITY OF LOWELL
DETAIL CHECK HISTORY

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	
013964	NOEL, LISA										LOC: 0018	ORG: 98310103
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3377	002465268	650	SERVCS		5.50	165.00	
CHECK 12/07/2017 TOTALS: NET:							1,061.44	5.50		165.00	0.00	0.00
CHECK DATE: 12/14/2017												
	16840005	512141	00018	0550	3377	002468977	650	SERVCS		5.50	165.00	
	98337030	530002		0550	3377	002468977	650	SERVCS		1.00	30.00	
	99337007	512303		0550	3377	002468977	650	SERVCS		1.00	30.00	
CHECK 12/14/2017 TOTALS: NET:							1,102.51	7.50		225.00	0.00	0.00
CHECK DATE: 12/21/2017												
	16840005	512141	00018	0550	3377	002472667	650	SERVCS		5.50	165.00	
CHECK 12/21/2017 TOTALS: NET:							1,061.44	5.50		165.00	0.00	0.00
EMPLOYEE	013964	TOTALS: NET:					3,225.39	18.50	555.00		0.00	0.00
013916	NOLAN, CATHERINE										LOC: 0300	ORG: 95541103
CHECK DATE: 12/07/2017												
	16040040	512963	00018	0550	3726	002467351	650	SERVCS		8.00	263.20	
CHECK 12/07/2017 TOTALS: NET:							707.68	8.00		263.20	0.00	0.00
CHECK DATE: 12/21/2017												
	16040040	512963	00018	0550	3726	002474740	650	SERVCS		8.00	263.20	
CHECK 12/21/2017 TOTALS: NET:							707.68	8.00		263.20	0.00	0.00
EMPLOYEE	013916	TOTALS: NET:					1,415.36	16.00	526.40		0.00	0.00
008896	NOLAN, JACLYN										LOC: 0066	ORG: 95010103
CHECK DATE: 12/07/2017												
	16820010	512141	00018	0550	3353	002466637	650	SERVCS		4.00	120.00	
	95037050	530002		0550	3353	002466637	650	SERVCS		1.00	30.00	
CHECK 12/07/2017 TOTALS: NET:							1,023.54	5.00		150.00	0.00	0.00
CHECK DATE: 12/14/2017												
	16820010	512141	00018	0550	3353	002470344	650	SERVCS		4.00	120.00	
CHECK 12/14/2017 TOTALS: NET:							1,003.00	4.00		120.00	0.00	0.00
CHECK DATE: 12/21/2017												
	16820010	512141	00018	0550	3353	002474030	650	SERVCS		5.00	150.00	
CHECK 12/21/2017 TOTALS: NET:							2,071.08	5.00		150.00	0.00	0.00
EMPLOYEE	008896	TOTALS: NET:					4,097.62	14.00	420.00		0.00	0.00



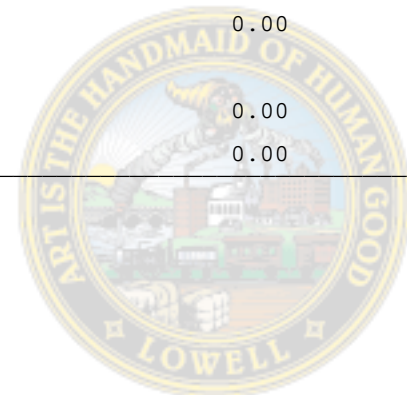
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CITY OF LOWELL
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
021770	NOLAN, PAMELA										LOC: 0100 ORG: 90210103
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3508	002476272	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					329.91		1.00	40.00		0.00	0.00
EMPLOYEE	021770	TOTALS: NET:			329.91		1.00	40.00		0.00	0.00
001274	NOLAN-STACK, ELIZABETH										LOC: 0516 ORG: 16110020
CHECK DATE: 12/07/2017											
	16110020	512963	00017	0550	3284	002467017	650 SERVCS	2.00	65.00		
CHECK 12/07/2017 TOTALS: NET:					1,236.99		2.00	65.00		0.00	0.00
EMPLOYEE	001274	TOTALS: NET:			1,236.99		2.00	65.00		0.00	0.00
008161	NUNEZ, NANCY										LOC: 0300 ORG: 91241103
CHECK DATE: 12/07/2017											
	16410005	512141	00018	0550	3726	002467229	650 SERVCS	10.50	157.50		
CHECK 12/07/2017 TOTALS: NET:					677.81		10.50	157.50		0.00	0.00
CHECK DATE: 12/14/2017											
	16410005	512141	00018	0550	3726	002470938	650 SERVCS	11.50	172.50		
CHECK 12/14/2017 TOTALS: NET:					688.64		11.50	172.50		0.00	0.00
CHECK DATE: 12/21/2017											
	16410005	512141	00018	0550	3726	002474618	650 SERVCS	8.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					648.39		8.00	120.00		0.00	0.00
EMPLOYEE	008161	TOTALS: NET:			2,014.84		30.00	450.00		0.00	0.00
026515	O'CONNOR, THOMAS										LOC: 0022 ORG: 98410603
CHECK DATE: 12/07/2017											
	98437031	530002	0550	3433	002465345	650 SERVCS	5.00	150.00			
CHECK 12/07/2017 TOTALS: NET:					185.97		5.00	150.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98437031	530002	0550	3433	002472744	650 SERVCS	3.00	90.00			
CHECK 12/21/2017 TOTALS: NET:					138.90		3.00	90.00		0.00	0.00
EMPLOYEE	026515	TOTALS: NET:			324.87		8.00	240.00		0.00	0.00



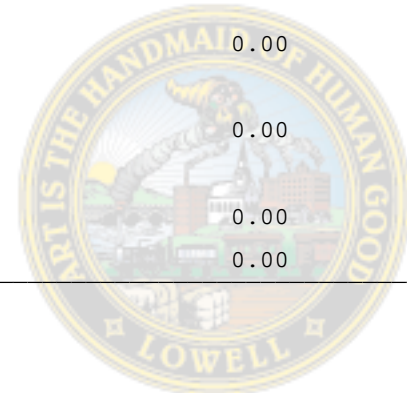
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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
026158	ODONNELL, LAUREN										LOC: 0032 ORG: 91510103
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3353	002469207	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					820.68		1.00	30.00		0.00	0.00
EMPLOYEE	026158	TOTALS: NET:			820.68		1.00	30.00		0.00	0.00
014059	OM, GRACE NGO										LOC: 0300 ORG: 91236003
CHECK DATE: 12/14/2017											
	16410005	512141	00018	0550	3601	002470939	650 SERVCS	2.50	37.50		
	91237012	530002	0550	3601	002470939	650 SERVCS	6.00	90.00			
CHECK 12/14/2017 TOTALS: NET:					415.48		8.50	127.50		0.00	0.00
CHECK DATE: 12/21/2017											
	16410005	512141	00018	0550	3601	002474619	650 SERVCS	2.00	30.00		
CHECK 12/21/2017 TOTALS: NET:					338.99		2.00	30.00		0.00	0.00
EMPLOYEE	014059	TOTALS: NET:			754.47		10.50	157.50		0.00	0.00
010067	ONEILL, ANGELA										LOC: 0068 ORG: 98810603
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3406	002466700	650 SERVCS	2.00	60.00			
CHECK 12/07/2017 TOTALS: NET:					669.07		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3406	002474094	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					829.14		1.00	30.00		0.00	0.00
EMPLOYEE	010067	TOTALS: NET:			1,498.21		3.00	90.00		0.00	0.00
013631	ORMSBY, KATHERINE										LOC: 0350 ORG: 99320106
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	4132	002466486	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					944.74		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16280005	512141	00018	0550	4132	002470193	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					897.67		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16280005	512141	00018	0550	4132	002473878	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					944.74		4.00	120.00		0.00	0.00
EMPLOYEE	013631	TOTALS: NET:			2,787.15		10.00	300.00		0.00	0.00



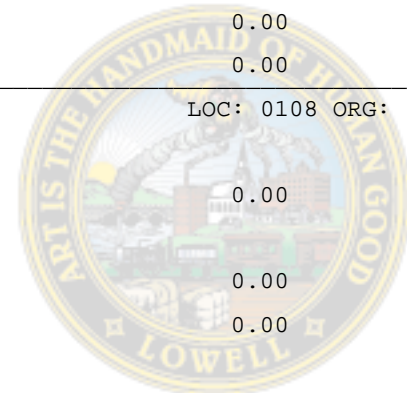
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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			
025342 ORTEGA, KATHERINE										LOC: 0060 ORG: 94012803				
CHECK DATE: 12/07/2017														
					94037040 530002		0550 3412	002466404		650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								751.33			1.00	30.00	0.00	0.00
EMPLOYEE	025342	TOTALS: NET:						751.33			1.00	30.00	0.00	0.00
007441 ORTIZ, JENNIFER										LOC: 0106 ORG: 94010103				
CHECK DATE: 12/14/2017														
					94037040 530002		0550 3510	001162417		650 SERVCS	4.00	60.00		
CHECK 12/14/2017 TOTALS: NET:								422.65			4.00	60.00	0.00	0.00
CHECK DATE: 12/21/2017														
					99310103 512401		0106 3510	001162490		650 SERVCS	1.00	40.00		
CHECK 12/21/2017 TOTALS: NET:								406.96			1.00	40.00	0.00	0.00
EMPLOYEE	007441	TOTALS: NET:						829.61			5.00	100.00	0.00	0.00
008193 OTERO, FERNANDA										LOC: 0102 ORG: 93010103				
CHECK DATE: 12/14/2017														
					99310103 512401		0102 3509	002469917		650 SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:								481.33			1.00	40.00	0.00	0.00
CHECK DATE: 12/28/2017														
					99310103 512401		0102 3509	002477277		650 SERVCS	1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:								481.33			1.00	40.00	0.00	0.00
EMPLOYEE	008193	TOTALS: NET:						962.66			2.00	80.00	0.00	0.00
023867 OTIS, HEIDI										LOC: 0514 ORG: 16040040				
CHECK DATE: 12/14/2017														
					99337006 530002		0550 3266	002469281		650 SERVCS	1.50	48.75		
CHECK 12/14/2017 TOTALS: NET:								1,168.53			1.50	48.75	0.00	0.00
EMPLOYEE	023867	TOTALS: NET:						1,168.53			1.50	48.75	0.00	0.00
021920 OUELLETTE, JAMES										LOC: 0108 ORG: 16110020				
CHECK DATE: 12/07/2017														
					99037050 530002		0108 3499	002465641		650 SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:								269.42			1.00	40.00	0.00	0.00
CHECK DATE: 12/14/2017														
					99037050 530002		0108 3499	002469351		650 SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:								269.42			1.00	40.00	0.00	0.00
EMPLOYEE	021920	TOTALS: NET:						538.84			2.00	80.00	0.00	0.00



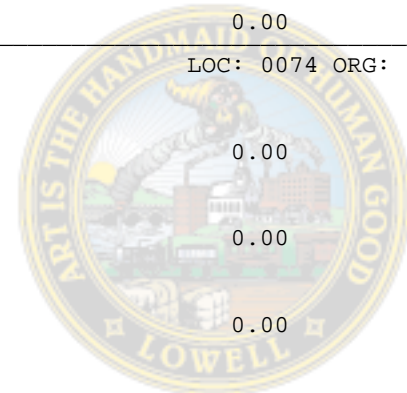
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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	
021920	OUELLETTE, JAMES										LOC: 0108 ORG: 16110020	
013582	PAGE, KATHRYN										LOC: 0060 ORG: 94010103	
	CHECK DATE: 12/07/2017											
	94037040	530002				650	SERVCS	1.00				
	CHECK 12/07/2017 TOTALS: NET: 702.02											
	CHECK DATE: 12/14/2017											
	94037040	530002	0550	3437	002470112	650	SERVCS	1.00				
	CHECK 12/14/2017 TOTALS: NET: 702.02											
EMPLOYEE	013582	TOTALS: NET:			1,404.04			2.00		60.00	0.00	0.00
026974	PANNESE, DAWNMARI										LOC: 0032 ORG: 91511003	
	CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3466	002465498	650	SERVCS	1.25			
	CHECK 12/07/2017 TOTALS: NET: 978.86											
EMPLOYEE	026974	TOTALS: NET:			978.86			1.25		37.50	0.00	0.00
012499	PAOLILLO, KRISTY										LOC: 0068 ORG: 98811503	
	CHECK DATE: 12/07/2017											
	98837034	530002	0550	3362	002466701	650	SERVCS	2.00				
	99337007	512303	0550	3362	002466701	650	SERVCS	1.00				
	CHECK 12/07/2017 TOTALS: NET: 942.06											
EMPLOYEE	012499	TOTALS: NET:			942.06			3.00		90.00	0.00	0.00
021600	PAPPALARDO, CHRISTINA										LOC: 0022 ORG: 98412003	
	CHECK DATE: 12/07/2017											
	98437031	530002	0550	3407	002465346	650	SERVCS	1.50				
	CHECK 12/07/2017 TOTALS: NET: 875.15											
EMPLOYEE	021600	TOTALS: NET:			875.15			1.50		45.00	0.00	0.00
013051	PARAS, THEODORA										LOC: 0074 ORG: 98910606	
	CHECK DATE: 12/07/2017											
	98937034	530002	0550	3444	002466781	650	SERVCS	2.50				
	CHECK 12/07/2017 TOTALS: NET: 921.66											
	CHECK DATE: 12/14/2017											
	16110020	512963	00017	0550	3444	002470490	650	SERVCS	5.50			
	CHECK 12/14/2017 TOTALS: NET: 983.26											
	CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3444	002474175	650	SERVCS	6.00			
	CHECK 12/21/2017 TOTALS: NET: 993.54											



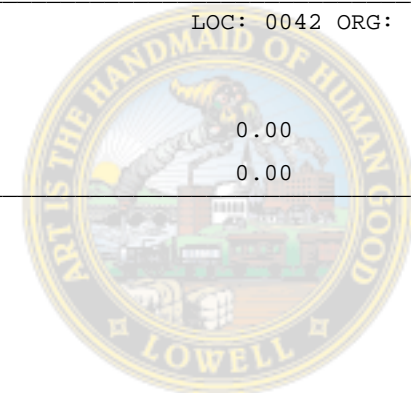
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
013051	PARAS, THEODORA									LOC: 0074	ORG: 98910606
EMPLOYEE	013051	TOTALS: NET:			2,898.46		14.00	420.00		0.00	0.00
020144	PARKHURST, TRACY									LOC: 0032	ORG: 91510103
	CHECK DATE: 12/14/2017										
	91537015 530002		0550	3353	002469210	650 SERVCS	1.00	30.00			
	99337007 512303		0550	3353	002469210	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,163.33		2.00	60.00		0.00	0.00
EMPLOYEE	020144	TOTALS: NET:			1,163.33		2.00	60.00		0.00	0.00
025298	PASTOR, ANTONIA									LOC: 0042	ORG: 91210106
	CHECK DATE: 12/07/2017										
	16110020 512963 00017		0550	3437	002466098	650 SERVCS	20.00	600.00			
	CHECK 12/07/2017 TOTALS: NET:				1,173.39		20.00	600.00		0.00	0.00
EMPLOYEE	025298	TOTALS: NET:			1,173.39		20.00	600.00		0.00	0.00
022518	PATON, JACQUELYN									LOC: 0008	ORG: 99320106
	CHECK DATE: 12/07/2017										
	99320106 512136		0550	3228	002465055	650 SERVCS	20.00	650.00			
	CHECK 12/07/2017 TOTALS: NET:				1,790.97		20.00	650.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320106 512136		0550	3228	002468763	650 SERVCS	6.00	195.00			
	CHECK 12/14/2017 TOTALS: NET:				1,493.17		6.00	195.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99320106 512136		0550	3228	002472449	650 SERVCS	8.00	260.00			
	CHECK 12/21/2017 TOTALS: NET:				1,535.72		8.00	260.00		0.00	0.00
EMPLOYEE	022518	TOTALS: NET:			4,819.86		34.00	1,105.00		0.00	0.00
012849	PATTERSON, CHRISTINA									LOC: 0042	ORG: 91210803
	CHECK DATE: 12/14/2017										
	91237012 530002		0550	3451	002469805	650 SERVCS	5.00	150.00			
	99337006 530002		0550	3451	002469805	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				975.50		6.50	195.00		0.00	0.00
EMPLOYEE	012849	TOTALS: NET:			975.50		6.50	195.00		0.00	0.00



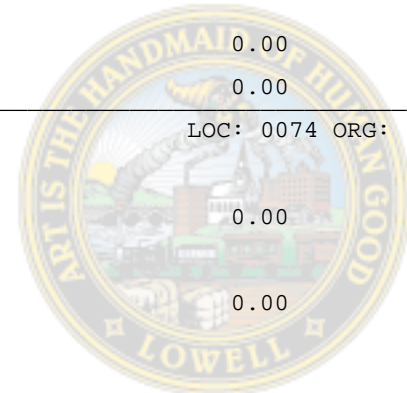
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
014442	PAYNE, MARY										LOC: 0005 ORG: 99339004
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3229	002467022	650 SERVCS	1.50	48.75			
	CHECK 12/07/2017 TOTALS: NET:				1,074.30		1.50	48.75		0.00	0.00
EMPLOYEE	014442	TOTALS: NET:			1,074.30		1.50	48.75		0.00	0.00
027141	PAYNE, SARA										LOC: 0100 ORG: 98710603
	CHECK DATE: 12/14/2017										
	99310103 512401		0100	3510	002470283	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:				465.25		1.00	40.00		0.00	0.00
EMPLOYEE	027141	TOTALS: NET:			465.25		1.00	40.00		0.00	0.00
024124	PEAL, JULIE										LOC: 0070 ORG: 97510109
	CHECK DATE: 12/07/2017										
	99337006 530002		0550	3362	002466031	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				910.31		3.00	90.00		0.00	0.00
EMPLOYEE	024124	TOTALS: NET:			910.31		3.00	90.00		0.00	0.00
014591	PEIRCE, KIM										LOC: 0016 ORG: 90210103
	CHECK DATE: 12/14/2017										
	90237002 530002		0550	3383	002468907	650 SERVCS	2.00	60.00			
	99337007 512303		0550	3383	002468907	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,005.36		3.00	90.00		0.00	0.00
EMPLOYEE	014591	TOTALS: NET:			1,005.36		3.00	90.00		0.00	0.00
012001	PELLAND, LAUREN										LOC: 0528 ORG: 16780008
	CHECK DATE: 12/14/2017										
	96037070 530002		0550	4140	002470617	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				408.16		1.00	30.00		0.00	0.00
EMPLOYEE	012001	TOTALS: NET:			408.16		1.00	30.00		0.00	0.00
021392	PELLERITI, KATHERINE										LOC: 0074 ORG: 98910606
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3437	002470493	650 SERVCS	6.00	180.00			
	CHECK 12/14/2017 TOTALS: NET:				841.28		6.00	180.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3437	002474178	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				800.21		4.00	120.00		0.00	0.00



