

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

COYLE, T.: 7/1/16-6/30/17

TOWN OF EAST GREENWICH
 DETAIL CHECK HISTORY
 BY EMPLOYEE NAME
 07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945 COYLE, THOMAS								
CHECK DATE: 07/07/2016								
	01204031	000574	4020	TM01	000261425	100 SALARY	7.00	464.69
	01402011	00001	4020	TM01	000261425	100 SALARY	28.00	1,858.75
	01406012	00152	4020	TM01	000261425	511 ANNUIT	0.00	461.55
CHECK 07/07/2016 TOTALS: NET:							35.00	2,784.99
CHECK DATE: 07/14/2016								
	01402011	00001	4020	TM01	000261566	100 SALARY	35.00	2,369.85
	01402011	00001	4020	TM01	000261566	100 SALARY	0.00	9.28
	01406012	00152	4020	TM01	000261566	511 ANNUIT	0.00	461.55
CHECK 07/14/2016 TOTALS: NET:							35.00	2,840.68
CHECK DATE: 07/21/2016								
	01402011	00001	4020	TM01	000261676	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000261676	511 ANNUIT	0.00	461.55
CHECK 07/21/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 07/28/2016								
	01402011	00001	4020	TM01	000261784	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000261784	511 ANNUIT	0.00	461.55
CHECK 07/28/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 08/04/2016								
	01402011	00001	4020	TM01	000261855	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000261855	511 ANNUIT	0.00	461.55
CHECK 08/04/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 08/11/2016								
	01402011	00001	4020	TM01	000261972	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000261972	511 ANNUIT	0.00	461.55
CHECK 08/11/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 08/18/2016								
	01402011	00001	4020	TM01	000262044	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262044	511 ANNUIT	0.00	461.55
CHECK 08/18/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 08/25/2016								
	01402011	00001	4020	TM01	000262183	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262183	511 ANNUIT	0.00	461.55
CHECK 08/25/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 09/01/2016								
	01402011	00001	4020	TM01	000262296	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262296	511 ANNUIT	0.00	461.55
CHECK 09/01/2016 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 09/08/2016								
	01402011	00001	4020	TM01	000262412	100 SALARY	35.00	2,369.91

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

TOWN OF EAST GREENWICH
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945	COYLE, THOMAS							
	01406012	00152	4020	TM01	000262412	511 ANNUIT	0.00	461.55
CHECK 09/08/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 09/15/2016								
	01402011	00001	4020	TM01	000262472	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262472	511 ANNUIT	0.00	461.55
CHECK 09/15/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 09/22/2016								
	01402011	00001	4020	TM01	000262642	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262642	511 ANNUIT	0.00	461.55
CHECK 09/22/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 09/29/2016								
	01402011	00001	4020	TM01	000262738	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262738	511 ANNUIT	0.00	461.55
CHECK 09/29/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 10/06/2016								
	01402011	00001	4020	TM01	000262878	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262878	511 ANNUIT	0.00	461.55
CHECK 10/06/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 10/13/2016								
	01402011	00001	4020	TM01	000262938	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000262938	511 ANNUIT	0.00	461.55
CHECK 10/13/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 10/20/2016								
	01402011	00001	4020	TM01	000263097	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263097	511 ANNUIT	0.00	461.55
CHECK 10/20/2016 TOTALS:					NET:	1,351.21	35.00	2,831.46
CHECK DATE: 10/27/2016								
	01402011	00001	4020	TM01	000263241	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263241	511 ANNUIT	0.00	461.55
CHECK 10/27/2016 TOTALS:					NET:	1,398.70	35.00	2,831.46
CHECK DATE: 11/03/2016								
	01402011	00001	4020	TM01	000263402	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263402	511 ANNUIT	0.00	461.55
CHECK 11/03/2016 TOTALS:					NET:	1,524.97	35.00	2,831.46
CHECK DATE: 11/10/2016								
	01402011	00001	4020	TM01	000263557	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263557	511 ANNUIT	0.00	461.55
CHECK 11/10/2016 TOTALS:					NET:	1,524.97	35.00	2,831.46
CHECK DATE: 11/17/2016								
	01402011	00001	4020	TM01	000263603	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263603	511 ANNUIT	0.00	461.55

