

Range of Accounts: 7-01-20-110-000-012 to 7-01-20-110-000-012 Check Date Range: 01/01/17 to 12/31/17
Department Range: First to Last

Department Id	Description	Emp Id	Name	Check Date	Seq	Budget Account	Description	Amount	Check	Po Id	Item
110-12	MAYOR/COUNCIL Part-time										
106	Busco, Thomas										
		01/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4293	KEVIN		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4399	SCOTT		2
		03/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4575	SCOTT		3
		04/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4684	SCOTT		2
		05/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4793	KEVIN		2
		06/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4906	SCOTT		2
		07/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5010	SCOTT		2
		08/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5098	SCOTT		2
		Employee Total:						3,200.00			
122	Rutsky, Coleen										
		01/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4298	KEVIN		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4404	SCOTT		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4404	SCOTT		2
		02/28/17	2	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4473	SCOTT		2
		03/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4580	SCOTT		3
		04/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4689	SCOTT		2
		05/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4794	KEVIN		2
		06/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4911	SCOTT		2
		07/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5015	SCOTT		2
		08/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5103	SCOTT		2
		09/29/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5202			1
		10/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5314			1
		11/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5428	KEVIN		2
		12/29/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5607	KEVIN		2
		Employee Total:						4,800.00			
134	Czarneski, Laura										
		01/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4294	KEVIN		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4400	SCOTT		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4400	SCOTT		2
		02/28/17	2	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4470	SCOTT		2
		03/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4576	SCOTT		3
		04/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4685	SCOTT		2
		05/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4795	KEVIN		2
		06/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4907	SCOTT		2
		07/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5011	SCOTT		2
		08/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5099	SCOTT		2
		09/29/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5198			1
		10/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5310			1
		11/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5424	KEVIN		2
		12/29/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	5603	KEVIN		2
		Employee Total:						4,800.00			
135	Rampacek, Samantha										
		01/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4297	KEVIN		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4403	SCOTT		2
		02/28/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4403	SCOTT		2
		02/28/17	2	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4472	SCOTT		2
		03/30/17	1	7-01-20-110-000-012		MAYOR/COUNCIL S&W Part-Time	400.00	4579	SCOTT		3

Department Id	Description							
Emp Id	Name							
Check Date	Seq	Budget Account	Description	Amount	Check	Po Id	Item	
04/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4688	SCOTT	2	
05/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4796	KEVIN	2	
06/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4910	SCOTT	2	
07/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5014	SCOTT	2	
08/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5102	SCOTT	2	
09/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5201		1	
10/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5313		1	
11/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5427	KEVIN	2	
12/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5606	KEVIN	2	
Employee Total:				4,800.00				
147	Valiant, Michael							
10/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5316		1	
11/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5430	KEVIN	2	
12/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5609	KEVIN	2	
Employee Total:				1,200.00				
72	Sussman, Sandy A							
01/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4299	KEVIN	2	
02/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4405	SCOTT	2	
03/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4581	SCOTT	3	
04/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4690	SCOTT	2	
05/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4797	KEVIN	2	
06/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4912	SCOTT	2	
07/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5016	SCOTT	2	
08/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5104	SCOTT	2	
09/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5203		1	
10/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5315		1	
11/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5429	KEVIN	2	
12/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5608	KEVIN	2	
Employee Total:				4,800.00				
721	Ludas, Daria							
01/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4296	KEVIN	2	
02/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4402	SCOTT	2	
03/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4578	SCOTT	3	
04/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4687	SCOTT	2	
05/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4798	KEVIN	2	
06/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	4909	SCOTT	2	
07/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5013	SCOTT	2	
08/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5101	SCOTT	2	
09/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5200		1	
10/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5312		1	
11/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5426	KEVIN	2	
12/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	400.00	5605	KEVIN	2	
Employee Total:				4,800.00				
86	Lowande, Marlene M							
01/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4295	KEVIN	2	
02/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4401	SCOTT	2	
02/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4401	SCOTT	2	
02/28/17	2	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4471	SCOTT	2	
03/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4577	SCOTT	3	
04/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4686	SCOTT	2	
05/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4799	KEVIN	2	
06/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL S&W Part-Time	483.33	4908	SCOTT	2	

Department Id		Description							
Emp Id	Name								
Check Date	Seq	Budget Account	Description			Amount	Check	Po Id	Item
07/28/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5012	SCOTT	2
08/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5100	SCOTT	2
09/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5199		1
10/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5311		1
11/30/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5425	KEVIN	2
12/29/17	1	7-01-20-110-000-012	MAYOR/COUNCIL	S&W	Part-Time	483.33	5604	KEVIN	2
Employee Total:						5,799.96			
Department Total:						34,199.96			
Report Total:						34,199.96			

* Only printed accounts are reflected in the totals.