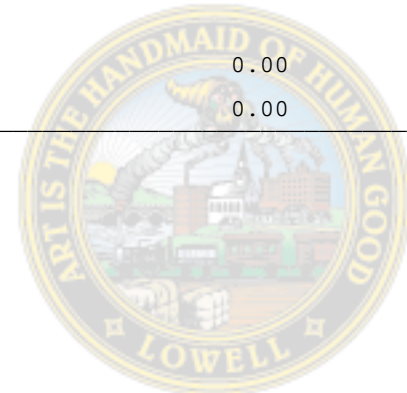
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
021392	PELLERITI, KATHERINE									LOC: 0074	ORG: 98910606
EMPLOYEE	021392	TOTALS: NET:			1,641.49		10.00	300.00		0.00	0.00
012191	PELLETIER, THOMAS									LOC: 0042	ORG: 91212603
	CHECK DATE: 12/14/2017										
	91237012 530002	0550	3416	002469807	650	SERVCS	4.00	120.00			
	CHECK 12/14/2017	TOTALS: NET:			990.79		4.00	120.00		0.00	0.00
EMPLOYEE	012191	TOTALS: NET:			990.79		4.00	120.00		0.00	0.00
021684	PENNEY, ELIZABETH									LOC: 0074	ORG: 98910609
	CHECK DATE: 12/07/2017										
	98937034 530002	0550	3362	002466785	650	SERVCS	2.00	60.00			
	CHECK 12/07/2017	TOTALS: NET:			809.56		2.00	60.00		0.00	0.00
EMPLOYEE	021684	TOTALS: NET:			809.56		2.00	60.00		0.00	0.00
025375	PEREZ, SHADAYLE									LOC: 0100	ORG: 98910606
	CHECK DATE: 12/07/2017										
	16040040 512963 00018	0550	3508	002466786	650	SERVCS	16.50	247.50			
	CHECK 12/07/2017	TOTALS: NET:			546.45		16.50	247.50		0.00	0.00
	CHECK DATE: 12/21/2017										
	16040040 512963 00018	0550	3508	002474180	650	SERVCS	16.50	247.50			
	CHECK 12/21/2017	TOTALS: NET:			546.45		16.50	247.50		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401	0100	3508	002477851	650	SERVCS	1.00	40.00			
	CHECK 12/28/2017	TOTALS: NET:			377.49		1.00	40.00		0.00	0.00
EMPLOYEE	025375	TOTALS: NET:			1,470.39		34.00	535.00		0.00	0.00
011690	PERRY, SHARON									LOC: 0020	ORG: 92010103
	CHECK DATE: 12/14/2017										
	99337007 512303	0550	3378	002469672	650	SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			796.58		1.00	30.00		0.00	0.00
EMPLOYEE	011690	TOTALS: NET:			796.58		1.00	30.00		0.00	0.00



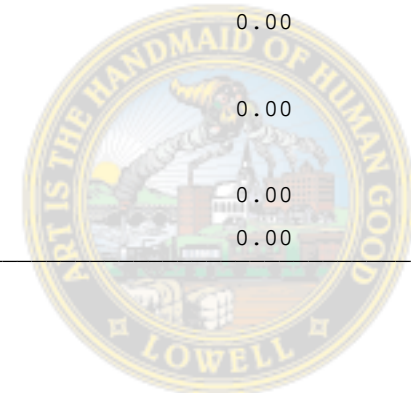
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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			
009395	PETERS, RORY										LOC: 0100 ORG: 98310606			
CHECK DATE: 12/14/2017														
					98337030 530002		0550 3510	002468981	650	SERVCS	1.50	22.50		
CHECK 12/14/2017 TOTALS: NET:								339.96			1.50	22.50	0.00	0.00
EMPLOYEE	009395	TOTALS: NET:						339.96			1.50	22.50	0.00	0.00
025728	PHAUK, JOHNNY										LOC: 0100 ORG: 98310606			
CHECK DATE: 12/07/2017														
					99310103 512401		0100 3499	002465273	650	SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:								499.95			1.00	40.00	0.00	0.00
CHECK DATE: 12/28/2017														
					99310103 512401		0100 3499	002476347	650	SERVCS	1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:								499.95			1.00	40.00	0.00	0.00
EMPLOYEE	025728	TOTALS: NET:						999.90			2.00	80.00	0.00	0.00
008425	PHILLIPS, ELIZABETH										LOC: 0104 ORG: 98810606			
CHECK DATE: 12/07/2017														
					99310103 512401		0104 3509	002466704	650	SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:								40.82			1.00	40.00	0.00	0.00
CHECK DATE: 12/21/2017														
					99310103 512401		0104 3509	002474098	650	SERVCS	1.00	40.00		
CHECK 12/21/2017 TOTALS: NET:								40.82			1.00	40.00	0.00	0.00
EMPLOYEE	008425	TOTALS: NET:						81.64			2.00	80.00	0.00	0.00
011924	PIANTAGGINI, SANDRA										LOC: 0052 ORG: 93010103			
CHECK DATE: 12/07/2017														
					16820010 512141 00018		0550 3381	002466212	650	SERVCS	9.00	270.00		
CHECK 12/07/2017 TOTALS: NET:								1,022.25			9.00	270.00	0.00	0.00
CHECK DATE: 12/14/2017														
					16820010 512141 00018		0550 3381	002469918	650	SERVCS	3.00	90.00		
CHECK 12/14/2017 TOTALS: NET:								899.04			3.00	90.00	0.00	0.00
CHECK DATE: 12/21/2017														
					16820010 512141 00018		0550 3381	002473605	650	SERVCS	3.00	90.00		
CHECK 12/21/2017 TOTALS: NET:								899.04			3.00	90.00	0.00	0.00
EMPLOYEE	011924	TOTALS: NET:						2,820.33			15.00	450.00	0.00	0.00



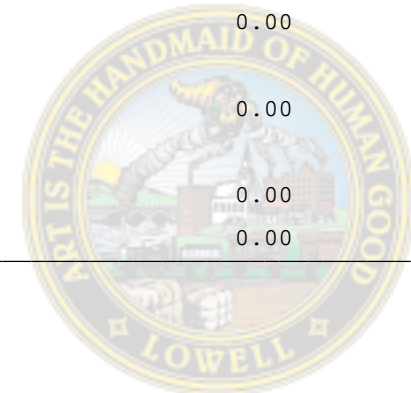
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
026148	PICKETT, MICHAEL										LOC: 0022 ORG: 98413103
CHECK DATE: 12/07/2017											
	99337007	512303	0550	3432	002465348	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					806.64		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99337007	512303	0550	3432	002472747	650 SERVCS	4.00	120.00			
CHECK 12/21/2017 TOTALS: NET:					868.25		4.00	120.00		0.00	0.00
EMPLOYEE	026148	TOTALS: NET:			1,674.89		5.00	150.00		0.00	0.00
013060	PICKETT, SHELAGH										LOC: 0100 ORG: 95010106
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3508	002466640	650 SERVCS	4.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					385.83		4.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3508	002470347	650 SERVCS	4.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					385.83		4.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3508	002474033	650 SERVCS	4.00	60.00		
CHECK 12/21/2017 TOTALS: NET:					385.83		4.00	60.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3508	002477708	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					370.14		1.00	40.00		0.00	0.00
EMPLOYEE	013060	TOTALS: NET:			1,527.63		13.00	220.00		0.00	0.00
009803	PIEKOS, DENISE										LOC: 0018 ORG: 98311003
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3315	002465274	650 SERVCS	5.50	165.00		
CHECK 12/07/2017 TOTALS: NET:					1,263.35		5.50	165.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16840005	512141	00018	0550	3315	002468983	650 SERVCS	5.50	165.00		
CHECK 12/14/2017 TOTALS: NET:					1,022.55		5.50	165.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16840005	512141	00018	0550	3315	002472673	650 SERVCS	2.75	82.50		
CHECK 12/21/2017 TOTALS: NET:					966.08		2.75	82.50		0.00	0.00
EMPLOYEE	009803	TOTALS: NET:			3,251.98		13.75	412.50		0.00	0.00



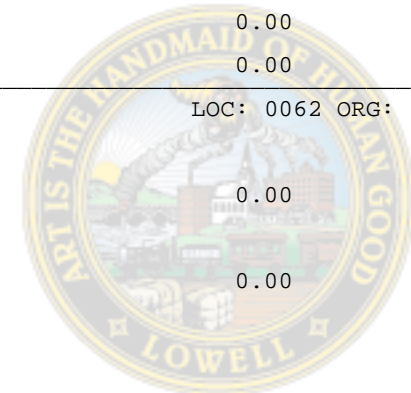
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CITY OF LOWELL
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
025290	PINTA, NATALIE										LOC: 0068 ORG: 98811903
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3463	002466705	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					627.06		1.00	30.00		0.00	0.00
EMPLOYEE	025290	TOTALS: NET:			627.06		1.00	30.00		0.00	0.00
007915	PIRES, MALINDA										LOC: 0006 ORG: 99311203
CHECK DATE: 12/07/2017											
	16740005	511000	00018	0550	3266	002465909	650 SERVCS	8.00	260.00		
CHECK 12/07/2017 TOTALS: NET:					959.79		8.00	260.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16740005	511000	00018	0550	3266	002469615	650 SERVCS	2.00	65.00		
CHECK 12/14/2017 TOTALS: NET:					826.31		2.00	65.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16740005	511000	00018	0550	3266	002473304	650 SERVCS	10.00	325.00		
CHECK 12/21/2017 TOTALS: NET:					1,004.28		10.00	325.00		0.00	0.00
EMPLOYEE	007915	TOTALS: NET:			2,790.38		20.00	650.00		0.00	0.00
010101	PIZZANO, KYM										LOC: 0068 ORG: 98810603
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3385	002466706	650 SERVCS	2.00	60.00			
CHECK 12/07/2017 TOTALS: NET:					883.01		2.00	60.00		0.00	0.00
EMPLOYEE	010101	TOTALS: NET:			883.01		2.00	60.00		0.00	0.00
026979	POLICELLI, LISA										LOC: 0022 ORG: 98412603
CHECK DATE: 12/07/2017											
	98437031	530002	0550	3415	002465349	650 SERVCS	1.50	45.00			
CHECK 12/07/2017 TOTALS: NET:					801.50		1.50	45.00		0.00	0.00
EMPLOYEE	026979	TOTALS: NET:			801.50		1.50	45.00		0.00	0.00
004254	POLLARD, PATRICK										LOC: 0062 ORG: 98611003
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3315	002466488	650 SERVCS	4.00	120.00		
CHECK 12/07/2017 TOTALS: NET:					1,038.93		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3315	002470195	650 SERVCS	2.00	60.00		
CHECK 12/14/2017 TOTALS: NET:					997.86		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											



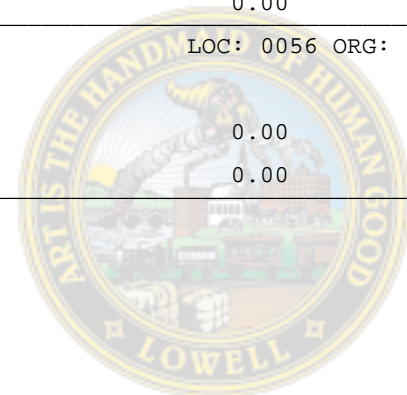
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
004254 POLLARD, PATRICK										LOC: 0062 ORG: 98611003	
	16820010	512141	00018	0550	3315	002473881	650	SERVCS		2.00	60.00
CHECK 12/21/2017 TOTALS: NET:							2.00	60.00		0.00	0.00
EMPLOYEE	004254	TOTALS: NET:					3,034.65	8.00	240.00	0.00	0.00
015079 PRAK, PAO										LOC: 0102 ORG: 96010104	
CHECK DATE: 12/21/2017											
	99310103	512401		0102	3510	002474304	650	SERVCS		1.00	40.00
CHECK 12/21/2017 TOTALS: NET:							1.00	40.00		0.00	0.00
EMPLOYEE	015079	TOTALS: NET:					456.98	1.00	40.00	0.00	0.00
001581 PRESCOTT, LISA										LOC: 0100 ORG: 93610103	
CHECK DATE: 12/07/2017											
	93637036	530002		0550	3499	002466343	650	SERVCS		13.00	195.00
CHECK 12/07/2017 TOTALS: NET:							13.00	195.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401		0100	3499	002470049	650	SERVCS		1.00	40.00
CHECK 12/14/2017 TOTALS: NET:							1.00	40.00		0.00	0.00
CHECK DATE: 12/21/2017											
	93637036	530002		0550	3499	002473735	650	SERVCS		5.00	75.00
CHECK 12/21/2017 TOTALS: NET:							5.00	75.00		0.00	0.00
EMPLOYEE	001581	TOTALS: NET:					1,947.55	19.00	310.00	0.00	0.00
002056 PROVOST, AMY										LOC: 0100 ORG: 90210103	
CHECK DATE: 12/21/2017											
	99310103	512401		0100	3499	002472600	650	SERVCS		1.00	40.00
CHECK 12/21/2017 TOTALS: NET:							1.00	40.00		0.00	0.00
EMPLOYEE	002056	TOTALS: NET:					401.09	1.00	40.00	0.00	0.00
012219 PUGH, BERNADETTE										LOC: 0056 ORG: 93610109	
CHECK DATE: 12/07/2017											
	93637036	530002		0550	3362	002466344	650	SERVCS		1.00	30.00
CHECK 12/07/2017 TOTALS: NET:							1.00	30.00		0.00	0.00
EMPLOYEE	012219	TOTALS: NET:					1,021.97	1.00	30.00	0.00	0.00



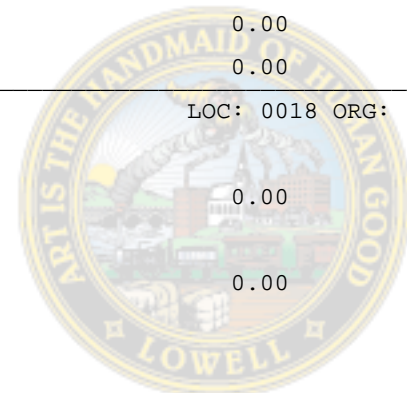
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
021629	QUINLAN, DANIELLE										LOC: 0030 ORG: 98010103
CHECK DATE: 12/21/2017											
					98037080 530002	0550 3380 002473671	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:					916.15		4.00	120.00		0.00	0.00
EMPLOYEE	021629	TOTALS: NET:			916.15		4.00	120.00		0.00	0.00
020105	QUIRBACH, ELIZABETH										LOC: 0076 ORG: 95510803
CHECK DATE: 12/14/2017											
					99337006 530002	0550 3403 002470548	650 SERVCS	1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:					735.81		1.50	45.00		0.00	0.00
EMPLOYEE	020105	TOTALS: NET:			735.81		1.50	45.00		0.00	0.00
011578	RABIAS, SUSAN										LOC: 0528 ORG: 16040040
CHECK DATE: 12/07/2017											
					95037050 530002	0550 3245 002466641	650 SERVCS	1.00	32.50		
CHECK 12/07/2017 TOTALS: NET:					1,073.16		1.00	32.50		0.00	0.00
CHECK DATE: 12/14/2017											
					99337006 530002	0550 3245 002470348	650 SERVCS	1.50	48.75		
CHECK 12/14/2017 TOTALS: NET:					1,086.14		1.50	48.75		0.00	0.00
EMPLOYEE	011578	TOTALS: NET:			2,159.30		2.50	81.25		0.00	0.00
027005	RACHAL, KERRI										LOC: 0056 ORG: 93610803
CHECK DATE: 12/07/2017											
					93637036 530002	0550 3404 002466345	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					751.38		1.00	30.00		0.00	0.00
CHECK DATE: 12/14/2017											
					99337006 530002	0550 3404 002470051	650 SERVCS	1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:					761.64		1.50	45.00		0.00	0.00
EMPLOYEE	027005	TOTALS: NET:			1,513.02		2.50	75.00		0.00	0.00
024816	RAKE, HEATHER										LOC: 0018 ORG: 98310606
CHECK DATE: 12/07/2017											
					16820010 512141 00018	0550 3437 002465277	650 SERVCS	5.50	165.00		
CHECK 12/07/2017 TOTALS: NET:					1,088.45		5.50	165.00		0.00	0.00
CHECK DATE: 12/14/2017											
					16840005 512141 00018	0550 3437 002468986	650 SERVCS	5.50	165.00		
CHECK 12/14/2017 TOTALS: NET:					1,088.45		5.50	165.00		0.00	0.00
CHECK DATE: 12/21/2017											



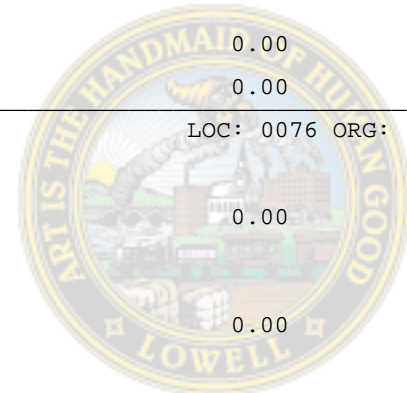
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CITY OF LOWELL
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
024816 RAKE, HEATHER										LOC: 0018 ORG: 98310606	
					16840005 512141 00018 0550 3437 002472676	650 SERVCS	2.75	82.50			
					CHECK 12/21/2017 TOTALS: NET: 1,023.74		2.75	82.50		0.00	0.00
EMPLOYEE	024816	TOTALS: NET:			3,200.64		13.75	412.50		0.00	0.00
012977 RAMALHO, JULIE										LOC: 0100 ORG: 98910603	
					CHECK DATE: 12/14/2017						
					99310103 512401 0100 3510 002470498	650 SERVCS	1.00	40.00			
					CHECK 12/14/2017 TOTALS: NET: 494.83		1.00	40.00		0.00	0.00
					CHECK DATE: 12/21/2017						
					99310103 512401 0100 3510 002474183	650 SERVCS	1.00	40.00			
					CHECK 12/21/2017 TOTALS: NET: 494.83		1.00	40.00		0.00	0.00
EMPLOYEE	012977	TOTALS: NET:			989.66		2.00	80.00		0.00	0.00
024549 RAUTENBERG, JANEL										LOC: 0058 ORG: 91810103	
					CHECK DATE: 12/14/2017						
					11520005 512963 00018 0550 3353 002469290	650 SERVCS	3.00	90.00			
					CHECK 12/14/2017 TOTALS: NET: 726.93		3.00	90.00		0.00	0.00
EMPLOYEE	024549	TOTALS: NET:			726.93		3.00	90.00		0.00	0.00
021813 REGINA, ANDREA										LOC: 0020 ORG: 92010103	
					CHECK DATE: 12/07/2017						
					16820010 512141 00018 0550 3353 002465969	650 SERVCS	4.00	120.00			
					CHECK 12/07/2017 TOTALS: NET: 976.00		4.00	120.00		0.00	0.00
					CHECK DATE: 12/14/2017						
					16820010 512141 00018 0550 3353 002469675	650 SERVCS	2.00	60.00			
					CHECK 12/14/2017 TOTALS: NET: 927.28		2.00	60.00		0.00	0.00
					CHECK DATE: 12/21/2017						
					16820010 512141 00018 0550 3353 002473364	650 SERVCS	2.00	60.00			
					CHECK 12/21/2017 TOTALS: NET: 1,992.36		2.00	60.00		0.00	0.00
EMPLOYEE	021813	TOTALS: NET:			3,895.64		8.00	240.00		0.00	0.00
024564 REIDT, RUTHANN										LOC: 0076 ORG: 95510106	
					CHECK DATE: 12/07/2017						
					16040040 512963 00018 0550 3437 002466840	650 SERVCS	11.50	345.00			
					CHECK 12/07/2017 TOTALS: NET: 2,623.68		11.50	345.00		0.00	0.00
					CHECK DATE: 12/21/2017						
					16040040 512963 00018 0550 3437 002474234	650 SERVCS	10.00	300.00			
					16110020 512963 00018 0550 3437 002474234	650 SERVCS	5.00	150.00			
					CHECK 12/21/2017 TOTALS: NET: 1,248.59		15.00	450.00		0.00	0.00