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

TOWN OF EAST GREENWICH
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945 COYLE, THOMAS								
CHECK 11/17/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 11/23/2016								
	01402011	00001	4020	TM01	000263795	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263795	511 ANNUIT	0.00	461.55
CHECK 11/23/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 12/01/2016								
	01402011	00001	4020	TM01	000263938	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000263938	511 ANNUIT	0.00	461.55
CHECK 12/01/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 12/08/2016								
	01402011	00001	4020	TM01	000264060	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264060	511 ANNUIT	0.00	461.55
CHECK 12/08/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 12/15/2016								
	01402011	00001	4020	TM01	000264221	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264221	511 ANNUIT	0.00	461.55
CHECK 12/15/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 12/22/2016								
	01402011	00001	4020	TM01	000264269	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264269	511 ANNUIT	0.00	461.55
CHECK 12/22/2016 TOTALS: NET:					1,524.97		35.00	2,831.46
CHECK DATE: 12/29/2016								
	01402011	00001	4020	TM01	000264436	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264436	511 ANNUIT	0.00	461.55
CHECK 12/29/2016 TOTALS: NET:					1,525.37		35.00	2,831.46
CHECK DATE: 01/05/2017								
	01402011	00001	4020	TM01	000264483	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264483	511 ANNUIT	0.00	461.55
CHECK 01/05/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 01/12/2017								
	01402011	00001	4020	TM01	000264669	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264669	511 ANNUIT	0.00	461.55
CHECK 01/12/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 01/19/2017								
	01402011	00001	4020	TM01	000264750	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264750	511 ANNUIT	0.00	461.55
CHECK 01/19/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 01/26/2017								
	01402011	00001	4020	TM01	000264892	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264892	511 ANNUIT	0.00	461.55
CHECK 01/26/2017 TOTALS: NET:					1,323.12		35.00	2,831.46

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T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

TOWN OF EAST GREENWICH
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945 COYLE, THOMAS								
CHECK DATE: 02/02/2017								
	01402011	00001	4020	TM01	000264974	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000264974	511 ANNUIT	0.00	461.55
CHECK 02/02/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 02/09/2017								
	01402011	00001	4020	TM01	000265120	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265120	511 ANNUIT	0.00	461.55
CHECK 02/09/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 02/16/2017								
	01402011	00001	4020	TM01	000265164	100 SALARY	31.00	2,099.06
	01402011	00001	4020	TM01	000265164	325 PRS HR	4.00	270.85
	01406012	00152	4020	TM01	000265164	511 ANNUIT	0.00	461.55
CHECK 02/16/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 02/23/2017								
	01402011	00001	4020	TM01	000265303	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265303	511 ANNUIT	0.00	461.55
CHECK 02/23/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 03/02/2017								
	01402011	00001	4020	TM01	000265346	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265346	511 ANNUIT	0.00	461.55
CHECK 03/02/2017 TOTALS: NET:					1,323.12		35.00	2,831.46
CHECK DATE: 03/09/2017								
	01402011	00001	4020	TM01	000265524	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265524	511 ANNUIT	0.00	461.55
CHECK 03/09/2017 TOTALS: NET:					1,322.91		35.00	2,831.46
CHECK DATE: 03/16/2017								
	01402011	00001	4020	TM01	000265565	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265565	511 ANNUIT	0.00	461.55
CHECK 03/16/2017 TOTALS: NET:					1,322.91		35.00	2,831.46
CHECK DATE: 03/23/2017								
	01402011	00001	4020	TM01	000265714	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265714	511 ANNUIT	0.00	461.55
CHECK 03/23/2017 TOTALS: NET:					1,322.91		35.00	2,831.46
CHECK DATE: 03/30/2017								
	01402011	00001	4020	TM01	000265756	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265756	511 ANNUIT	0.00	461.55
CHECK 03/30/2017 TOTALS: NET:					1,322.91		35.00	2,831.46
CHECK DATE: 04/06/2017								
	01402011	00001	4020	TM01	000265895	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265895	511 ANNUIT	0.00	461.55
CHECK 04/06/2017 TOTALS: NET:					1,325.42		35.00	2,831.46

