

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN									
							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 09/16/2016									
001-20-40-2410-411200-									
	2410	3542	000081164	100 REGULA	76.00	1,196.57			
CHECK 09/16/2016 TOTALS:	NET:		933.22		76.00	1,196.57		0.00	0.00
CHECK DATE: 09/30/2016									
001-20-40-2410-411200-									
	2410	3542	000082110	100 REGULA	80.00	1,259.54			
CHECK 09/30/2016 TOTALS:	NET:		1,020.87	921 80-86	4.00	0.00		0.00	0.00
					84.00	1,259.54			
CHECK DATE: 10/14/2016									
001-20-40-2410-411200-									
	2410	3542	000083055	100 REGULA	40.00	629.77			
	2410	3542	000083055	100 REGULA	40.00	736.40			
CHECK 10/14/2016 TOTALS:	NET:		1,078.78	921 80-86	4.00	0.00		0.00	0.00
					84.00	1,366.17			
CHECK DATE: 10/28/2016									
001-20-40-2410-411200-									
	2410	3542	000083998	100 REGULA	80.00	1,472.81			
	2410	3542	000083998	921 80-86	4.00	0.00			
CHECK 10/28/2016 TOTALS:	NET:		1,156.72		84.00	1,472.81		0.00	0.00
CHECK DATE: 11/10/2016									
001-20-40-2410-411200-									
	2410	3542	000084945	100 REGULA	80.00	1,472.81			
	2410	3542	000084945	921 80-86	4.00	0.00			
CHECK 11/10/2016 TOTALS:	NET:		1,156.72		84.00	1,472.81		0.00	0.00
CHECK DATE: 11/25/2016									
001-20-40-2410-411200-									
	2410	3542	000085884	100 REGULA	80.00	1,472.81			
	2410	3542	000085884	921 80-86	4.00	0.00			
CHECK 11/25/2016 TOTALS:	NET:		1,156.72		84.00	1,472.81		0.00	0.00
CHECK DATE: 12/09/2016									
001-20-40-2410-411200-									
	2410	3542	000086827	100 REGULA	72.25	1,330.13			
	2410	3542	000086827	310 SK	7.75	142.68			
CHECK 12/09/2016 TOTALS:	NET:		1,156.72		80.00	1,472.81		0.00	0.00

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01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 12/23/2016									
001-20-40-2410-411200-									
	2410	3542	000087764	100 REGULA	80.00	1,472.81			
	2410	3542	000087764	921 80-86	4.50	0.00			
CHECK 12/23/2016 TOTALS: NET:					84.50	1,472.81		0.00	0.00
CHECK DATE: 01/06/2017									
001-20-40-2410-411200-									
	2410	3542	000088705	100 REGULA	80.00	1,472.81			
	2410	3542	000088705	921 80-86	4.00	0.00			
CHECK 01/06/2017 TOTALS: NET:					84.00	1,472.81		0.00	0.00
CHECK DATE: 01/20/2017									
001-20-40-2410-411200-									
	2410	3542	000089647	100 REGULA	80.00	1,472.81			
	2410	3542	000089647	921 80-86	4.00	0.00			
CHECK 01/20/2017 TOTALS: NET:					84.00	1,472.81		0.00	0.00
CHECK DATE: 02/03/2017									
001-20-40-2410-411200-									
	2410	3542	000090593	100 REGULA	80.00	1,472.81			
	2410	3542	000090593	921 80-86	4.00	0.00			
CHECK 02/03/2017 TOTALS: NET:					84.00	1,472.81		0.00	0.00
CHECK DATE: 02/17/2017									
001-20-40-2410-411200-									
	2410	3542	000091539	100 REGULA	60.00	1,104.61			
	2410	3542	000091539	310 SK	20.00	368.20			
CHECK 02/17/2017 TOTALS: NET:					80.00	1,472.81		0.00	0.00
CHECK DATE: 03/03/2017									
001-20-40-2410-411200-									
	2410	3542	000092484	100 REGULA	80.00	1,472.81			
	2410	3542	000092484	921 80-86	4.00	0.00			