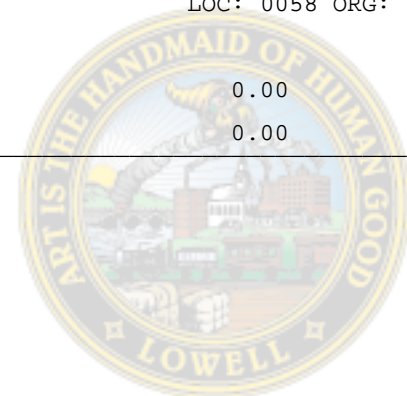
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
024564 REIDT, RUTHANN										LOC: 0076 ORG: 95510106	
EMPLOYEE	024564	TOTALS: NET:			3,872.27		26.50	795.00		0.00	0.00
011833 REIS, CLAIRE										LOC: 0060 ORG: 94010103	
CHECK DATE: 12/07/2017											
	94037040	530002	0550	3383	002466409	650 SERVCS	2.00	60.00		0.00	0.00
CHECK 12/07/2017 TOTALS: NET:					1,289.17		2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	94037040	530002	0550	3383	002470116	650 SERVCS	1.00	30.00		0.00	0.00
CHECK 12/14/2017 TOTALS: NET:					1,268.64		1.00	30.00		0.00	0.00
EMPLOYEE	011833	TOTALS: NET:			2,557.81		3.00	90.00		0.00	0.00
002057 REYES, AIDA										LOC: 0106 ORG: 94010106	
CHECK DATE: 12/07/2017											
	99310103	512401	0106	3502	002466410	650 SERVCS	1.00	40.00		0.00	0.00
CHECK 12/07/2017 TOTALS: NET:					471.31		1.00	40.00		0.00	0.00
EMPLOYEE	002057	TOTALS: NET:			471.31		1.00	40.00		0.00	0.00
012648 REYES, NANCY										LOC: 0070 ORG: 97510106	
CHECK DATE: 12/07/2017											
	99320106	512136	0550	3452	002466032	650 SERVCS	4.50	135.00		0.00	0.00
CHECK 12/07/2017 TOTALS: NET:					1,069.28		4.50	135.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99320106	512136	0550	3452	002473427	650 SERVCS	5.50	165.00		0.00	0.00
CHECK 12/21/2017 TOTALS: NET:					1,089.81		5.50	165.00		0.00	0.00
EMPLOYEE	012648	TOTALS: NET:			2,159.09		10.00	300.00		0.00	0.00
011567 REYNOLDS, NANCY										LOC: 0058 ORG: 91810604	
CHECK DATE: 12/07/2017											
	91837018	530002	0550	3388	002465581	650 SERVCS	10.00	300.00		0.00	0.00
CHECK 12/07/2017 TOTALS: NET:					1,265.94		10.00	300.00		0.00	0.00
EMPLOYEE	011567	TOTALS: NET:			1,265.94		10.00	300.00		0.00	0.00



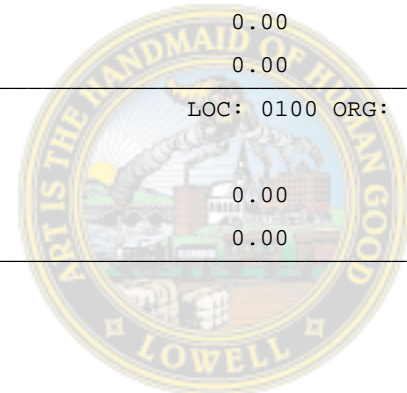
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CITY OF LOWELL
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
013687	REYNOLDS	GARCIA, ABBIE									LOC: 0016 ORG: 90210803
	CHECK DATE:	12/21/2017									
	90237002	530002	0550	3403	002472602	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017	TOTALS: NET:			1,113.99		1.00	30.00		0.00	0.00
EMPLOYEE	013687	TOTALS: NET:			1,113.99		1.00	30.00		0.00	0.00
011599	RINDO, ANN										LOC: 0016 ORG: 90210103
	CHECK DATE:	12/07/2017									
	90237002	530002	0550	3376	002465205	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017	TOTALS: NET:			1,156.08		4.00	120.00		0.00	0.00
	CHECK DATE:	12/14/2017									
	90237002	530002	0550	3376	002468914	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			1,012.04		1.00	30.00		0.00	0.00
EMPLOYEE	011599	TOTALS: NET:			2,168.12		5.00	150.00		0.00	0.00
026244	RINDO, KATHRYN										LOC: 0100 ORG: 90210106
	CHECK DATE:	12/14/2017									
	99310103	512401	0100	3508	002468915	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017	TOTALS: NET:			409.57		1.00	40.00		0.00	0.00
	CHECK DATE:	12/21/2017									
	99310103	512401	0100	3508	002472605	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017	TOTALS: NET:			409.57		1.00	40.00		0.00	0.00
EMPLOYEE	026244	TOTALS: NET:			819.14		2.00	80.00		0.00	0.00
013181	RIVERA, ELY										LOC: 0106 ORG: 91210103
	CHECK DATE:	12/07/2017									
	91237012	530002	0550	3502	002466103	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017	TOTALS: NET:			271.49		4.00	120.00		0.00	0.00
EMPLOYEE	013181	TOTALS: NET:			271.49		4.00	120.00		0.00	0.00
020989	ROBLES, JANITZA										LOC: 0100 ORG: 95510106
	CHECK DATE:	12/28/2017									
	99310103	512401	0100	3508	002477906	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017	TOTALS: NET:			436.79		1.00	40.00		0.00	0.00
EMPLOYEE	020989	TOTALS: NET:			436.79		1.00	40.00		0.00	0.00



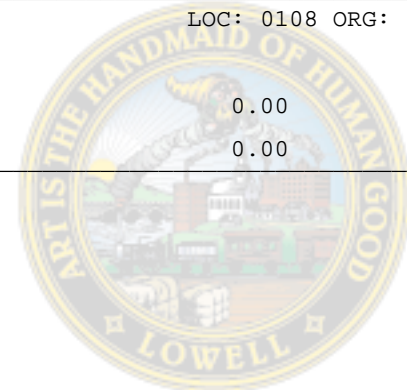
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BY EMPLOYEE NAME
12/01/2017 to 12/31/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
000418	ROCHELEAU, AUBREY										LOC: 0100 ORG: 98810606
	CHECK DATE: 12/07/2017										
	98837034	530002	0550	3508	002466709	650 SERVCS	2.00	30.00			
	CHECK 12/07/2017 TOTALS: NET: 518.75										
EMPLOYEE	000418	TOTALS: NET:			518.75		2.00	30.00		0.00	0.00
009412	RODRIGUEZ, GUSTAVO										LOC: 0100 ORG: 90210106
	CHECK DATE: 12/14/2017										
	99310103	512401	0100	3499	002468916	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET: 426.12										
EMPLOYEE	009412	TOTALS: NET:			426.12		1.00	40.00		0.00	0.00
022667	RODRIGUEZ, ISAIAS										LOC: 0100 ORG: 98910606
	CHECK DATE: 12/21/2017										
	99310103	512401	0100	3508	002474185	650 SERVCS	2.00	80.00			
	CHECK 12/21/2017 TOTALS: NET: 357.31										
EMPLOYEE	022667	TOTALS: NET:			357.31		2.00	80.00		0.00	0.00
012920	RODRIGUEZ, MYLENE										LOC: 0100 ORG: 99010712
	CHECK DATE: 12/07/2017										
	99037050	530002	0100	3499	002465642	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET: 409.18										
	CHECK DATE: 12/14/2017										
	99037050	530002	0100	3499	002469352	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET: 409.18										
EMPLOYEE	012920	TOTALS: NET:			818.36		2.00	80.00		0.00	0.00
019016	ROGERS, MAUREEN										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/21/2017										
	99310103	512401	0108	3499	002472833	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET: 411.78										
EMPLOYEE	019016	TOTALS: NET:			411.78		1.00	40.00		0.00	0.00



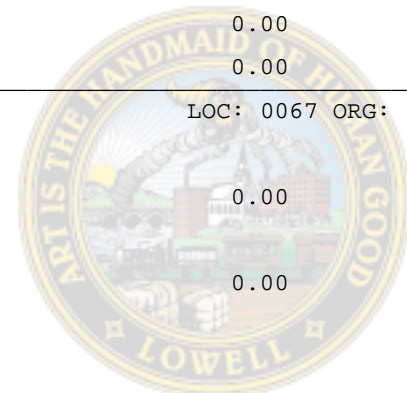
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
012570	ROGERS, SEAN										LOC: 0066 ORG: 95012603
	CHECK DATE: 12/07/2017										
	16820010 512141 00018 0550 3416 002466645					650 SERVCS	15.00	487.50			
	CHECK 12/07/2017 TOTALS: NET:						15.00	487.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018 0550 3416 002470352					650 SERVCS	12.75	414.38			
	CHECK 12/14/2017 TOTALS: NET:						12.75	414.38		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018 0550 3416 002474038					650 SERVCS	15.00	487.50			
	CHECK 12/21/2017 TOTALS: NET:						15.00	487.50		0.00	0.00
EMPLOYEE	012570	TOTALS: NET:					42.75	1,389.38		0.00	0.00
009275	ROMANOWSKY, ELLEN										LOC: 0016 ORG: 90210106
	CHECK DATE: 12/21/2017										
	90237002 530002		0550	3437	002472607	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	009275	TOTALS: NET:					1.00	30.00		0.00	0.00
013558	RONAN, MAGALY										LOC: 0048 ORG: 91541103
	CHECK DATE: 12/07/2017										
	16590020 512963 00018 0550 3205 002465502					650 SERVCS	10.00	325.00			
	CHECK 12/07/2017 TOTALS: NET:						10.00	325.00		0.00	0.00
EMPLOYEE	013558	TOTALS: NET:					10.00	325.00		0.00	0.00
015243	RONAN, MARK										LOC: 0100 ORG: 99010712
	CHECK DATE: 12/14/2017										
	99037050 530002		0100	3499	002469354	650 SERVCS	1.00	40.00			
	CHECK 12/14/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
EMPLOYEE	015243	TOTALS: NET:					1.00	40.00		0.00	0.00
022983	ROPER, CAM										LOC: 0067 ORG: 96012003
	CHECK DATE: 12/07/2017										
	16820010 512141 00018 0550 3406 002466912					650 SERVCS	10.00	300.00			
	CHECK 12/07/2017 TOTALS: NET:						10.00	300.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018 0550 3406 002470621					650 SERVCS	4.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:						4.00	120.00		0.00	0.00
	CHECK DATE: 12/21/2017										



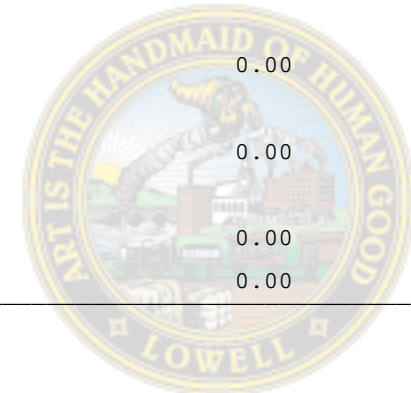
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CITY OF LOWELL
DETAIL CHECK HISTORY

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prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
022983 ROPER, CAM										LOC: 0067 ORG: 96012003	
	16820010	512141	00018	0550	3406	002474306	650	SERVCS		4.00	120.00
CHECK 12/21/2017 TOTALS: NET:						699.11	4.00	120.00		0.00	0.00
EMPLOYEE	022983	TOTALS: NET:				2,220.54	18.00	540.00		0.00	0.00
013234 ROPER, DEBRA										LOC: 0100 ORG: 91510106	
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3499	002465503	650	SERVCS		10.00	200.00
CHECK 12/07/2017 TOTALS: NET:						432.25	10.00	200.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401		0100	3499	002469214	650	SERVCS		1.00	40.00
	99337007	512303		0550	3499	002469214	650	SERVCS		0.50	7.50
CHECK 12/14/2017 TOTALS: NET:						312.61	1.50	47.50		0.00	0.00
EMPLOYEE	013234	TOTALS: NET:				744.86	11.50	247.50		0.00	0.00
009528 ROPER, SHAYNA										LOC: 0104 ORG: 91510106	
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3508	002465504	650	SERVCS		8.00	160.00
CHECK 12/07/2017 TOTALS: NET:						431.92	8.00	160.00		0.00	0.00
EMPLOYEE	009528	TOTALS: NET:				431.92	8.00	160.00		0.00	0.00
013013 ROSA, DENNIS										LOC: 0100 ORG: 90210103	
CHECK DATE: 12/14/2017											
	90237002	530002		0550	3499	002468918	650	SERVCS		1.00	15.00
CHECK 12/14/2017 TOTALS: NET:						591.48	1.00	15.00		0.00	0.00
EMPLOYEE	013013	TOTALS: NET:				591.48	1.00	15.00		0.00	0.00
011666 ROSADO, AMANDA										LOC: 0020 ORG: 92010103	
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3439	002465970	650	SERVCS		2.00	60.00
CHECK 12/07/2017 TOTALS: NET:						903.24	2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3439	002469676	650	SERVCS		2.00	60.00
CHECK 12/14/2017 TOTALS: NET:						903.24	2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3439	002473365	650	SERVCS		2.00	60.00
CHECK 12/21/2017 TOTALS: NET:						903.24	2.00	60.00		0.00	0.00
EMPLOYEE	011666	TOTALS: NET:				2,709.72	6.00	180.00		0.00	0.00



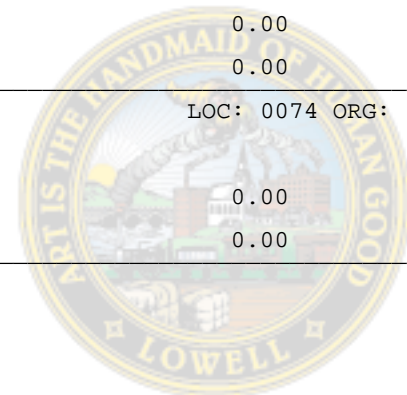
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
021323	ROSS, SARAH										LOC: 0018 ORG: 98310103
	CHECK DATE: 12/14/2017										
	98337030 530002		0550	3383	002468990	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				812.69		1.00	30.00		0.00	0.00
EMPLOYEE	021323	TOTALS: NET:			812.69		1.00	30.00		0.00	0.00
006361	ROURKE, PAUL										LOC: 0067 ORG: 96011503
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3360	002466913	650 SERVCS	8.00	240.00			
	CHECK 12/07/2017 TOTALS: NET:				994.05		8.00	240.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3360	002470622	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				852.84		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3360	002474307	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				899.91		4.00	120.00		0.00	0.00
EMPLOYEE	006361	TOTALS: NET:			2,746.80		14.00	420.00		0.00	0.00
001157	ROWSSELL, LISA										LOC: 0067 ORG: 96011503
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3385	002466914	650 SERVCS	12.00	360.00			
	CHECK 12/07/2017 TOTALS: NET:				2,160.69		12.00	360.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3385	002470623	650 SERVCS	2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				893.96		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3385	002474308	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				941.03		4.00	120.00		0.00	0.00
EMPLOYEE	001157	TOTALS: NET:			3,995.68		18.00	540.00		0.00	0.00
012710	ROY, JOLANE										LOC: 0074 ORG: 98911503
	CHECK DATE: 12/14/2017										
	98937034 530002		0550	3357	002470502	650 SERVCS	4.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:				1,135.67		4.00	120.00		0.00	0.00
EMPLOYEE	012710	TOTALS: NET:			1,135.67		4.00	120.00		0.00	0.00



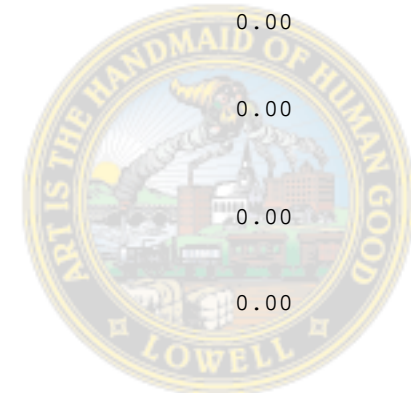
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
001458	ROYLOS, BETH										LOC: 0020 ORG: 92010803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469677	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				1,047.01		1.50	45.00		0.00	0.00
EMPLOYEE	001458	TOTALS: NET:			1,047.01		1.50	45.00		0.00	0.00
005756	RUIZ, VIRGINIA										LOC: 0300 ORG: 99341207
	CHECK DATE: 12/07/2017										
	16110020 512963 00017		0550	3727	002467030	650 SERVCS	17.00	510.00			
	CHECK 12/07/2017 TOTALS: NET:				853.31		17.00	510.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3727	002470740	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				543.08		3.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3727	002474426	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				566.61		4.00	120.00		0.00	0.00
EMPLOYEE	005756	TOTALS: NET:			1,963.00		24.00	720.00		0.00	0.00
021175	RYAN, CLAIRE										LOC: 0020 ORG: 92010103
	CHECK DATE: 12/14/2017										
	99337007 512303		0550	3353	002469678	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				830.05		1.00	30.00		0.00	0.00
EMPLOYEE	021175	TOTALS: NET:			830.05		1.00	30.00		0.00	0.00
014601	RYAN, PATRICIA										LOC: 0102 ORG: 92010103
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3509	002465973	650 SERVCS	6.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				472.38		6.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3509	002469679	650 SERVCS	6.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				472.38		6.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018		0550	3509	002473368	650 SERVCS	8.00	120.00			
	99310103 512401		0102	3509	002473368	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				527.29		9.00	160.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0102	3509	002477041	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				433.15		1.00	40.00		0.00	0.00



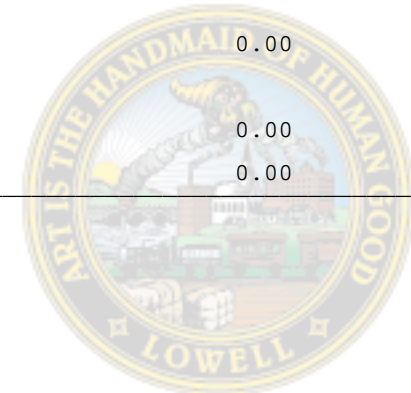
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
014601	RYAN, PATRICIA									LOC: 0102	ORG: 92010103
EMPLOYEE	014601	TOTALS: NET:			1,905.20		22.00	380.00		0.00	0.00
024662	RYDER, PRISCILLA									LOC: 0042	ORG: 91210109
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3362	002466104	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,324.90		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99337007 512303		0550	3362	002473498	650 SERVCS	0.50	15.00			
	CHECK 12/21/2017 TOTALS: NET:				836.51		0.50	15.00		0.00	0.00
EMPLOYEE	024662	TOTALS: NET:			2,161.41		1.50	45.00		0.00	0.00
012110	RZEPALA, MARTHA									LOC: 0038	ORG: 99011506
	CHECK DATE: 12/21/2017										
	11550005 512963 00018		0550	3357	002473076	650 SERVCS	2.00	60.00			
	CHECK 12/21/2017 TOTALS: NET:				1,030.04		2.00	60.00		0.00	0.00
EMPLOYEE	012110	TOTALS: NET:			1,030.04		2.00	60.00		0.00	0.00
002647	SACHETTA, SUSAN									LOC: 0100	ORG: 91510103
	CHECK DATE: 12/07/2017										
	16590020 512963 00018		0550	3510	002465505	650 SERVCS	9.00	180.00			
	16820010 512141 00018		0550	3510	002465505	650 SERVCS	4.50	67.50			
	99310103 512401		0100	3510	002465505	650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				656.74		14.50	287.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018		0550	3510	002469216	650 SERVCS	4.25	63.75			
	99310103 512401		0100	3510	002469216	650 SERVCS	5.00	200.00			
	CHECK 12/14/2017 TOTALS: NET:				638.10		9.25	263.75		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401		0100	3510	002472905	650 SERVCS	3.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				525.34		3.00	120.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3510	002476581	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:				462.58		1.00	40.00		0.00	0.00
EMPLOYEE	002647	TOTALS: NET:			2,282.76		27.75	711.25		0.00	0.00