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

TOWN OF EAST GREENWICH
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945 COYLE, THOMAS								
CHECK DATE: 04/13/2017								
	01402011	00001	4020	TM01	000265937	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000265937	511 ANNUIT	0.00	461.55
CHECK 04/13/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 04/20/2017								
	01402011	00001	4020	TM01	000266085	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266085	511 ANNUIT	0.00	461.55
CHECK 04/20/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 04/27/2017								
	01402011	00001	4020	TM01	000266139	100 SALARY	31.00	2,099.06
	01402011	00001	4020	TM01	000266139	325 PRS HR	4.00	270.85
	01406012	00152	4020	TM01	000266139	511 ANNUIT	0.00	461.55
CHECK 04/27/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 05/04/2017								
	01402011	00001	4020	TM01	000266278	100 SALARY	31.00	2,099.06
	01402011	00001	4020	TM01	000266278	325 PRS HR	4.00	270.85
	01406012	00152	4020	TM01	000266278	511 ANNUIT	0.00	461.55
CHECK 05/04/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 05/11/2017								
	01402011	00001	4020	TM01	000266332	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266332	511 ANNUIT	0.00	461.55
CHECK 05/11/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 05/18/2017								
	01402011	00001	4020	TM01	000266505	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266505	511 ANNUIT	0.00	461.55
CHECK 05/18/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 05/25/2017								
	01402011	00001	4020	TM01	000266550	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266550	511 ANNUIT	0.00	461.55
CHECK 05/25/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 06/01/2017								
	01402011	00001	4020	TM01	000266710	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266710	511 ANNUIT	0.00	461.55
CHECK 06/01/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 06/08/2017								
	01402011	00001	4020	TM01	000266758	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266758	511 ANNUIT	0.00	461.55
CHECK 06/08/2017 TOTALS: NET:							35.00	2,831.46
CHECK DATE: 06/15/2017								
	01402011	00001	4020	TM01	000266966	100 SALARY	35.00	2,369.91
	01406012	00152	4020	TM01	000266966	511 ANNUIT	0.00	461.55

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

TOWN OF EAST GREENWICH
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
07/01/2016 to 06/30/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
000945	COYLE, THOMAS							
	CHECK 06/15/2017	TOTALS:	NET:		1,325.42		35.00	2,831.46
	CHECK DATE: 06/22/2017							
	01402011 00001		4020	TM01	000267013	100 SALARY	35.00	2,369.91
	01406012 00152		4020	TM01	000267013	511 ANNUIT	0.00	461.55
	CHECK 06/22/2017	TOTALS:	NET:		1,325.42		35.00	2,831.46
	CHECK DATE: 06/29/2017							
	01402011 00001		4020	TM01	000267233	100 SALARY	910.00	61,617.66
	CHECK 06/29/2017	TOTALS:	NET:		33,668.49		910.00	61,617.66
	01402011 00001		4020	TM01	000267234	305 VAC HR	630.00	42,658.37
	CHECK 06/29/2017	TOTALS:	NET:		26,672.09		630.00	42,658.37
	01402011 00001		4020	TM01	000267235	315 SCK HR	463.75	31,401.31
	CHECK 06/29/2017	TOTALS:	NET:		20,710.35		463.75	31,401.31
	01402011 00001		4020	TM01	000267236	100 SALARY	0.00	5,000.00
	CHECK 06/29/2017	TOTALS:	NET:		3,994.49		0.00	5,000.00
	01205032 000628		4020	TM01	000267241	821 DETAIL	8.00	365.28
	CHECK 06/29/2017	TOTALS:	NET:		304.14		8.00	365.28
	CHECK DATE: 06/30/2017							
	01402011 00001		4020	TM01	000267309	100 SALARY	35.00	2,369.91
	01406012 00152		4020	TM01	000267309	511 ANNUIT	0.00	461.55
	CHECK 06/30/2017	TOTALS:	NET:		1,527.25		35.00	2,831.46
	01402011 00001		4020	TM01	000267310	100 SALARY	35.00	2,369.91
	01406012 00152		4020	TM01	000267310	511 ANNUIT	0.00	461.55
	CHECK 06/30/2017	TOTALS:	NET:		1,527.25		35.00	2,831.46
EMPLOYEE	000945	TOTALS:	NET:		158,175.45		3,866.75	291,072.75
GRAND TOTALS:			NET:		158,175.45		3,866.75	291,072.75