CHECK 03/03/2017 TOTALS: NET:					84.00	1,472.81		0.00	0.00
CHECK DATE: 03/17/2017									
001-20-40-2410-411200-									
	2410	3542	000093434	100 REGULA	80.00	1,472.81			
	2410	3542	000093434	921 80-86	4.00	0.00			
CHECK 03/17/2017 TOTALS: NET:					84.00	1,472.81		0.00	0.00
CHECK DATE: 03/31/2017									
001-20-40-2410-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2410	3542	000094385	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000094385	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000094385	200 OT 1.5	10.00	276.15			
CHECK 03/31/2017 TOTALS:	NET:		1,379.78		96.00	1,748.96		0.00	0.00
CHECK DATE: 04/14/2017									
001-20-40-2410-411200-	2410	3542	000095336	100 REGULA	60.00	1,104.61			
001-20-40-2410-411200-	2410	3542	000095336	310 SK	8.00	147.28			
001-20-40-2410-411200-	2410	3542	000095336	343 HL	12.00	220.92			
CHECK 04/14/2017 TOTALS:	NET:		1,050.80		80.00	1,472.81		0.00	0.00
CHECK DATE: 04/28/2017									
001-20-40-2410-411200-	2410	3542	000096289	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000096289	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000096289	200 OT 1.5	10.00	276.15			
CHECK 04/28/2017 TOTALS:	NET:		1,252.65		96.00	1,748.96		0.00	0.00
CHECK DATE: 05/12/2017									
001-20-40-2410-411200-	2410	3542	000097236	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000097236	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000097236	200 OT 1.5	2.00	55.23			
CHECK 05/12/2017 TOTALS:	NET:		1,091.17		88.00	1,528.04		0.00	0.00
CHECK DATE: 05/26/2017									
001-20-40-2410-411200-	2410	3542	000098181	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000098181	921 80-86	1.00	0.00			
CHECK 05/26/2017 TOTALS:	NET:		1,050.80		81.00	1,472.81		0.00	0.00
CHECK DATE: 06/09/2017									
001-20-40-2410-411200-	2410	3542	000099123	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000099123	921 80-86	6.00	0.00			
CHECK 06/09/2017 TOTALS:	NET:		1,050.80		86.00	1,472.81		0.00	0.00
CHECK DATE: 06/23/2017									
001-20-40-2410-411200-	2410	3542	000100068	100 REGULA	80.00	1,472.81			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-40-2410-411200-							LOC: 2200	ACCT: 001-20-35-2200-411200-	
	2410	3542	000100068	921 80-86	6.00	0.00			
	001-20-40-2410-411960-								
	2410	3542	000100068	200 OT 1.5	22.00	607.53			
CHECK 06/23/2017 TOTALS:			NET: 1,494.90		108.00	2,080.34		0.00	0.00
CHECK DATE: 07/07/2017 001-20-40-2410-411200-									
	2410	3542	000101013	100 REGULA	80.00	1,472.81			
	001-20-40-2410-411200-								
	2410	3542	000101013	921 80-86	4.00	0.00			
CHECK 07/07/2017 TOTALS:			NET: 1,050.80		84.00	1,472.81		0.00	0.00
CHECK DATE: 07/21/2017 001-20-40-2410-411200-									
	2410	3542	000101954	100 REGULA	80.00	1,472.81			
	001-20-40-2410-411200-								
	2410	3542	000101954	921 80-86	4.00	0.00			
CHECK 07/21/2017 TOTALS:			NET: 1,050.80		84.00	1,472.81		0.00	0.00
CHECK DATE: 08/04/2017 001-20-40-2410-411200-									
	2410	3542	000102902	100 REGULA	80.00	1,472.81			
	001-20-40-2410-411200-								
	2410	3542	000102902	921 80-86	6.00	0.00			