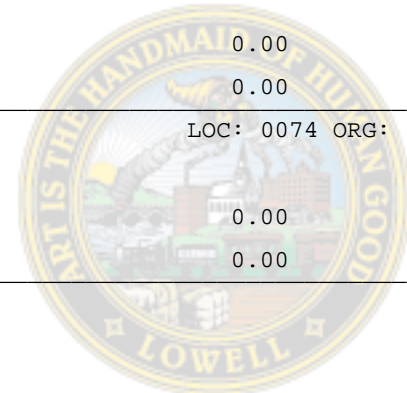
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
014518	SADLIER, ELINOR										LOC: 0102 ORG: 96010104
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550		3501	002466916	650 SERVCS	21.00	315.00			
	CHECK 12/07/2017 TOTALS: NET:				649.36		21.00	315.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550		3501	002470625	650 SERVCS	9.00	135.00			
	96037070 530002	0550		3501	002470625	650 SERVCS	8.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:				605.79		17.00	255.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550		3501	002474310	650 SERVCS	12.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:				546.95		12.00	180.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401		0102	3501	002477980	650 SERVCS	2.00	80.00			
	CHECK 12/28/2017 TOTALS: NET:				473.02		2.00	80.00		0.00	0.00
EMPLOYEE	014518	TOTALS: NET:			2,275.12		52.00	830.00		0.00	0.00
025658	SALEM, WASSAN										LOC: 0100 ORG: 91510106
	CHECK DATE: 12/07/2017										
	16590020 512963 00018	0550		3508	002465506	650 SERVCS	10.00	200.00			
	CHECK 12/07/2017 TOTALS: NET:				568.00		10.00	200.00		0.00	0.00
EMPLOYEE	025658	TOTALS: NET:			568.00		10.00	200.00		0.00	0.00
012075	SANTARPIO, KRISANNE										LOC: 0038 ORG: 99012006
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550		3406	002465679	650 SERVCS	14.00	420.00			
	CHECK 12/07/2017 TOTALS: NET:				1,327.05		14.00	420.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16840005 512141 00018	0550		3406	002469388	650 SERVCS	9.00	270.00			
	CHECK 12/14/2017 TOTALS: NET:				1,225.87		9.00	270.00		0.00	0.00
EMPLOYEE	012075	TOTALS: NET:			2,552.92		23.00	690.00		0.00	0.00
007890	SANTY, MATTHEW										LOC: 0074 ORG: 98912003
	CHECK DATE: 12/07/2017										
	98937034 530002	0550		3424	002466795	650 SERVCS	1.50	45.00			
	CHECK 12/07/2017 TOTALS: NET:				573.64		1.50	45.00		0.00	0.00
EMPLOYEE	007890	TOTALS: NET:			573.64		1.50	45.00		0.00	0.00



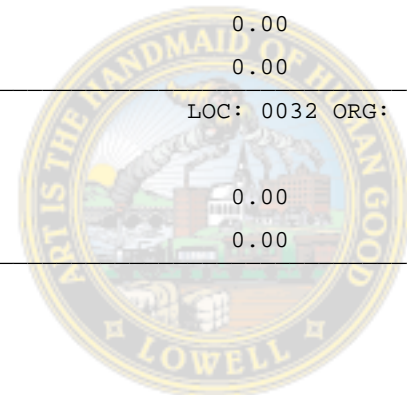
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
012958	SARGENT, CAROLE										LOC: 0102 ORG: 97510103				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3510	002466033	650	SERVCS	6.00	90.00					
	CHECK 12/07/2017 TOTALS: NET:										502.93	6.00	90.00	0.00	0.00
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3510	002469739	650	SERVCS	4.00	60.00					
	CHECK 12/14/2017 TOTALS: NET:										479.39	4.00	60.00	0.00	0.00
	CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3510	002473428	650	SERVCS	4.00	60.00					
	CHECK 12/21/2017 TOTALS: NET:										479.39	4.00	60.00	0.00	0.00
EMPLOYEE	012958	TOTALS: NET:				1,461.71		14.00	210.00		0.00	0.00			
000876	SARGENT, DANIEL										LOC: 0062 ORG: 98611503				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3358	002466495	650	SERVCS	12.00	360.00					
	CHECK 12/07/2017 TOTALS: NET:										1,075.89	12.00	360.00	0.00	0.00
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3358	002470202	650	SERVCS	6.00	180.00					
	CHECK 12/14/2017 TOTALS: NET:										952.68	6.00	180.00	0.00	0.00
	CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3358	002473888	650	SERVCS	6.00	180.00					
	CHECK 12/21/2017 TOTALS: NET:										952.68	6.00	180.00	0.00	0.00
EMPLOYEE	000876	TOTALS: NET:				2,981.25		24.00	720.00		0.00	0.00			
027048	SARKIS, DIB										LOC: 0100 ORG: 96010104				
	CHECK DATE: 12/21/2017														
	99310103	512401		0100	3510	002474311	650	SERVCS	2.00	80.00					
	CHECK 12/21/2017 TOTALS: NET:										410.50	2.00	80.00	0.00	0.00
EMPLOYEE	027048	TOTALS: NET:				410.50		2.00	80.00		0.00	0.00			
026149	SAVASTANO, EMILY										LOC: 0032 ORG: 91510103				
	CHECK DATE: 12/14/2017														
	99337007	512303		0550	3378	002469219	650	SERVCS	1.00	30.00					
	CHECK 12/14/2017 TOTALS: NET:										695.52	1.00	30.00	0.00	0.00
EMPLOYEE	026149	TOTALS: NET:				695.52		1.00	30.00		0.00	0.00			



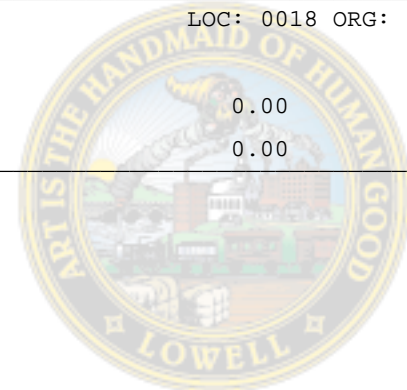
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CITY OF LOWELL
DETAIL CHECK HISTORY

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prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
012304	SAVOIE, DANIELLE										LOC: 0052 ORG: 93010803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3403	002469919	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017 TOTALS: NET:				675.54		1.50	45.00		0.00	0.00
EMPLOYEE	012304	TOTALS: NET:			675.54		1.50	45.00		0.00	0.00
013140	SAWYER, HELENE										LOC: 0062 ORG: 98610606
	CHECK DATE: 12/14/2017										
	16110020 512963 00017		0550	3442	002470203	650 SERVCS	7.50	225.00			
	CHECK 12/14/2017 TOTALS: NET:				1,058.17		7.50	225.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3442	002473889	650 SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:				1,027.37		6.00	180.00		0.00	0.00
EMPLOYEE	013140	TOTALS: NET:			2,085.54		13.50	405.00		0.00	0.00
012409	SAYER, MAUREEN										LOC: 0060 ORG: 94011003
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3425	002470120	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				328.61		1.00	30.00		0.00	0.00
EMPLOYEE	012409	TOTALS: NET:			328.61		1.00	30.00		0.00	0.00
027020	SCANO, KARA										LOC: 0208 ORG: 99310103
	CHECK DATE: 12/07/2017										
	91837018 530002		0550	3471	001162190	650 SERVCS	2.50	75.00			
	CHECK 12/07/2017 TOTALS: NET:				1,043.13		2.50	75.00		0.00	0.00
EMPLOYEE	027020	TOTALS: NET:			1,043.13		2.50	75.00		0.00	0.00
026171	SCHOFIELD, LAURA										LOC: 0018 ORG: 98310603
	CHECK DATE: 12/14/2017										
	98337030 530002		0550	3409	002468991	650 SERVCS	4.00	120.00			
	CHECK 12/14/2017 TOTALS: NET:				998.82		4.00	120.00		0.00	0.00
EMPLOYEE	026171	TOTALS: NET:			998.82		4.00	120.00		0.00	0.00



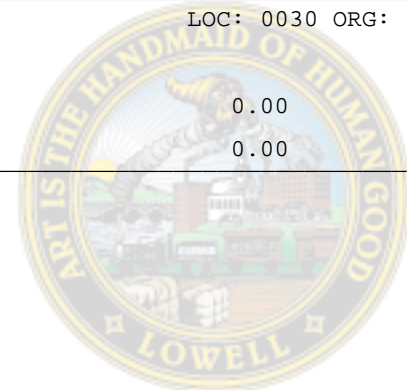
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CITY OF LOWELL
 DETAIL CHECK HISTORY

P 148
 prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
011610	SCULLY, TERESA										LOC: 0056 ORG: 93610103
	CHECK DATE: 12/07/2017										
	93637036 530002		0550	3379	002466347	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,339.22		1.00	30.00		0.00	0.00
EMPLOYEE	011610	TOTALS: NET:			1,339.22		1.00	30.00		0.00	0.00
027072	SCUTURIO, SCOTT										LOC: 0106 ORG: 91510103
	CHECK DATE: 12/07/2017										
	16590020 512963 00018		0550	3510	001162200	650 SERVCS	2.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:				440.73		2.00	40.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99310103 512401		0106	3510	001162412	650 SERVCS	2.00	80.00			
	CHECK 12/14/2017 TOTALS: NET:				474.11		2.00	80.00		0.00	0.00
EMPLOYEE	027072	TOTALS: NET:			914.84		4.00	120.00		0.00	0.00
012287	SEAVER, LISA										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3346	002466414	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				847.95		1.00	30.00		0.00	0.00
EMPLOYEE	012287	TOTALS: NET:			847.95		1.00	30.00		0.00	0.00
024739	SEGARRA-MORALES, ROSA										LOC: 0005 ORG: 99339004
	CHECK DATE: 12/07/2017										
	99337007 512303		0550	3229	002467033	650 SERVCS	1.50	48.75			
	CHECK 12/07/2017 TOTALS: NET:				1,094.08		1.50	48.75		0.00	0.00
EMPLOYEE	024739	TOTALS: NET:			1,094.08		1.50	48.75		0.00	0.00
022187	SERPE, LINDSAY										LOC: 0030 ORG: 98010103
	CHECK DATE: 12/21/2017										
	98037080 530002		0550	3380	002473676	650 SERVCS	16.50	495.00			
	CHECK 12/21/2017 TOTALS: NET:				1,087.68		16.50	495.00		0.00	0.00
EMPLOYEE	022187	TOTALS: NET:			1,087.68		16.50	495.00		0.00	0.00



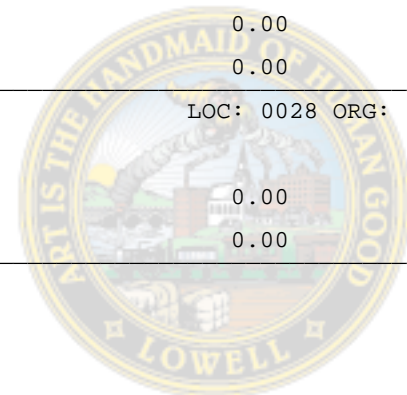
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CITY OF LOWELL
DETAIL CHECK HISTORY

P 149
prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
012938	SEXTON, LEEANN										LOC: 0032 ORG: 91510106
	CHECK DATE: 12/14/2017										
	91537015 530002		0550	3437	002469220	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				973.74		1.00	30.00		0.00	0.00
EMPLOYEE	012938	TOTALS: NET:			973.74		1.00	30.00		0.00	0.00
021795	SHANAHAN, DANIEL										LOC: 0070 ORG: 97512603
	CHECK DATE: 12/07/2017										
	97537075 530002		0550	3415	002466035	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				2,266.09		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	97537075 530002		0550	3415	002469741	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,042.39		1.00	30.00		0.00	0.00
EMPLOYEE	021795	TOTALS: NET:			3,308.48		2.00	60.00		0.00	0.00
000290	SHANLEY, DIANE										LOC: 0400 ORG: 12010025
	CHECK DATE: 12/07/2017										
	16820010 512141 00018		0550	3801	002467249	650 SERVCS	8.00	226.56			
	CHECK 12/07/2017 TOTALS: NET:				638.81		8.00	226.56		0.00	0.00
	CHECK DATE: 12/28/2017										
	16820010 512141 00018		0400	3801	002478301	650 SERVCS	4.00	113.28			
	CHECK 12/28/2017 TOTALS: NET:				549.95		4.00	113.28		0.00	0.00
EMPLOYEE	000290	TOTALS: NET:			1,188.76		12.00	339.84		0.00	0.00
021918	SHAW, NANCY										LOC: 0100 ORG: 91510106
	CHECK DATE: 12/07/2017										
	16590020 512963 00018		0550	3499	002465510	650 SERVCS	10.00	200.00			
	CHECK 12/07/2017 TOTALS: NET:				453.87		10.00	200.00		0.00	0.00
EMPLOYEE	021918	TOTALS: NET:			453.87		10.00	200.00		0.00	0.00
024756	SHEA, MARISA										LOC: 0028 ORG: 98512003
	CHECK DATE: 12/07/2017										
	98541112 512111		0550	3406	002465436	650 SERVCS	8.00	240.00			
	CHECK 12/07/2017 TOTALS: NET:				898.61		8.00	240.00		0.00	0.00
EMPLOYEE	024756	TOTALS: NET:			898.61		8.00	240.00		0.00	0.00



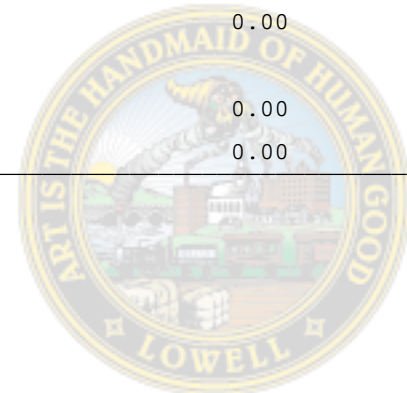
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
013924	SHEEHAN, MARY										LOC: 0300 ORG: 99341230
CHECK DATE: 12/07/2017											
	99341303	512902	0300	3707	002467034	650 SERVCS	3.00	1,270.29			
CHECK 12/07/2017 TOTALS: NET:					1,186.91		3.00	1,270.29		0.00	0.00
CHECK DATE: 12/14/2017											
	99341303	512902	0300	3707	002470744	650 SERVCS	0.00	423.43			
CHECK 12/14/2017 TOTALS: NET:					521.42		0.00	423.43		0.00	0.00
CHECK DATE: 12/28/2017											
	99341303	512902	0300	3707	002478100	650 SERVCS	2.00	846.86			
CHECK 12/28/2017 TOTALS: NET:					811.26		2.00	846.86		0.00	0.00
EMPLOYEE	013924	TOTALS: NET:			2,519.59		5.00	2,540.58		0.00	0.00
021846	SHEEHY, JENNIFER										LOC: 0100 ORG: 91510106
CHECK DATE: 12/07/2017											
	16590020	512963	00018	0550	3499	002465511	650 SERVCS	8.00	160.00		
CHECK 12/07/2017 TOTALS: NET:					360.69		8.00	160.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3499	002469222	650 SERVCS	0.50	7.50			
CHECK 12/14/2017 TOTALS: NET:					233.43		0.50	7.50		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0100	3499	002476587	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					260.55		1.00	40.00		0.00	0.00
EMPLOYEE	021846	TOTALS: NET:			854.67		9.50	207.50		0.00	0.00
019241	SHEPARD, MATTHEW										LOC: 0108 ORG: 16110020
CHECK DATE: 12/14/2017											
	99310103	512401	0108	3508	002469330	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					414.32		1.00	40.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99310103	512401	0108	3508	002473019	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					414.32		1.00	40.00		0.00	0.00
EMPLOYEE	019241	TOTALS: NET:			828.64		2.00	80.00		0.00	0.00



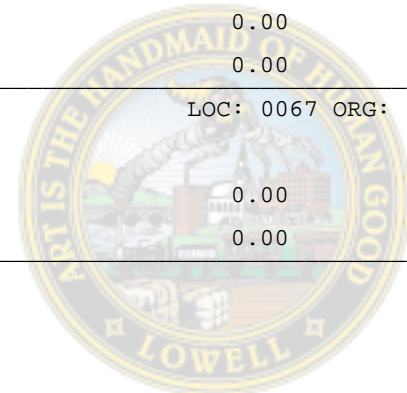
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CITY OF LOWELL
DETAIL CHECK HISTORY

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	
024733	SHERMAN, BARBARA										LOC: 0516 ORG: 16110020	
CHECK DATE: 12/14/2017												
	16700010	512963	00018	0550	4140	002468784	650	SERVCS		8.50	255.00	
CHECK 12/14/2017 TOTALS: NET:							379.23	8.50	255.00	0.00	0.00	
CHECK DATE: 12/21/2017												
	16700010	512963	00018	0550	4140	002472472	650	SERVCS		4.50	135.00	
CHECK 12/21/2017 TOTALS: NET:							133.04	4.50	135.00	0.00	0.00	
EMPLOYEE	024733	TOTALS: NET:					512.27	13.00	390.00		0.00	0.00
009259	SHERWOOD, JULIANNE										LOC: 0042 ORG: 91210103	
CHECK DATE: 12/14/2017												
	91237012	530002		0550	3383	002469812	650	SERVCS		3.00	90.00	
CHECK 12/14/2017 TOTALS: NET:							732.65	3.00	90.00	0.00	0.00	
EMPLOYEE	009259	TOTALS: NET:					732.65	3.00	90.00		0.00	0.00
012874	SHIELDS, DIANE										LOC: 0102 ORG: 98610603	
CHECK DATE: 12/07/2017												
	99310103	512401		0102	3513	002466498	650	SERVCS		2.00	80.00	
CHECK 12/07/2017 TOTALS: NET:							692.17	2.00	80.00	0.00	0.00	
CHECK DATE: 12/28/2017												
	99310103	512401		0102	3513	002477566	650	SERVCS		2.00	80.00	
CHECK 12/28/2017 TOTALS: NET:							692.17	2.00	80.00	0.00	0.00	
EMPLOYEE	012874	TOTALS: NET:					1,384.34	4.00	160.00		0.00	0.00
013555	SHUGRUE, WILLIAM										LOC: 0074 ORG: 98913003	
CHECK DATE: 12/14/2017												
	99337007	512303		0550	3425	002470505	650	SERVCS		2.00	60.00	
CHECK 12/14/2017 TOTALS: NET:							1,032.73	2.00	60.00	0.00	0.00	
EMPLOYEE	013555	TOTALS: NET:					1,032.73	2.00	60.00		0.00	0.00
025330	SHUPE, MICHAEL										LOC: 0067 ORG: 96010606	
CHECK DATE: 12/14/2017												
	99337007	512303		0550	3437	002470627	650	SERVCS		0.50	15.00	
CHECK 12/14/2017 TOTALS: NET:							692.85	0.50	15.00	0.00	0.00	
EMPLOYEE	025330	TOTALS: NET:					692.85	0.50	15.00		0.00	0.00



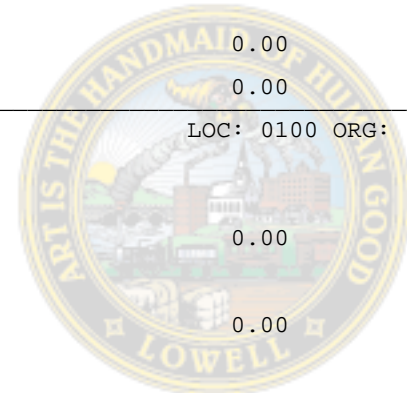
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
022559	SIEGAL, JULIE										LOC: 0016 ORG: 90210106
CHECK DATE: 12/07/2017											
	90237002	530002	0550	3437	002465210	650 SERVCS	4.00	120.00			
CHECK 12/07/2017 TOTALS: NET:					638.10		4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16110020	512963	00018	0550	3437	002472609	650 SERVCS	4.00	120.00		
	90237002	530002		0550	3437	002472609	650 SERVCS	2.00	60.00		
CHECK 12/21/2017 TOTALS: NET:					685.17		6.00	180.00		0.00	0.00
EMPLOYEE	022559	TOTALS: NET:			1,323.27		10.00	300.00		0.00	0.00
009646	SIERRA, DELMIS										LOC: 0100 ORG: 98710603
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3510	002466579	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					272.02		1.00	40.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401	0100	3510	002470287	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					272.02		1.00	40.00		0.00	0.00
EMPLOYEE	009646	TOTALS: NET:			544.04		2.00	80.00		0.00	0.00
024800	SILVA, AIDA										LOC: 0100 ORG: 91810106
CHECK DATE: 12/21/2017											
	99310103	512401	0100	3499	002472987	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					370.36		1.00	40.00		0.00	0.00
EMPLOYEE	024800	TOTALS: NET:			370.36		1.00	40.00		0.00	0.00
013136	SILVA, KAREN										LOC: 0100 ORG: 98510606
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3499	002465439	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					623.12		1.00	40.00		0.00	0.00
EMPLOYEE	013136	TOTALS: NET:			623.12		1.00	40.00		0.00	0.00
009285	SILVA, NINA										LOC: 0100 ORG: 95010106
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3499	002466646	650 SERVCS	8.00	120.00		
	99310103	512401		0100	3499	002466646	650 SERVCS	1.00	40.00		
CHECK 12/07/2017 TOTALS: NET:					486.11		9.00	160.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3499	002470353	650 SERVCS	10.00	150.00		
CHECK 12/14/2017 TOTALS: NET:					477.77		10.00	150.00		0.00	0.00