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

DYKEMAN, L.: 1/1/17-7/25/17

TOWN OF EAST GREENWICH
 DETAIL CHECK HISTORY
 BY EMPLOYEE NAME
 01/01/2017 to 07/25/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	
002154 DYKEMAN, LINDA									
CHECK DATE: 07/13/2017									
	01421011	00001	4210	FD01	000267554	100 SALARY	40.00	1,846.25	
			4210		000267554				
			4210		000267554				
			4210		000267554				
	01406012	00152	4210		000267554				
	01406012	00152	4210		000267554				
	01406012	00155	4210		000267554				
	01406012	00155	4210		000267554				
	CHECK 07/13/2017 TOTALS: NET:							40.00	1,846.25
CHECK DATE: 07/20/2017									
	01421011	00001	4210	FD01	000267558	100 SALARY	31.50	2,206.73	
	01421011	00001	4210	FD01	000267558	305 VAC HR	3.50	245.19	
			4210		000267558				
			4210		000267558				
			4210		000267558				
	01406012	00152	4210		000267558				
	01406012	00152	4210		000267558				
	01406012	00155	4210		000267558				
	01406012	00155	4210		000267558				
	CHECK 07/20/2017 TOTALS: NET:							35.00	2,451.92
EMPLOYEE	002154	TOTALS: NET:					75.00	4,298.17	
<hr/>									
GRAND TOTALS:			NET:				75.00	4,298.17	

FREQUENTLY REQUESTED CHECK HISTORY REPORTS

T. COYLE, L. DYKEMAN & M. ANTUNES, 7/1/2016 – 7/25/2017

ANTUNES, M.: 1/1/17-7/25/17

TOWN OF EAST GREENWICH
 DETAIL CHECK HISTORY
 BY EMPLOYEE NAME
 01/01/2017 to 07/25/2017

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT
002155 ANTUNES, MICHAELA								
CHECK DATE: 07/13/2017								
	01402011	00002	4020	TM08	000267553	100 SALARY	14.00	596.15
			4020		000267553			
			4020		000267553			
			4020		000267553			
			4020		000267553			
			4020		000267553			
	01406012	00152	4020		000267553			
	01406012	00152	4020		000267553			
	01406012	00155	4020		000267553			
	01406012	00155	4020		000267553			
	CHECK 07/13/2017 TOTALS: NET:				419.65		14.00	596.15
CHECK DATE: 07/20/2017								
	01402011	00002	4020	TM08	000267556	100 SALARY	35.00	1,490.38
			4020		000267556			
			4020		000267556			
			4020		000267556			
			4020		000267556			
			4020		000267556			
	01406012	00152	4020		000267556			
	01406012	00152	4020		000267556			
	01406012	00155	4020		000267556			
	01406012	00155	4020		000267556			
	CHECK 07/20/2017 TOTALS: NET:				982.40		35.00	1,490.38
EMPLOYEE	002155	TOTALS: NET:			1,402.05		49.00	2,086.53
GRAND TOTALS:			NET:	1,402.05		49.00	2,086.53	