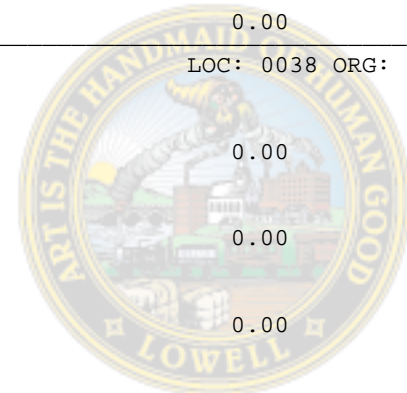
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
009285 SILVA, NINA										LOC: 0100 ORG: 95010106	
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3499	002474039	650	SERVCS		8.00	120.00
CHECK 12/21/2017 TOTALS: NET:						452.73	8.00	120.00		0.00	0.00
EMPLOYEE	009285	TOTALS: NET:				1,416.61	27.00	430.00		0.00	0.00
021932 SILVESTRONE, ALISHA										LOC: 0060 ORG: 94010103	
CHECK DATE: 12/07/2017											
	94037040	530002		0550	3383	002466416	650	SERVCS		2.00	60.00
CHECK 12/07/2017 TOTALS: NET:						1,807.47	2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	94037040	530002		0550	3383	002470123	650	SERVCS		1.00	30.00
CHECK 12/14/2017 TOTALS: NET:						840.61	1.00	30.00		0.00	0.00
EMPLOYEE	021932	TOTALS: NET:				2,648.08	3.00	90.00		0.00	0.00
008882 SIMAS, MARIANNE										LOC: 0038 ORG: 99010712	
CHECK DATE: 12/07/2017											
	15400008	511000	00018	0550	3437	002465873	650	SERVCS		10.50	315.00
	19390005	512963	00017	0550	3437	002465873	650	SERVCS		0.75	22.50
	99320106	512136		0550	3437	002465873	650	SERVCS		9.00	270.00
CHECK 12/07/2017 TOTALS: NET:						1,398.86	20.25	607.50		0.00	0.00
CHECK DATE: 12/14/2017											
	15400008	511000	00018	0550	3437	002469579	650	SERVCS		3.50	105.00
CHECK 12/14/2017 TOTALS: NET:						1,047.22	3.50	105.00		0.00	0.00
CHECK DATE: 12/21/2017											
	15400008	511000	00018	0550	3437	002473269	650	SERVCS		3.50	105.00
	19390005	512963	00017	0550	3437	002473269	650	SERVCS		1.00	30.00
CHECK 12/21/2017 TOTALS: NET:						1,070.75	4.50	135.00		0.00	0.00
EMPLOYEE	008882	TOTALS: NET:				3,516.83	28.25	847.50		0.00	0.00
004142 SIMMONS, AMANDA										LOC: 0038 ORG: 99010712	
CHECK DATE: 12/07/2017											
	99320106	512136		0550	3437	002465739	650	SERVCS		4.00	120.00
CHECK 12/07/2017 TOTALS: NET:						1,050.56	4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99320106	512136		0550	3437	002469448	650	SERVCS		4.00	120.00
CHECK 12/14/2017 TOTALS: NET:						1,050.56	4.00	120.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99320106	512136		0550	3437	002473137	650	SERVCS		2.00	60.00
CHECK 12/21/2017 TOTALS: NET:						1,003.49	2.00	60.00		0.00	0.00



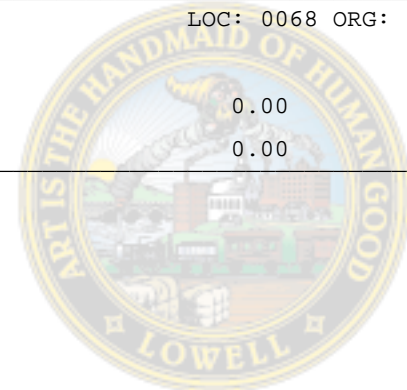
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
004142	SIMMONS, AMANDA										LOC: 0038 ORG: 99010712
EMPLOYEE	004142	TOTALS: NET:			3,104.61		10.00	300.00		0.00	0.00
026335	SIMPSON, ELIANA										LOC: 0100 ORG: 98510606
CHECK DATE: 12/07/2017											
	16040040	512963	00018	0550	3508	002465440	650	SERVCS		38.00	570.00
	99310103	512401		0100	3508	002465440	650	SERVCS		1.00	40.00
CHECK 12/07/2017		TOTALS: NET:			779.84		39.00	610.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99310103	512401		0100	3508	002469151	650	SERVCS		1.00	40.00
CHECK 12/14/2017		TOTALS: NET:			345.67		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401		0100	3508	002476515	650	SERVCS		1.00	40.00
CHECK 12/28/2017		TOTALS: NET:			345.67		1.00	40.00		0.00	0.00
EMPLOYEE	026335	TOTALS: NET:			1,471.18		41.00	690.00		0.00	0.00
023581	SIMPSON, LISA										LOC: 0052 ORG: 93010106
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3451	002466216	650	SERVCS		3.00	90.00
CHECK 12/07/2017		TOTALS: NET:			1,073.65		3.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3451	002469922	650	SERVCS		3.00	90.00
CHECK 12/14/2017		TOTALS: NET:			1,073.65		3.00	90.00		0.00	0.00
CHECK DATE: 12/21/2017											
	16820010	512141	00018	0550	3451	002473609	650	SERVCS		3.00	90.00
CHECK 12/21/2017		TOTALS: NET:			1,073.65		3.00	90.00		0.00	0.00
EMPLOYEE	023581	TOTALS: NET:			3,220.95		9.00	270.00		0.00	0.00
007036	SINHA, JAYA										LOC: 0068 ORG: 98813003
CHECK DATE: 12/07/2017											
	98837034	530002		0550	3425	002466715	650	SERVCS		1.00	30.00
CHECK 12/07/2017		TOTALS: NET:			1,047.37		1.00	30.00		0.00	0.00
EMPLOYEE	007036	TOTALS: NET:			1,047.37		1.00	30.00		0.00	0.00



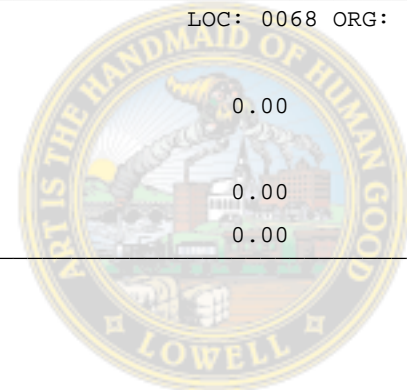
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
024594	SMITH, ASHLEY										LOC: 0056 ORG: 93610106
	CHECK DATE: 12/07/2017										
	16820010 512141 00018 0550 3437 002466350					650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:						4.00	120.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018 0550 3437 002470057					650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:						3.00	90.00		0.00	0.00
EMPLOYEE	024594	TOTALS: NET:					7.00	210.00		0.00	0.00
012422	SMITH, BARBARA										LOC: 0030 ORG: 98010106
	CHECK DATE: 12/21/2017										
	16110020 512963 00018 0550 3451 002473678					650 SERVCS	6.00	180.00			
	CHECK 12/21/2017 TOTALS: NET:						6.00	180.00		0.00	0.00
EMPLOYEE	012422	TOTALS: NET:					6.00	180.00		0.00	0.00
007351	SMITH, LUZ										LOC: 0108 ORG: 16110020
	CHECK DATE: 12/07/2017										
	99310103 512401 0108 3508 002465622					650 SERVCS	1.00	40.00			
	CHECK 12/07/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	99310103 512401 0108 3508 002473021					650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
	CHECK DATE: 12/28/2017										
	99310103 512401 0108 3508 002476697					650 SERVCS	1.00	40.00			
	CHECK 12/28/2017 TOTALS: NET:						1.00	40.00		0.00	0.00
EMPLOYEE	007351	TOTALS: NET:					3.00	120.00		0.00	0.00
001615	SMITH, PATRICIA										LOC: 0068 ORG: 98811503
	CHECK DATE: 12/07/2017										
	98837034 530002 0550 3390 002466717					650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:						2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98837034 530002 0550 3390 002474112					650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:						1.00	30.00		0.00	0.00
EMPLOYEE	001615	TOTALS: NET:					3.00	90.00		0.00	0.00



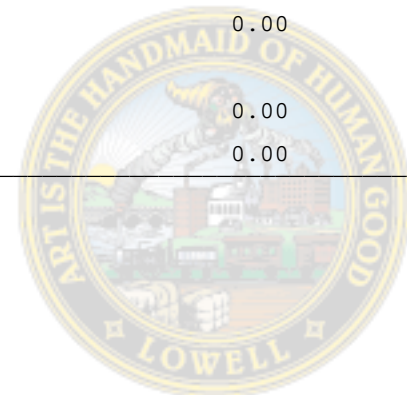
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
026340	SMITH, PHILIP										LOC: 0100 ORG: 99010712
CHECK DATE: 12/07/2017											
	99320106	512136	0550	3508	002465913	650 SERVCS	3.50	52.50			
CHECK 12/07/2017 TOTALS: NET:					501.77		3.50	52.50		0.00	0.00
CHECK DATE: 12/14/2017											
	99320106	512136	0550	3508	002469619	650 SERVCS	4.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					507.65		4.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99037050	530002	0100	3508	002473308	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					491.40		1.00	40.00		0.00	0.00
EMPLOYEE	026340	TOTALS: NET:			1,500.82		8.50	152.50		0.00	0.00
025365	SNEAD, JOANN										LOC: 0100 ORG: 90210103
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3509	002465211	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					361.09		1.00	40.00		0.00	0.00
CHECK DATE: 12/14/2017											
	90237002	530002	0550	3509	002468920	650 SERVCS	1.00	15.00			
CHECK 12/14/2017 TOTALS: NET:					340.23		1.00	15.00		0.00	0.00
EMPLOYEE	025365	TOTALS: NET:			701.32		2.00	55.00		0.00	0.00
014507	SOROTA, JOY										LOC: 0300 ORG: 91841103
CHECK DATE: 12/07/2017											
	16040040	512963	00018	0550	3726	002465589	650 SERVCS	5.00	75.00		
CHECK 12/07/2017 TOTALS: NET:					373.14		5.00	75.00		0.00	0.00
CHECK DATE: 12/14/2017											
	16040040	512963	00018	0550	3726	002469299	650 SERVCS	2.50	37.50		
CHECK 12/14/2017 TOTALS: NET:					343.71		2.50	37.50		0.00	0.00
CHECK DATE: 12/21/2017											
	16040040	512963	00018	0550	3726	002472988	650 SERVCS	2.50	37.50		
CHECK 12/21/2017 TOTALS: NET:					343.71		2.50	37.50		0.00	0.00
EMPLOYEE	014507	TOTALS: NET:			1,060.56		10.00	150.00		0.00	0.00



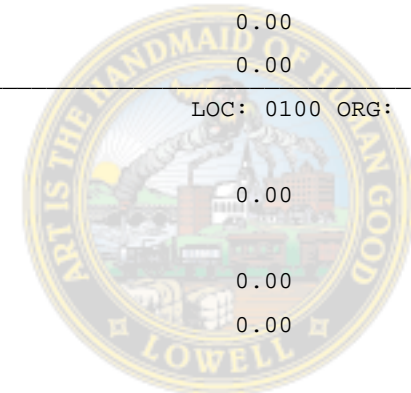
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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				
015254	SOROTA, KERRI										LOC: 0100 ORG: 91810106				
	CHECK DATE: 12/14/2017														
	91837018	530002	0550	3499	002469300	650 SERVCS	0.50	7.50							
	CHECK 12/14/2017 TOTALS: NET: 305.58														
EMPLOYEE	015254	TOTALS: NET: 305.58										0.50	7.50	0.00	0.00
013068	SOUCY, MAUREEN										LOC: 0108 ORG: 16110020				
	CHECK DATE: 12/21/2017														
	99310103	512401	0108	3499	002474040	650 SERVCS	1.00	40.00							
	CHECK 12/21/2017 TOTALS: NET: 364.15														
EMPLOYEE	013068	TOTALS: NET: 364.15										1.00	40.00	0.00	0.00
025486	SOUSA, ELIZABETH										LOC: 0100 ORG: 98610603				
	CHECK DATE: 12/07/2017														
	99310103	512401	0100	3510	002466501	650 SERVCS	1.00	40.00							
	CHECK 12/07/2017 TOTALS: NET: 521.52														
	CHECK DATE: 12/14/2017														
	99310103	512401	0100	3510	002470208	650 SERVCS	1.00	40.00							
	CHECK 12/14/2017 TOTALS: NET: 521.52														
	CHECK DATE: 12/21/2017														
	99310103	512401	0100	3510	002473894	650 SERVCS	1.00	40.00							
	CHECK 12/21/2017 TOTALS: NET: 521.52														
EMPLOYEE	025486	TOTALS: NET: 1,564.56										3.00	120.00	0.00	0.00
001467	SOUSA, KIMBERLY										LOC: 0100 ORG: 98010106				
	CHECK DATE: 12/28/2017														
	99310103	512401	0100	3508	002477354	650 SERVCS	1.00	40.00							
	CHECK 12/28/2017 TOTALS: NET: 281.13														
EMPLOYEE	001467	TOTALS: NET: 281.13										1.00	40.00	0.00	0.00
019285	SOUTHERN, ROBERT										LOC: 0100 ORG: 98810606				
	CHECK DATE: 12/07/2017														
	99310103	512401	0100	3508	002466718	650 SERVCS	1.00	40.00							
	CHECK 12/07/2017 TOTALS: NET: 457.50														
	CHECK DATE: 12/14/2017														
	99310103	512401	0100	3508	002470427	650 SERVCS	1.00	40.00							
	CHECK 12/14/2017 TOTALS: NET: 457.50														
EMPLOYEE	019285	TOTALS: NET: 915.00										2.00	80.00	0.00	0.00



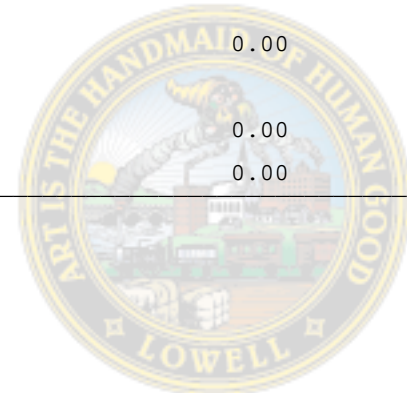
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CITY OF LOWELL
DETAIL CHECK HISTORY

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prhisrpt

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

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
019285	SOUTHERN, ROBERT									LOC: 0100	ORG: 98810606
014136	SOUZA, MAUREEN									LOC: 0300	ORG: 98641103
	CHECK DATE: 12/07/2017										
	16820010	512141	00018	0550	3726	002467288	650	SERVCS	9.00	135.00	
	CHECK 12/07/2017 TOTALS: NET:					430.61			9.00	135.00	0.00 0.00
	CHECK DATE: 12/14/2017										
	16820010	512141	00018	0550	3726	002470999	650	SERVCS	4.50	67.50	
	CHECK 12/14/2017 TOTALS: NET:					378.76			4.50	67.50	0.00 0.00
	CHECK DATE: 12/21/2017										
	16820010	512141	00018	0550	3726	002474678	650	SERVCS	6.00	90.00	
	CHECK 12/21/2017 TOTALS: NET:					396.41			6.00	90.00	0.00 0.00
EMPLOYEE	014136	TOTALS: NET:				1,205.78			19.50	292.50	0.00 0.00
004219	SPARKES-SWEPSON, TANYA									LOC: 0022	ORG: 98410603
	CHECK DATE: 12/07/2017										
	98437031	530002		0550	3431	002465355	650	SERVCS	1.50	45.00	
	CHECK 12/07/2017 TOTALS: NET:					892.04			1.50	45.00	0.00 0.00
EMPLOYEE	004219	TOTALS: NET:				892.04			1.50	45.00	0.00 0.00
002530	SPENCE-COX, PATTIAN									LOC: 0060	ORG: 94010106
	CHECK DATE: 12/07/2017										
	94037040	530002		0550	3437	002466417	650	SERVCS	1.00	30.00	
	CHECK 12/07/2017 TOTALS: NET:					156.91			1.00	30.00	0.00 0.00
EMPLOYEE	002530	TOTALS: NET:				156.91			1.00	30.00	0.00 0.00
007966	SPENCER, JUSTIN									LOC: 0038	ORG: 99013006
	CHECK DATE: 12/14/2017										
	19390005	512963	00017	0550	3425	002469524	650	SERVCS	1.00	30.00	
	CHECK 12/14/2017 TOTALS: NET:					1,079.34			1.00	30.00	0.00 0.00
	CHECK DATE: 12/21/2017										
	19390005	512963	00017	0550	3425	002473214	650	SERVCS	1.00	30.00	
	CHECK 12/21/2017 TOTALS: NET:					1,079.34			1.00	30.00	0.00 0.00
EMPLOYEE	007966	TOTALS: NET:				2,158.68			2.00	60.00	0.00 0.00



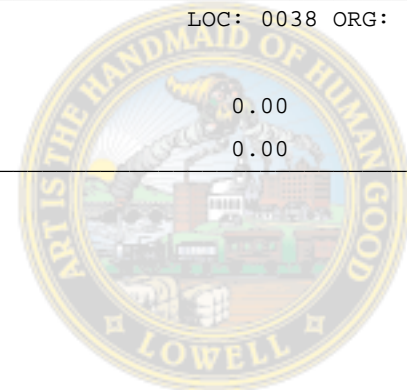
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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				
013970	ST LAURENT, DONNA										LOC: 0300 ORG: 91541103				
CHECK DATE: 12/07/2017															
	16590020	512963	00018	0550	3726	002467100	650	SERVCS		20.00	658.00				
CHECK 12/07/2017 TOTALS: NET:										20.00	658.00	0.00	0.00		
EMPLOYEE	013970	TOTALS: NET:										20.00	658.00	0.00	0.00
025394	ST ONGE, ADRIANA										LOC: 0102 ORG: 97510103				
CHECK DATE: 12/28/2017															
	99310103	512401		0102	3510	002477105	650	SERVCS		1.00	40.00				
CHECK 12/28/2017 TOTALS: NET:										1.00	40.00	0.00	0.00		
EMPLOYEE	025394	TOTALS: NET:										1.00	40.00	0.00	0.00
022871	ST ONGE, DIANE										LOC: 0068 ORG: 98812003				
CHECK DATE: 12/07/2017															
	98837034	530002		0550	3406	002466719	650	SERVCS		2.00	60.00				
CHECK 12/07/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
CHECK DATE: 12/21/2017															
	98837034	530002		0550	3406	002474114	650	SERVCS		1.00	30.00				
CHECK 12/21/2017 TOTALS: NET:										1.00	30.00	0.00	0.00		
EMPLOYEE	022871	TOTALS: NET:										3.00	90.00	0.00	0.00
006258	STANCHEVA, VARVARA										LOC: 0100 ORG: 91810103				
CHECK DATE: 12/21/2017															
	99310103	512401		0100	3509	002472551	650	SERVCS		1.00	40.00				
CHECK 12/21/2017 TOTALS: NET:										1.00	40.00	0.00	0.00		
EMPLOYEE	006258	TOTALS: NET:										1.00	40.00	0.00	0.00
008962	STANFORD, DEANNA										LOC: 0038 ORG: 99011506				
CHECK DATE: 12/21/2017															
	11550005	512963	00018	0550	3357	002473177	650	SERVCS		2.00	60.00				
CHECK 12/21/2017 TOTALS: NET:										2.00	60.00	0.00	0.00		
EMPLOYEE	008962	TOTALS: NET:										2.00	60.00	0.00	0.00



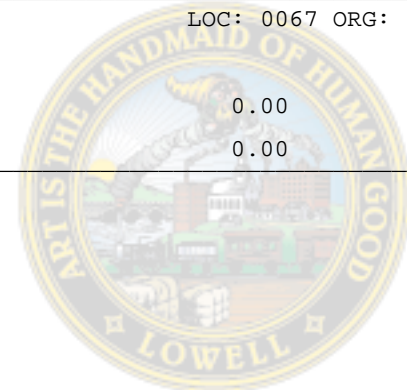
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
026334	STAPLES, MEGAN										LOC: 0006 ORG: 99320106
CHECK DATE: 12/21/2017											
	99320107	512136	0550	3208	002474434	650 SERVCS	25.00	812.50			
CHECK 12/21/2017 TOTALS: NET:					1,541.49		25.00	812.50		0.00	0.00
EMPLOYEE	026334	TOTALS: NET:			1,541.49		25.00	812.50		0.00	0.00
026991	STASIAK, ALLISON										LOC: 0064 ORG: 98710603
CHECK DATE: 12/21/2017											
	98737033	530002	0550	3353	002473974	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					809.05		1.00	30.00		0.00	0.00
EMPLOYEE	026991	TOTALS: NET:			809.05		1.00	30.00		0.00	0.00
001901	STEAD, LYNN										LOC: 0100 ORG: 98710603
CHECK DATE: 12/07/2017											
	99310103	512401	0100	3499	002466581	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					487.75		1.00	40.00		0.00	0.00
CHECK DATE: 12/21/2017											
	99310103	512401	0100	3499	002473975	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					487.75		1.00	40.00		0.00	0.00
EMPLOYEE	001901	TOTALS: NET:			975.50		2.00	80.00		0.00	0.00
007917	STEELE, LYNNE										LOC: 0528 ORG: 16040040
CHECK DATE: 12/14/2017											
	99337006	530002	0550	3245	002469744	650 SERVCS	1.50	48.75			
CHECK 12/14/2017 TOTALS: NET:					1,261.87		1.50	48.75		0.00	0.00
EMPLOYEE	007917	TOTALS: NET:			1,261.87		1.50	48.75		0.00	0.00
022555	STELZER, HOWARD										LOC: 0067 ORG: 96010603
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3406	002470629	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					1,018.02		1.00	30.00		0.00	0.00
EMPLOYEE	022555	TOTALS: NET:			1,018.02		1.00	30.00		0.00	0.00



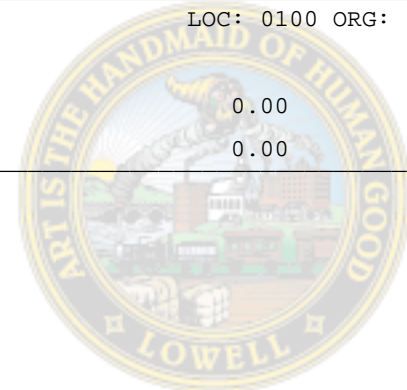
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CITY OF LOWELL
DETAIL CHECK HISTORY

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	
012891	STINSON, CHERYL										LOC: 0102 ORG: 98610603	
CHECK DATE: 12/07/2017												
	99310103	512401	0102	3513	002466503	650 SERVCS	3.00	120.00				
CHECK 12/07/2017 TOTALS: NET:					717.61		3.00	120.00		0.00	0.00	
CHECK DATE: 12/14/2017												
	99310103	512401	0102	3513	002470210	650 SERVCS	1.00	40.00				
CHECK 12/14/2017 TOTALS: NET:					395.24		1.00	40.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	99310103	512401	0102	3513	002473896	650 SERVCS	1.00	40.00				
CHECK 12/21/2017 TOTALS: NET:					395.24		1.00	40.00		0.00	0.00	
EMPLOYEE	012891	TOTALS: NET:				1,508.09		5.00	200.00		0.00	0.00
007926	STUTZ, HAN										LOC: 0038 ORG: 99010712	
CHECK DATE: 12/14/2017												
	15400008	511000	00018	0550	3437	002469582	650 SERVCS	3.50	105.00			
CHECK 12/14/2017 TOTALS: NET:					1,052.65		3.50	105.00		0.00	0.00	
CHECK DATE: 12/21/2017												
	15400008	511000	00018	0550	3437	002473272	650 SERVCS	3.50	105.00			
CHECK 12/21/2017 TOTALS: NET:					1,052.65		3.50	105.00		0.00	0.00	
EMPLOYEE	007926	TOTALS: NET:				2,105.30		7.00	210.00		0.00	0.00
024642	SULLIVAN, BRIAN										LOC: 0060 ORG: 94012603	
CHECK DATE: 12/14/2017												
	94037040	530002	0550	3415	002470126	650 SERVCS	1.00	30.00				
CHECK 12/14/2017 TOTALS: NET:					736.48		1.00	30.00		0.00	0.00	
EMPLOYEE	024642	TOTALS: NET:				736.48		1.00	30.00		0.00	0.00
012811	SULLIVAN, COLLEEN										LOC: 0100 ORG: 99010712	
CHECK DATE: 12/28/2017												
	99037050	530002	0100	3499	002476720	650 SERVCS	2.00	80.00				
CHECK 12/28/2017 TOTALS: NET:					506.62		2.00	80.00		0.00	0.00	
EMPLOYEE	012811	TOTALS: NET:				506.62		2.00	80.00		0.00	0.00



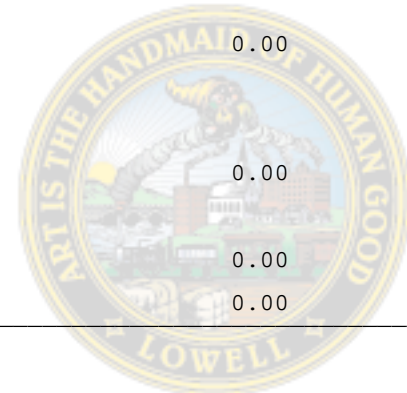
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CITY OF LOWELL
DETAIL CHECK HISTORY

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		
014583	SUNDERLAND, DENISE										LOC: 0056 ORG: 93612903		
CHECK DATE: 12/07/2017													
					93637036 530002		0550 3423	002466351	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:								799.94		1.00	30.00	0.00	0.00
EMPLOYEE	014583	TOTALS: NET:						799.94		1.00	30.00	0.00	0.00
013082	SVEGLIATI, NANCY										LOC: 0030 ORG: 98010803		
CHECK DATE: 12/14/2017													
					99337006 530002		0550 3403	002469996	650 SERVCS	1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:								878.81		1.50	45.00	0.00	0.00
EMPLOYEE	013082	TOTALS: NET:						878.81		1.50	45.00	0.00	0.00
024553	SWANSON, ALYSSA										LOC: 0100 ORG: 91810103		
CHECK DATE: 12/07/2017													
					16820010 512141 00018		0550 3509	002466039	650 SERVCS	10.00	150.00		
CHECK 12/07/2017 TOTALS: NET:								506.97		10.00	150.00	0.00	0.00
CHECK DATE: 12/14/2017													
					16820010 512141 00018		0550 3509	002469745	650 SERVCS	6.00	90.00		
					99310103 512401		0100 3509	002469745	650 SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:								491.28		7.00	130.00	0.00	0.00
CHECK DATE: 12/21/2017													
					16820010 512141 00018		0550 3509	002473434	650 SERVCS	7.00	105.00		
CHECK 12/21/2017 TOTALS: NET:								471.67		7.00	105.00	0.00	0.00
EMPLOYEE	024553	TOTALS: NET:						1,469.92		24.00	385.00	0.00	0.00
001241	SWEENEY, CHRISTINE										LOC: 0070 ORG: 97510803		
CHECK DATE: 12/07/2017													
					16820010 512141 00018		0550 3403	002466040	650 SERVCS	6.00	180.00		
CHECK 12/07/2017 TOTALS: NET:								839.39		6.00	180.00	0.00	0.00
CHECK DATE: 12/14/2017													
					16820010 512141 00018		0550 3403	002469746	650 SERVCS	3.00	90.00		
					97537075 530002		0550 3403	002469746	650 SERVCS	1.00	30.00		
					99337006 530002		0550 3403	002469746	650 SERVCS	1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:								827.62		5.50	165.00	0.00	0.00
CHECK DATE: 12/21/2017													
					16820010 512141 00018		0550 3403	002473435	650 SERVCS	4.00	120.00		
CHECK 12/21/2017 TOTALS: NET:								792.32		4.00	120.00	0.00	0.00
EMPLOYEE	001241	TOTALS: NET:						2,459.33		15.50	465.00	0.00	0.00



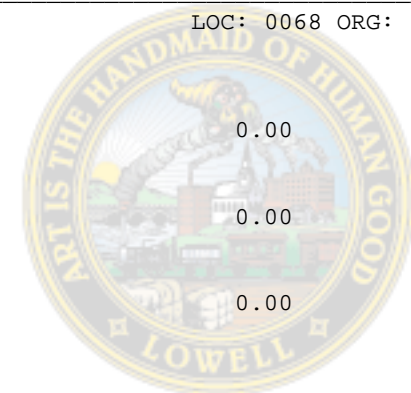
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
012546	SWEENEY, PAULA										LOC: 0038 ORG: 99012006
CHECK DATE: 12/07/2017											
					19390005 512963 00017 0550 3406 002465780	650 SERVCS	8.00	240.00			
CHECK 12/07/2017 TOTALS: NET:					1,174.34		8.00	240.00		0.00	0.00
CHECK DATE: 12/14/2017											
					19390005 512963 00017 0550 3406 002469488	650 SERVCS	4.50	135.00			
CHECK 12/14/2017 TOTALS: NET:					1,102.47		4.50	135.00		0.00	0.00
CHECK DATE: 12/21/2017											
					19390005 512963 00017 0550 3406 002473178	650 SERVCS	9.00	270.00			
CHECK 12/21/2017 TOTALS: NET:					1,194.87		9.00	270.00		0.00	0.00
EMPLOYEE	012546	TOTALS: NET:			3,471.68		21.50	645.00		0.00	0.00
026204	SYKES, JESSE										LOC: 0100 ORG: 93610106
CHECK DATE: 12/07/2017											
					99310103 512401 0100 3508 002466352	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					464.43		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
					99310103 512401 0100 3508 002477419	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					464.43		1.00	40.00		0.00	0.00
EMPLOYEE	026204	TOTALS: NET:			928.86		2.00	80.00		0.00	0.00
012831	TANGUAY, KAREN										LOC: 0100 ORG: 98410603
CHECK DATE: 12/21/2017											
					99310103 512401 0100 3507 002472758	650 SERVCS	1.00	40.00			
CHECK 12/21/2017 TOTALS: NET:					365.15		1.00	40.00		0.00	0.00
EMPLOYEE	012831	TOTALS: NET:			365.15		1.00	40.00		0.00	0.00
010098	TARINI, JENNIFER										LOC: 0068 ORG: 98812603
CHECK DATE: 12/07/2017											
					98837034 530002 0550 3415 002466720	650 SERVCS	2.00	60.00			
					99337007 512303 0550 3415 002466720	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					899.57		3.00	90.00		0.00	0.00
CHECK DATE: 12/14/2017											
					99337007 512303 0550 3415 002470429	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					858.50		1.00	30.00		0.00	0.00
CHECK DATE: 12/21/2017											
					98837034 530002 0550 3415 002474115	650 SERVCS	1.00	30.00			
CHECK 12/21/2017 TOTALS: NET:					858.50		1.00	30.00		0.00	0.00



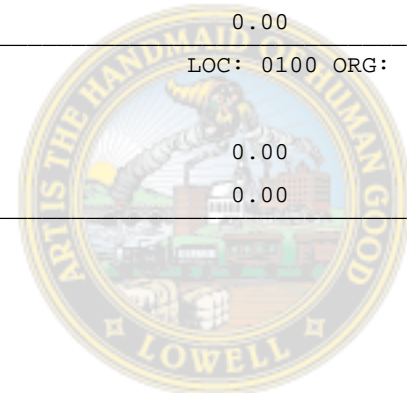
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
010098	TARINI, JENNIFER									LOC: 0068	ORG: 98812603
EMPLOYEE	010098	TOTALS: NET:			2,616.57		5.00	150.00		0.00	0.00
024879	TAYLOR, WAYNE									LOC: 0038	ORG: 99012706
	CHECK DATE: 12/07/2017										
	11020005 530000		0550	3342	002465822	650 SERVCS	1.00	50.00			
	CHECK 12/07/2017	TOTALS: NET:			2,054.01		1.00	50.00		0.00	0.00
EMPLOYEE	024879	TOTALS: NET:			2,054.01		1.00	50.00		0.00	0.00
012882	TEAGUE, PATRICIA									LOC: 0100	ORG: 98510603
	CHECK DATE: 12/07/2017										
	98537031 530002		0550	3509	002465446	650 SERVCS	6.00	90.00			
	CHECK 12/07/2017	TOTALS: NET:			430.40		6.00	90.00		0.00	0.00
EMPLOYEE	012882	TOTALS: NET:			430.40		6.00	90.00		0.00	0.00
008876	TENCZAR, LISA									LOC: 0064	ORG: 98710606
	CHECK DATE: 12/07/2017										
	16110020 512963 00017		0550	3437	002466582	650 SERVCS	20.00	600.00			
	CHECK 12/07/2017	TOTALS: NET:			1,292.24		20.00	600.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	99320107 512136		0550	3437	002470290	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017	TOTALS: NET:			856.85		1.50	45.00		0.00	0.00
EMPLOYEE	008876	TOTALS: NET:			2,149.09		21.50	645.00		0.00	0.00
008355	TERWILLIGER, TARYN									LOC: 0032	ORG: 91510803
	CHECK DATE: 12/14/2017										
	91537015 530002		0550	3403	002469226	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			848.12		1.00	30.00		0.00	0.00
EMPLOYEE	008355	TOTALS: NET:			848.12		1.00	30.00		0.00	0.00
023561	TESSIER, CHRISTINE									LOC: 0100	ORG: 98710606
	CHECK DATE: 12/28/2017										
	99310103 512401		0100	3513	002477652	650 SERVCS	1.00	40.00			
	CHECK 12/28/2017	TOTALS: NET:			446.66		1.00	40.00		0.00	0.00
EMPLOYEE	023561	TOTALS: NET:			446.66		1.00	40.00		0.00	0.00



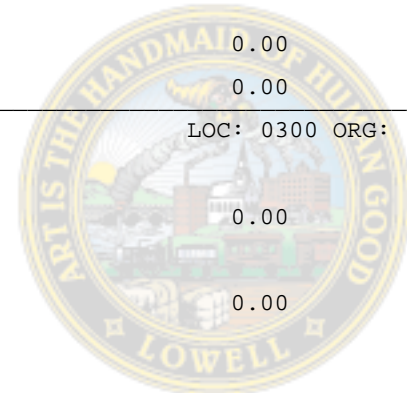
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
012800	THELLEN, JEANNINE										LOC: 0206 ORG: 99320106
CHECK DATE: 12/21/2017											
	99320106	512136		0550	4140	002472490	650	SERVCS		13.50	405.00
CHECK 12/21/2017 TOTALS: NET:							333.32			13.50	405.00
EMPLOYEE	012800	TOTALS: NET:				333.32				13.50	405.00
013030	THERIAULT, ARLENE										LOC: 0100 ORG: 95010106
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3508	002466649	650	SERVCS		9.00	135.00
	99310103	512401		0100	3508	002466649	650	SERVCS		1.00	40.00
CHECK 12/07/2017 TOTALS: NET:							417.16			10.00	175.00
CHECK DATE: 12/14/2017											
	16280005	512141	00018	0550	3508	002470356	650	SERVCS		9.00	135.00
CHECK 12/14/2017 TOTALS: NET:							386.72			9.00	135.00
CHECK DATE: 12/21/2017											
	16280005	512141	00018	0550	3508	002474042	650	SERVCS		9.00	135.00
CHECK 12/21/2017 TOTALS: NET:							386.72			9.00	135.00
EMPLOYEE	013030	TOTALS: NET:				1,190.60				28.00	445.00
027058	THISSELL, NICOLE										LOC: 0100 ORG: 98710606
CHECK DATE: 12/21/2017											
	99310103	512401		0100	3499	002473979	650	SERVCS		1.00	40.00
CHECK 12/21/2017 TOTALS: NET:							406.61			1.00	40.00
EMPLOYEE	027058	TOTALS: NET:				406.61				1.00	40.00
001181	THOMPSON, EMILY										LOC: 0074 ORG: 98910609
CHECK DATE: 12/07/2017											
	98937034	530002		0550	3362	002466801	650	SERVCS		2.00	60.00
CHECK 12/07/2017 TOTALS: NET:							1,060.18			2.00	60.00
EMPLOYEE	001181	TOTALS: NET:				1,060.18				2.00	60.00
013962	THOMPSON, LINDA										LOC: 0300 ORG: 97541103
CHECK DATE: 12/07/2017											
	16820010	512141	00018	0550	3726	002467224	650	SERVCS		6.00	90.00
CHECK 12/07/2017 TOTALS: NET:							512.31			6.00	90.00
CHECK DATE: 12/14/2017											
	16820010	512141	00018	0550	3726	002470933	650	SERVCS		2.00	30.00
CHECK 12/14/2017 TOTALS: NET:							465.24			2.00	30.00



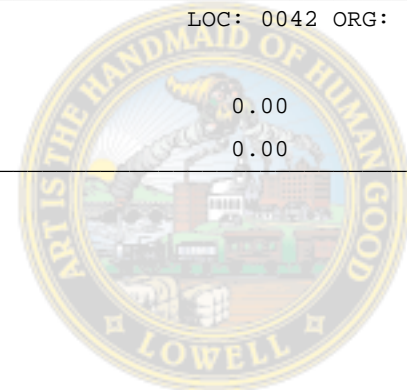
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
013962 THOMPSON, LINDA										LOC: 0300 ORG: 97541103	
CHECK DATE: 12/21/2017											
					16820010 512141 00018 0550 3726 002474613	650 SERVCS	4.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					493.52		4.00	60.00		0.00	0.00
EMPLOYEE	013962	TOTALS: NET:			1,471.07		12.00	180.00		0.00	0.00
022640 THOMPSON, STEPHANIE										LOC: 0102 ORG: 91510103	
CHECK DATE: 12/07/2017											
					16590020 512963 00018 0550 3510 002465516	650 SERVCS	11.00	220.00			
					16820010 512141 00018 0550 3510 002465516	650 SERVCS	2.25	33.75			
					99310103 512401 0102 3510 002465516	650 SERVCS	1.00	40.00			
CHECK 12/07/2017 TOTALS: NET:					555.63		14.25	293.75		0.00	0.00
EMPLOYEE	022640	TOTALS: NET:			555.63		14.25	293.75		0.00	0.00
006994 TINGLEY, GRAHAM										LOC: 0104 ORG: 99010712	
CHECK DATE: 12/07/2017											
					99037050 530002 0104 3508 002465647	650 SERVCS	5.00	200.00			
CHECK 12/07/2017 TOTALS: NET:					665.29		5.00	200.00		0.00	0.00
CHECK DATE: 12/14/2017											
					99037050 530002 0104 3508 002469357	650 SERVCS	5.00	200.00			
CHECK 12/14/2017 TOTALS: NET:					665.29		5.00	200.00		0.00	0.00
CHECK DATE: 12/21/2017											
					99037050 530002 0104 3508 002473046	650 SERVCS	5.00	200.00			
CHECK 12/21/2017 TOTALS: NET:					665.29		5.00	200.00		0.00	0.00
CHECK DATE: 12/28/2017											
					99037050 530002 0104 3508 002476721	650 SERVCS	4.00	160.00			
CHECK 12/28/2017 TOTALS: NET:					633.91		4.00	160.00		0.00	0.00
EMPLOYEE	006994	TOTALS: NET:			2,629.78		19.00	760.00		0.00	0.00
013057 TINGLEY, KAREN										LOC: 0042 ORG: 91210106	
CHECK DATE: 12/14/2017											
					91237012 530002 0550 3437 002469814	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					1,165.24		2.00	60.00		0.00	0.00
EMPLOYEE	013057	TOTALS: NET:			1,165.24		2.00	60.00		0.00	0.00



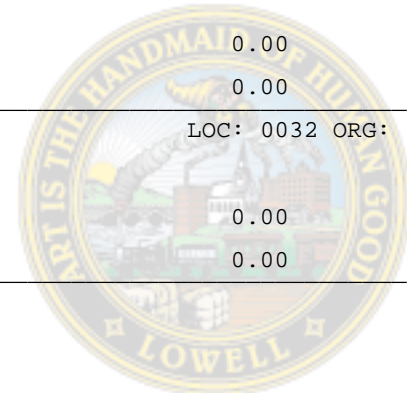
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
001393	TOOMAJANIAN, DIANE										LOC: 0102 ORG: 92010103
CHECK DATE: 12/14/2017											
	99310103	512401	0102	3510	002469683	650 SERVCS	1.00	40.00			
CHECK 12/14/2017 TOTALS: NET:					364.14		1.00	40.00		0.00	0.00
CHECK DATE: 12/28/2017											
	99310103	512401	0102	3510	002477045	650 SERVCS	1.00	40.00			
CHECK 12/28/2017 TOTALS: NET:					364.14		1.00	40.00		0.00	0.00
EMPLOYEE	001393	TOTALS: NET:			728.28		2.00	80.00		0.00	0.00
0021681	TRAINOR, MARK										LOC: 0068 ORG: 98812003
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3406	002466724	650 SERVCS	2.00	60.00			
	99337007	512303	0550	3406	002466724	650 SERVCS	2.00	60.00			
CHECK 12/07/2017 TOTALS: NET:					2,078.25		4.00	120.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337007	512303	0550	3406	002470433	650 SERVCS	2.00	60.00			
CHECK 12/14/2017 TOTALS: NET:					966.16		2.00	60.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3406	002474119	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					966.16		2.00	60.00		0.00	0.00
EMPLOYEE	0021681	TOTALS: NET:			4,010.57		8.00	240.00		0.00	0.00
001662	TRAVAGLINI, ELIZABETH										LOC: 0068 ORG: 98810609
CHECK DATE: 12/07/2017											
	98837034	530002	0550	3362	002466725	650 SERVCS	3.00	90.00			
CHECK 12/07/2017 TOTALS: NET:					822.14		3.00	90.00		0.00	0.00
CHECK DATE: 12/21/2017											
	98837034	530002	0550	3362	002474120	650 SERVCS	2.00	60.00			
CHECK 12/21/2017 TOTALS: NET:					1,557.95		2.00	60.00		0.00	0.00
EMPLOYEE	001662	TOTALS: NET:			2,380.09		5.00	150.00		0.00	0.00
006920	TROMBLY, LAUREN										LOC: 0032 ORG: 91510103
CHECK DATE: 12/07/2017											
	99337007	512303	0550	3379	002465097	650 SERVCS	1.00	30.00			
CHECK 12/07/2017 TOTALS: NET:					1,274.53		1.00	30.00		0.00	0.00
EMPLOYEE	006920	TOTALS: NET:			1,274.53		1.00	30.00		0.00	0.00



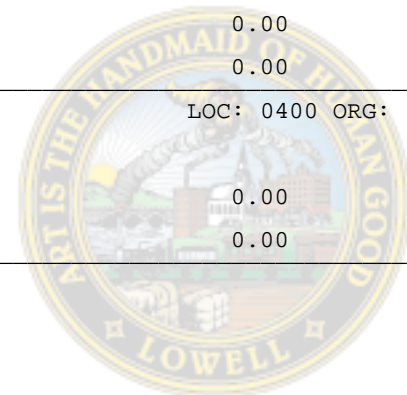
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CITY OF LOWELL
 DETAIL CHECK HISTORY

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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
013390	TROMBLY, SHERRIN										LOC: 0060 ORG: 94010106
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3437	002466421	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				773.14		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3437	002470128	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				773.14		1.00	30.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16110020 512963 00018		0550	3437	002473813	650 SERVCS	4.00	120.00			
	CHECK 12/21/2017 TOTALS: NET:				843.74		4.00	120.00		0.00	0.00
EMPLOYEE	013390	TOTALS: NET:			2,390.02		6.00	180.00		0.00	0.00
002409	TROUTT, TERRY										LOC: 0068 ORG: 98512003
	CHECK DATE: 12/07/2017										
	98837034 530002		0550	3406	002466726	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017 TOTALS: NET:				1,056.85		2.00	60.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	98837034 530002		0550	3406	002474121	650 SERVCS	1.00	30.00			
	CHECK 12/21/2017 TOTALS: NET:				1,033.31		1.00	30.00		0.00	0.00
EMPLOYEE	002409	TOTALS: NET:			2,090.16		3.00	90.00		0.00	0.00
007832	TRUDEL, ELIZABETH										LOC: 0018 ORG: 98310103
	CHECK DATE: 12/07/2017										
	11560005 512963 00018		0550	3353	002465287	650 SERVCS	2.00	933.30			
	CHECK 12/07/2017 TOTALS: NET:				2,329.99		2.00	933.30		0.00	0.00
	CHECK DATE: 12/14/2017										
	98337030 530002		0550	3353	002468996	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,046.27		1.00	30.00		0.00	0.00
EMPLOYEE	007832	TOTALS: NET:			3,376.26		3.00	963.30		0.00	0.00
019439	TUCK, AMELIA										LOC: 0400 ORG: 12010025
	CHECK DATE: 12/07/2017										
	16410005 512141 00018		0550	3809	002467143	650 SERVCS	4.00	83.24			
	CHECK 12/07/2017 TOTALS: NET:				442.09		4.00	83.24		0.00	0.00
EMPLOYEE	019439	TOTALS: NET:			442.09		4.00	83.24		0.00	0.00



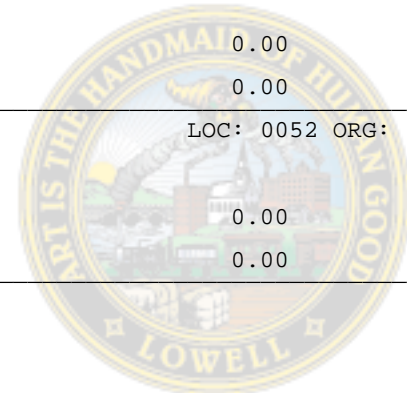
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CITY OF LOWELL
DETAIL CHECK HISTORY

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

P 169
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005473	TUDRYN, LINDA										LOC: 0016 ORG: 90210103
	CHECK DATE: 12/07/2017										
	90237002 530002		0550	3384	002465214	650 SERVCS	4.00	120.00			
	CHECK 12/07/2017 TOTALS: NET:				974.35		4.00	120.00		0.00	0.00
EMPLOYEE	005473	TOTALS: NET:			974.35		4.00	120.00		0.00	0.00
008973	TUTEIN, CHARLENE										LOC: 0066 ORG: 95010803
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550	3403	002466650	650 SERVCS	4.00	120.00				
	CHECK 12/07/2017 TOTALS: NET:			982.22		4.00	120.00			0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550	3403	002470357	650 SERVCS	4.00	120.00				
	99337006 530002	0550	3403	002470357	650 SERVCS	1.50	45.00				
	CHECK 12/14/2017 TOTALS: NET:			1,013.01		5.50	165.00			0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550	3403	002474043	650 SERVCS	4.00	120.00				
	CHECK 12/21/2017 TOTALS: NET:			982.22		4.00	120.00			0.00	0.00
EMPLOYEE	008973	TOTALS: NET:			2,977.45		13.50	405.00		0.00	0.00
012185	TYE-FLAGLER, PAULA										LOC: 0520 ORG: 99310103
	CHECK DATE: 12/21/2017										
	16700010 512963 00018	0550	4317	002472500	650 SERVCS	4.50	135.00				
	CHECK 12/21/2017 TOTALS: NET:			479.37		4.50	135.00			0.00	0.00
EMPLOYEE	012185	TOTALS: NET:			479.37		4.50	135.00		0.00	0.00
020083	TYROS, KAREN										LOC: 0027 ORG: 95410106
	CHECK DATE: 12/14/2017										
	99320107 512136	0550	3453	002470666	650 SERVCS	12.00	360.00				
	CHECK 12/14/2017 TOTALS: NET:			1,244.52		12.00	360.00			0.00	0.00
EMPLOYEE	020083	TOTALS: NET:			1,244.52		12.00	360.00		0.00	0.00
020100	UNGER, KERIANN										LOC: 0052 ORG: 93010803
	CHECK DATE: 12/14/2017										
	93037030 530002	0550	3353	002469924	650 SERVCS	1.00	30.00				
	CHECK 12/14/2017 TOTALS: NET:			276.00		1.00	30.00			0.00	0.00
EMPLOYEE	020100	TOTALS: NET:			276.00		1.00	30.00		0.00	0.00



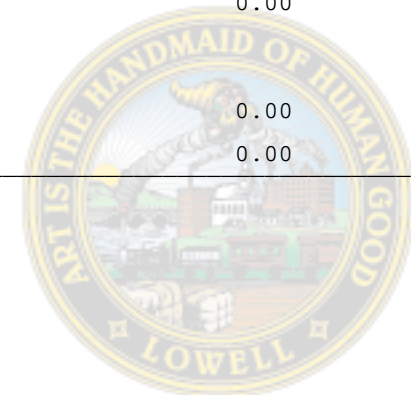
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
011875	UONG, SOPHEAR										LOC: 0070 ORG: 97510103
	CHECK DATE: 12/14/2017										
	97537075 530002		0550	3376	002469749	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				836.93		1.00	30.00		0.00	0.00
EMPLOYEE	011875	TOTALS: NET:			836.93		1.00	30.00		0.00	0.00
005479	UPTON, HEIDI										LOC: 0032 ORG: 91510109
	CHECK DATE: 12/14/2017										
	91537015 530002		0550	3362	002469230	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				915.19		1.00	30.00		0.00	0.00
EMPLOYEE	005479	TOTALS: NET:			915.19		1.00	30.00		0.00	0.00
025307	URBINE, KATHRYN										LOC: 0058 ORG: 91811503
	CHECK DATE: 12/14/2017										
	11520005 512963 00018	0550	3437	002469302	650 SERVCS		2.00	60.00			
	CHECK 12/14/2017 TOTALS: NET:				809.22		2.00	60.00		0.00	0.00
EMPLOYEE	025307	TOTALS: NET:			809.22		2.00	60.00		0.00	0.00
007041	UVANNI, SUSAN										LOC: 0052 ORG: 93010103
	CHECK DATE: 12/07/2017										
	15400008 511000 00018	0550	3379	002466219	650 SERVCS		10.50	315.00			
	16820010 512141 00018	0550	3379	002466219	650 SERVCS		6.00	180.00			
	CHECK 12/07/2017 TOTALS: NET:				1,247.39		16.50	495.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	15400008 511000 00018	0550	3379	002469925	650 SERVCS		7.00	210.00			
	16820010 512141 00018	0550	3379	002469925	650 SERVCS		3.00	90.00			
	93037030 530002	0550	3379	002469925	650 SERVCS		1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,134.44		11.00	330.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	15400008 511000 00018	0550	3379	002473612	650 SERVCS		7.00	210.00			
	16820010 512141 00018	0550	3379	002473612	650 SERVCS		3.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				1,113.91		10.00	300.00		0.00	0.00
EMPLOYEE	007041	TOTALS: NET:			3,495.74		37.50	1,125.00		0.00	0.00



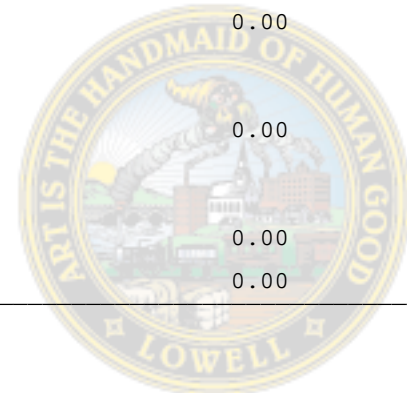
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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				
021631	VALLIERE, KEITH										LOC: 0068 ORG: 98812003				
	CHECK DATE: 12/07/2017														
	98837034	530002	0550	3407	002466727	650 SERVCS	1.00	30.00							
	CHECK 12/07/2017 TOTALS: NET: 912.49														
EMPLOYEE	021631	TOTALS: NET:									912.49	1.00	30.00	0.00	0.00
001247	VAUGHAN, DOREEN										LOC: 0106 ORG: 91810103				
	CHECK DATE: 12/21/2017														
	99310103	512401	0106	3502	002472992	650 SERVCS	3.00	120.00							
	CHECK 12/21/2017 TOTALS: NET: 430.56														
EMPLOYEE	001247	TOTALS: NET:									430.56	3.00	120.00	0.00	0.00
013666	VEIGA, CHRISTINE										LOC: 0052 ORG: 93010901				
	CHECK DATE: 12/14/2017														
	93037030	530002	0550	3422	002469926	650 SERVCS	1.00	30.00							
	CHECK 12/14/2017 TOTALS: NET: 653.90														
EMPLOYEE	013666	TOTALS: NET:									653.90	1.00	30.00	0.00	0.00
007965	VEILLEUX, RACHEL										LOC: 0052 ORG: 93010103				
	CHECK DATE: 12/14/2017														
	93037030	530002	0550	3383	002469927	650 SERVCS	1.00	30.00							
	CHECK 12/14/2017 TOTALS: NET: 1,166.68														
EMPLOYEE	007965	TOTALS: NET:									1,166.68	1.00	30.00	0.00	0.00
024546	VESPO, KIMBERLY										LOC: 0042 ORG: 91212803				
	CHECK DATE: 12/07/2017														
	16410005	512141	00018	0550	3412	002466110	650 SERVCS	4.00	120.00						
	CHECK 12/07/2017 TOTALS: NET: 1,796.80														
	CHECK DATE: 12/14/2017														
	16410005	512141	00018	0550	3412	002469816	650 SERVCS	2.00	60.00						
	91237012	530002	0550	3412	002469816	650 SERVCS	4.00	120.00							
	CHECK 12/14/2017 TOTALS: NET: 890.87														
	CHECK DATE: 12/21/2017														
	16410005	512141	00018	0550	3412	002473504	650 SERVCS	4.00	120.00						
	99337007	512303	0550	3412	002473504	650 SERVCS	1.00	30.00							
	CHECK 12/21/2017 TOTALS: NET: 870.33														
EMPLOYEE	024546	TOTALS: NET:									3,558.00	15.00	450.00	0.00	0.00



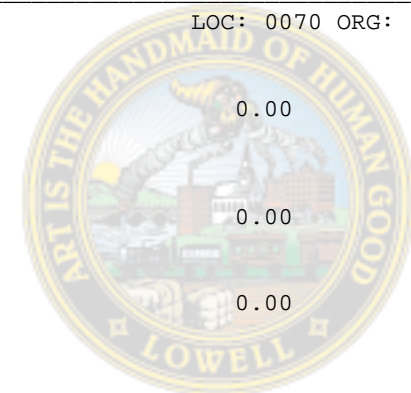
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CITY OF LOWELL
DETAIL CHECK HISTORY

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
027033	VILORIA, SYDNEY										LOC: 0068 ORG: 98810606
	CHECK DATE: 12/07/2017										
	98837034 530002		0550	3437	002466728	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				951.58		1.00	30.00		0.00	0.00
EMPLOYEE	027033	TOTALS: NET:			951.58		1.00	30.00		0.00	0.00
012318	VOGEL, AMY										LOC: 0052 ORG: 93010103
	CHECK DATE: 12/14/2017										
	93037030 530002		0550	3452	002469929	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				915.54		1.00	30.00		0.00	0.00
EMPLOYEE	012318	TOTALS: NET:			915.54		1.00	30.00		0.00	0.00
026162	VOGEL, TIFFANY										LOC: 0058 ORG: 91811503
	CHECK DATE: 12/14/2017										
	11520005 512963 00018	0550	3359	002469304	650 SERVCS		3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				941.65		3.00	90.00		0.00	0.00
EMPLOYEE	026162	TOTALS: NET:			941.65		3.00	90.00		0.00	0.00
024528	VONKAHLE, AMY										LOC: 0060 ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3353	002466422	650 SERVCS	1.00	30.00			
	CHECK 12/07/2017 TOTALS: NET:				1,475.17		1.00	30.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3353	002470129	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				1,001.65		1.00	30.00		0.00	0.00
EMPLOYEE	024528	TOTALS: NET:			2,476.82		2.00	60.00		0.00	0.00
022516	WADE, KRISTIN										LOC: 0070 ORG: 97510106
	CHECK DATE: 12/07/2017										
	16820010 512141 00018	0550	3437	002466044	650 SERVCS		17.00	552.50			
	CHECK 12/07/2017 TOTALS: NET:				895.85		17.00	552.50		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010 512141 00018	0550	3437	002469750	650 SERVCS		8.00	260.00			
	97537075 530002	0550	3437	002469750	650 SERVCS		1.00	30.00			
	CHECK 12/14/2017 TOTALS: NET:				689.92		9.00	290.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010 512141 00018	0550	3437	002473439	650 SERVCS		8.00	260.00			
	CHECK 12/21/2017 TOTALS: NET:				666.38		8.00	260.00		0.00	0.00



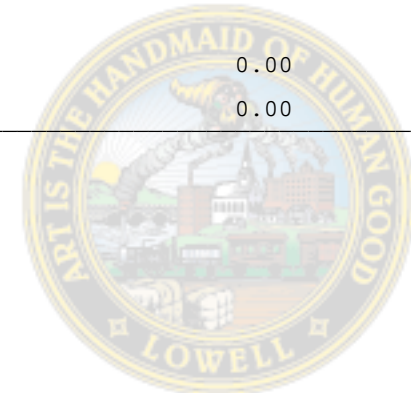
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
022516	WADE, KRISTIN										
EMPLOYEE	022516	TOTALS: NET:			2,252.15		34.00	1,102.50		LOC: 0070	ORG: 97510106
										0.00	0.00
000338	WAGNER, MICHELLE									LOC: 0042	ORG: 91210103
	CHECK DATE: 12/07/2017										
	91237012 530002		0550	3353	002466111	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017	TOTALS: NET:			1,870.05		3.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	91237012 530002		0550	3353	002473505	650 SERVCS	3.00	90.00			
	CHECK 12/21/2017	TOTALS: NET:			862.28		3.00	90.00		0.00	0.00
EMPLOYEE	000338	TOTALS: NET:			2,732.33		6.00	180.00		0.00	0.00
011870	WALSH, DORNA									LOC: 0030	ORG: 98010803
	CHECK DATE: 12/14/2017										
	99337006 530002		0550	3376	002469997	650 SERVCS	1.50	45.00			
	CHECK 12/14/2017	TOTALS: NET:			554.09		1.50	45.00		0.00	0.00
EMPLOYEE	011870	TOTALS: NET:			554.09		1.50	45.00		0.00	0.00
020142	WALSH, KATELYN									LOC: 0030	ORG: 98010103
	CHECK DATE: 12/21/2017										
	98037080 530002		0550	3378	002473684	650 SERVCS	10.00	300.00			
	CHECK 12/21/2017	TOTALS: NET:			1,137.89		10.00	300.00		0.00	0.00
EMPLOYEE	020142	TOTALS: NET:			1,137.89		10.00	300.00		0.00	0.00
012403	WALSH, LISA									LOC: 0060	ORG: 94010103
	CHECK DATE: 12/07/2017										
	94037040 530002		0550	3380	002466423	650 SERVCS	2.00	60.00			
	CHECK 12/07/2017	TOTALS: NET:			1,114.55		2.00	60.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	94037040 530002		0550	3380	002470130	650 SERVCS	1.00	30.00			
	CHECK 12/14/2017	TOTALS: NET:			954.14		1.00	30.00		0.00	0.00
EMPLOYEE	012403	TOTALS: NET:			2,068.69		3.00	90.00		0.00	0.00



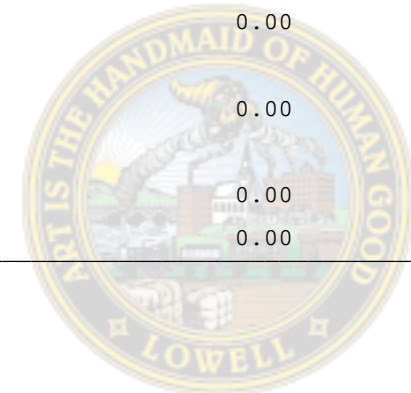
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CITY OF LOWELL
DETAIL CHECK HISTORY

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				
021186	WANG, SALYNA										LOC: 0100 ORG: 98710606				
	CHECK DATE: 12/14/2017														
	99310103	512401	0100	3499	002470299	650 SERVCS	1.00	40.00							
	CHECK 12/14/2017 TOTALS: NET: 362.48														
EMPLOYEE	021186	TOTALS: NET: 362.48										1.00	40.00	0.00	0.00
011463	WARD-NAULT, MAUREEN										LOC: 0048 ORG: 95041103				
	CHECK DATE: 12/07/2017														
	95037050	530002	0550	3205	002466654	650 SERVCS	1.00	32.50							
	CHECK 12/07/2017 TOTALS: NET: 1,270.07														
EMPLOYEE	011463	TOTALS: NET: 1,270.07										1.00	32.50	0.00	0.00
011648	WARNICK, STEPHEN										LOC: 0067 ORG: 96012806				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3412	002466922	650 SERVCS	6.00	180.00						
	CHECK 12/07/2017 TOTALS: NET: 1,111.49														
	CHECK DATE: 12/14/2017														
	16820010	512141	00018	0550	3412	002470631	650 SERVCS	2.00	60.00						
	CHECK 12/14/2017 TOTALS: NET: 1,029.35														
	CHECK DATE: 12/21/2017														
	16820010	512141	00018	0550	3412	002474316	650 SERVCS	3.00	90.00						
	CHECK 12/21/2017 TOTALS: NET: 1,049.89														
EMPLOYEE	011648	TOTALS: NET: 3,190.73										11.00	330.00	0.00	0.00
013041	WATKINS, CATHERINE										LOC: 0062 ORG: 98610603				
	CHECK DATE: 12/07/2017														
	16820010	512141	00018	0550	3385	002466506	650 SERVCS	12.00	360.00						
	CHECK 12/07/2017 TOTALS: NET: 1,157.37														
	CHECK DATE: 12/14/2017														
	16280005	512141	00018	0550	3385	002470213	650 SERVCS	6.00	180.00						
	CHECK 12/14/2017 TOTALS: NET: 1,016.16														
	CHECK DATE: 12/21/2017														
	16280005	512141	00018	0550	3385	002473899	650 SERVCS	8.00	240.00						
	CHECK 12/21/2017 TOTALS: NET: 1,063.23														
EMPLOYEE	013041	TOTALS: NET: 3,236.76										26.00	780.00	0.00	0.00



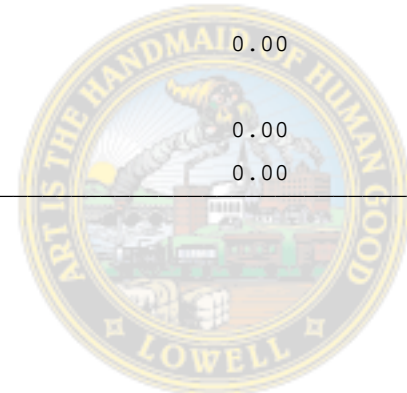
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
011779	WATTERSON, TERENCE										LOC: 0028 ORG: 98511903
CHECK DATE: 12/21/2017											
	98537031	530002	0550	3463	002472850	650 SERVCS	6.00	180.00			
CHECK 12/21/2017 TOTALS: NET:					1,046.93		6.00	180.00		0.00	0.00
EMPLOYEE	011779	TOTALS: NET:			1,046.93		6.00	180.00		0.00	0.00
021596	WEBER-OKUDA, DANIELE										LOC: 0052 ORG: 93010106
CHECK DATE: 12/14/2017											
	93037030	530002	0550	3452	002469932	650 SERVCS	1.00	30.00			
CHECK 12/14/2017 TOTALS: NET:					942.94		1.00	30.00		0.00	0.00
EMPLOYEE	021596	TOTALS: NET:			942.94		1.00	30.00		0.00	0.00
014676	WEIGOLD, KRISTIN										LOC: 0018 ORG: 98310606
CHECK DATE: 12/07/2017											
	11560005	512963	00018	0550	3453	002465290	650 SERVCS	2.00	884.78		
	16820010	512141	00018	0550	3453	002465290	650 SERVCS	12.00	390.00		
CHECK 12/07/2017 TOTALS: NET:					1,706.52		14.00	1,274.78		0.00	0.00
CHECK DATE: 12/14/2017											
	16840005	512141	00018	0550	3453	002468999	650 SERVCS	11.50	373.75		
CHECK 12/14/2017 TOTALS: NET:					1,111.66		11.50	373.75		0.00	0.00
CHECK DATE: 12/21/2017											
	16840005	512141	00018	0550	3453	002472689	650 SERVCS	7.75	251.88		
CHECK 12/21/2017 TOTALS: NET:					1,028.25		7.75	251.88		0.00	0.00
EMPLOYEE	014676	TOTALS: NET:			3,846.43		33.25	1,900.41		0.00	0.00
012669	WELCH, BETHANNE										LOC: 0060 ORG: 94010803
CHECK DATE: 12/07/2017											
	94037040	530002	0550	3381	002466424	650 SERVCS	2.00	60.00			
CHECK 12/07/2017 TOTALS: NET:					702.06		2.00	60.00		0.00	0.00
CHECK DATE: 12/14/2017											
	99337006	530002	0550	3381	002470131	650 SERVCS	1.50	45.00			
CHECK 12/14/2017 TOTALS: NET:					691.78		1.50	45.00		0.00	0.00
EMPLOYEE	012669	TOTALS: NET:			1,393.84		3.50	105.00		0.00	0.00



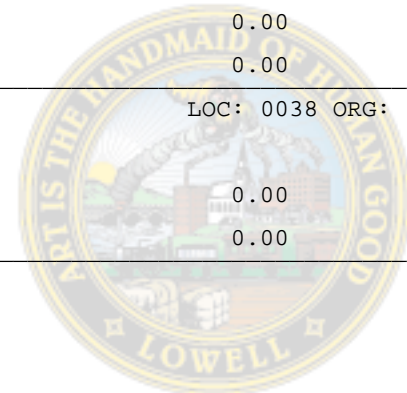
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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					
020057	WELCH, CHRISTINA										LOC: 0074 ORG: 98910606					
	CHECK DATE: 12/14/2017															
	16110020	512963	00017	0550	3437	002470511	650	SERVCS	4.00	120.00						
	CHECK 12/14/2017 TOTALS: NET:										1,094.93	4.00	120.00	0.00	0.00	
EMPLOYEE	020057	TOTALS: NET:										1,094.93	4.00	120.00	0.00	0.00
022787	WELSH, JENNIFER										LOC: 0108 ORG: 16110020					
	CHECK DATE: 12/07/2017															
	99310103	512401		0108	3508	002465624	650	SERVCS	2.00	80.00						
	CHECK 12/07/2017 TOTALS: NET:										337.90	2.00	80.00	0.00	0.00	
	CHECK DATE: 12/14/2017															
	99310103	512401		0108	3508	002469334	650	SERVCS	3.00	120.00						
	CHECK 12/14/2017 TOTALS: NET:										371.28	3.00	120.00	0.00	0.00	
EMPLOYEE	022787	TOTALS: NET:										709.18	5.00	200.00	0.00	0.00
025292	WESOLOWSKI, BARBARA										LOC: 0068 ORG: 98810606					
	CHECK DATE: 12/07/2017															
	98837034	530002		0550	3437	002466730	650	SERVCS	2.00	60.00						
	CHECK 12/07/2017 TOTALS: NET:										827.23	2.00	60.00	0.00	0.00	
	CHECK DATE: 12/21/2017															
	16110020	512963	00018	0550	3437	002474125	650	SERVCS	8.00	240.00						
	CHECK 12/21/2017 TOTALS: NET:										968.44	8.00	240.00	0.00	0.00	
EMPLOYEE	025292	TOTALS: NET:										1,795.67	10.00	300.00	0.00	0.00
009823	WHALEN, PAULA										LOC: 0038 ORG: 99010719					
	CHECK DATE: 12/07/2017															
	16820010	512141	00018	0550	3362	002465825	650	SERVCS	3.00	90.00						
	CHECK 12/07/2017 TOTALS: NET:										800.82	3.00	90.00	0.00	0.00	
EMPLOYEE	009823	TOTALS: NET:										800.82	3.00	90.00	0.00	0.00
023624	WHITE, LYNDSAY										LOC: 0038 ORG: 99011506					
	CHECK DATE: 12/21/2017															
	11550005	512963	00018	0550	3357	002473080	650	SERVCS	2.00	60.00						
	CHECK 12/21/2017 TOTALS: NET:										793.66	2.00	60.00	0.00	0.00	
EMPLOYEE	023624	TOTALS: NET:										793.66	2.00	60.00	0.00	0.00



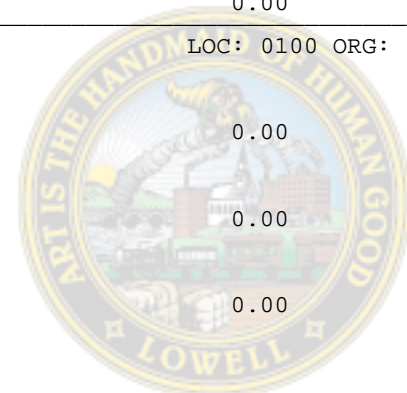
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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	
023934	WILLIAMS, DANYL										LOC: 0076 ORG: 95510106	
CHECK DATE: 12/14/2017												
	16110020	512963	00017	0550	3437	002470555	650	SERVCS	20.00	600.00		
	99320107	512136		0550	3437	002470555	650	SERVCS	7.17	215.10		
CHECK 12/14/2017 TOTALS: NET:							1,336.46		27.17	815.10	0.00	0.00
CHECK DATE: 12/21/2017												
	99320107	512136		0550	3437	002474240	650	SERVCS	1.00	30.00		
CHECK 12/21/2017 TOTALS: NET:							726.72		1.00	30.00	0.00	0.00
EMPLOYEE	023934	TOTALS: NET:					2,063.18		28.17	845.10	0.00	0.00
024566	WILLIAMS, JEANANN										LOC: 0020 ORG: 92010103	
CHECK DATE: 12/14/2017												
	99337007	512303		0550	3353	002469686	650	SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:							925.04		1.00	30.00	0.00	0.00
EMPLOYEE	024566	TOTALS: NET:					925.04		1.00	30.00	0.00	0.00
012869	WILLIAMS, MICHELLE										LOC: 0100 ORG: 99010712	
CHECK DATE: 12/28/2017												
	99037050	530002		0100	3513	002476722	650	SERVCS	1.00	40.00		
CHECK 12/28/2017 TOTALS: NET:							402.38		1.00	40.00	0.00	0.00
EMPLOYEE	012869	TOTALS: NET:					402.38		1.00	40.00	0.00	0.00
012609	WILMOTT-GRANT, LORNA										LOC: 0068 ORG: 98810606	
CHECK DATE: 12/07/2017												
	98837034	530002		0550	3437	002466731	650	SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:							819.40		1.00	30.00	0.00	0.00
EMPLOYEE	012609	TOTALS: NET:					819.40		1.00	30.00	0.00	0.00
021865	WILSON, SARAH										LOC: 0100 ORG: 91920106	
CHECK DATE: 12/14/2017												
	99310103	512401		0100	3508	002469318	650	SERVCS	1.00	40.00		
CHECK 12/14/2017 TOTALS: NET:							254.20		1.00	40.00	0.00	0.00
CHECK DATE: 12/21/2017												
	99310103	512401		0100	3508	002473007	650	SERVCS	4.00	160.00		
CHECK 12/21/2017 TOTALS: NET:							348.04		4.00	160.00	0.00	0.00
CHECK DATE: 12/28/2017												
	99310103	512401		0100	3508	002476683	650	SERVCS	4.00	160.00		
CHECK 12/28/2017 TOTALS: NET:							346.28		4.00	160.00	0.00	0.00



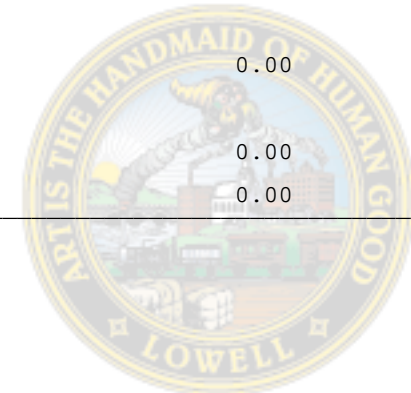
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
021865	WILSON, SARAH									LOC: 0100	ORG: 91920106
EMPLOYEE	021865	TOTALS: NET:			948.52		9.00	360.00		0.00	0.00
007002	WINER, MARCY									LOC: 0100	ORG: 92710103
	CHECK DATE: 12/21/2017										
	99310103	512401	0100	3509	002473557	650 SERVCS	1.00	40.00			
	CHECK 12/21/2017 TOTALS: NET:				431.18		1.00	40.00		0.00	0.00
EMPLOYEE	007002	TOTALS: NET:			431.18		1.00	40.00		0.00	0.00
025317	WINGET, JESSICA									LOC: 0074	ORG: 98910606
	CHECK DATE: 12/14/2017										
	99337007	512303	0550	3437	002470513	650 SERVCS	0.75	22.50			
	CHECK 12/14/2017 TOTALS: NET:				808.51		0.75	22.50		0.00	0.00
EMPLOYEE	025317	TOTALS: NET:			808.51		0.75	22.50		0.00	0.00
001887	WOOSTER, CHARLENE									LOC: 0042	ORG: 91212903
	CHECK DATE: 12/07/2017										
	99337007	512303	0550	3423	002466112	650 SERVCS	5.00	150.00			
	CHECK 12/07/2017 TOTALS: NET:				885.85		5.00	150.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	91237012	530002	0550	3423	002469818	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				844.78		3.00	90.00		0.00	0.00
EMPLOYEE	001887	TOTALS: NET:			1,730.63		8.00	240.00		0.00	0.00
008285	WORTHY, DONNA									LOC: 0206	ORG: 99338003
	CHECK DATE: 12/07/2017										
	16820010	512141 00018	0550	4140	002465982	650 SERVCS	3.00	90.00			
	CHECK 12/07/2017 TOTALS: NET:				412.26		3.00	90.00		0.00	0.00
	CHECK DATE: 12/14/2017										
	16820010	512141 00018	0550	4140	002469688	650 SERVCS	3.00	90.00			
	CHECK 12/14/2017 TOTALS: NET:				412.26		3.00	90.00		0.00	0.00
	CHECK DATE: 12/21/2017										
	16820010	512141 00018	0550	4140	002473377	650 SERVCS	3.00	90.00			
	CHECK 12/21/2017 TOTALS: NET:				412.26		3.00	90.00		0.00	0.00
EMPLOYEE	008285	TOTALS: NET:			1,236.78		9.00	270.00		0.00	0.00



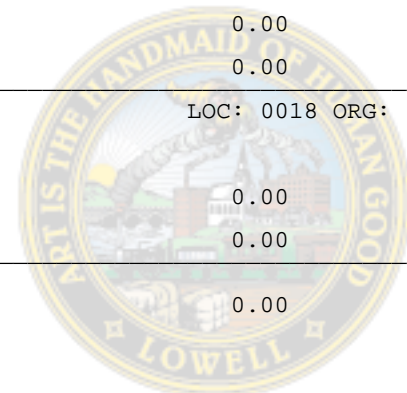
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CITY OF LOWELL
DETAIL CHECK HISTORY

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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
007806	WRIGHT, DANIELLE										LOC: 0016 ORG: 90210803
CHECK DATE: 12/07/2017											
					90237002 530002	0550 3403 002465215	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					916.39			1.00	30.00	0.00	0.00
CHECK DATE: 12/14/2017											
					99337006 530002	0550 3403 002468924	650 SERVCS	1.50	45.00		
CHECK 12/14/2017 TOTALS: NET:					926.66			1.50	45.00	0.00	0.00
CHECK DATE: 12/21/2017											
					90237002 530002	0550 3403 002472614	650 SERVCS	2.00	60.00		
CHECK 12/21/2017 TOTALS: NET:					936.92			2.00	60.00	0.00	0.00
EMPLOYEE	007806	TOTALS: NET:			2,779.97			4.50	135.00	0.00	0.00
012400	ZAHARAKES, KATHLEEN										LOC: 0060 ORG: 94010103
CHECK DATE: 12/07/2017											
					94037040 530002	0550 3313 002466426	650 SERVCS	2.00	60.00		
CHECK 12/07/2017 TOTALS: NET:					922.51			2.00	60.00	0.00	0.00
CHECK DATE: 12/14/2017											
					94037040 530002	0550 3313 002470133	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					901.97			1.00	30.00	0.00	0.00
EMPLOYEE	012400	TOTALS: NET:			1,824.48			3.00	90.00	0.00	0.00
022049	ZEIDAN, THOMAS										LOC: 0022 ORG: 98410606
CHECK DATE: 12/07/2017											
					98437031 530002	0550 3437 002465361	650 SERVCS	1.00	30.00		
CHECK 12/07/2017 TOTALS: NET:					2,525.83			1.00	30.00	0.00	0.00
CHECK DATE: 12/21/2017											
					98437031 530002	0550 3437 002472761	650 SERVCS	1.00	30.00		
CHECK 12/21/2017 TOTALS: NET:					993.69			1.00	30.00	0.00	0.00
EMPLOYEE	022049	TOTALS: NET:			3,519.52			2.00	60.00	0.00	0.00
011761	ZORBAS, MELISSA										LOC: 0018 ORG: 98310103
CHECK DATE: 12/14/2017											
					99337007 512303	0550 3379 002469004	650 SERVCS	1.00	30.00		
CHECK 12/14/2017 TOTALS: NET:					917.08			1.00	30.00	0.00	0.00
EMPLOYEE	011761	TOTALS: NET:			917.08			1.00	30.00	0.00	0.00
GRAND TOTALS:			NET:	1,083,118.29			6,391.17	188,546.78		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
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** END OF REPORT - Generated by Sharon Smith **