	001-20-40-2410-411960-								
	2410	3542	000102902	200 OT 1.5	22.25	614.44			
CHECK 08/04/2017 TOTALS:			NET: 1,499.96		108.25	2,087.25		0.00	0.00
CHECK DATE: 08/18/2017 001-20-40-2410-411200-									
	2410	3542	000103856	100 REGULA	80.00	1,472.81			
	001-20-40-2410-411200-								
	2410	3542	000103856	921 80-86	4.00	0.00			
CHECK 08/18/2017 TOTALS:			NET: 1,050.80		84.00	1,472.81		0.00	0.00
CHECK DATE: 09/01/2017 001-20-40-2410-411200-									
	2410	3542	000104801	100 REGULA	48.00	883.68			
	001-20-40-2410-411200-								
	2410	3542	000104801	300 VA	8.00	147.28			
	001-20-40-2410-411200-								
	2410	3542	000104801	343 HL	24.00	441.84			
CHECK 09/01/2017 TOTALS:			NET: 1,042.62		80.00	1,472.80		0.00	0.00
CHECK DATE: 09/15/2017 001-20-40-2410-411200-									
	2410	3542	000105749	100 REGULA	80.00	1,472.81			
	001-20-40-2410-411200-								
	2410	3542	000105749	921 80-86	4.00	0.00			
CHECK 09/15/2017 TOTALS:			NET: 1,042.63		84.00	1,472.81		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 09/29/2017									
001-20-40-2410-411200-	2410	3542	000106699	100 REGULA	80.00	1,472.81			
001-20-40-2410-411200-	2410	3542	000106699	921 80-86	4.00	0.00			
CHECK 09/29/2017 TOTALS: NET:			1,177.92		84.00	1,472.81		0.00	0.00
CHECK DATE: 10/13/2017									
001-20-40-2410-411200-	2410	3542	000107656	100 REGULA	40.00	736.40			
001-20-40-2410-411200-	2410	3542	000107656	100 REGULA	40.00	754.81			
001-20-40-2410-411200-	2410	3542	000107656	921 80-86	4.00	0.00			
CHECK 10/13/2017 TOTALS: NET:			1,056.08		84.00	1,491.21		0.00	0.00
CHECK DATE: 10/27/2017									
001-20-40-2410-411200-	2410	3542	000108608	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000108608	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000108608	200 OT 1.5	10.00	283.06			
CHECK 10/27/2017 TOTALS: NET:			1,276.46		96.00	1,792.68		0.00	0.00
CHECK DATE: 11/10/2017									
001-20-40-2410-411200-	2410	3542	000109563	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000109563	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000109563	200 OT 1.5	10.00	283.06			
CHECK 11/10/2017 TOTALS: NET:			1,276.46		96.00	1,792.68		0.00	0.00
CHECK DATE: 11/24/2017									
001-20-40-2410-411200-	2410	3542	000110523	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000110523	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000110523	200 OT 1.5	4.50	127.37			
001-20-40-2410-411960-6040	2410	3542	000110523	204 OTTPJL	12.00	339.67			
CHECK 11/24/2017 TOTALS: NET:			1,410.94		102.50	1,976.66		0.00	0.00
CHECK DATE: 12/08/2017									
001-10-05-0190-411534-	2410	3542	000111677	345 HLPO	10.41	196.44			
001-20-40-2410-411200-	2410	3542	000111677	100 REGULA	80.00	1,509.62			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-40-2410-411200-							LOC: 2200	ACCT: 001-20-35-2200-411200-	
	2410	3542	000111677	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000111677	200 OT 1.5	3.50	99.07			
CHECK 12/08/2017 TOTALS: NET:			1,285.55		99.91	1,805.13		0.00	0.00
CHECK DATE: 12/22/2017									
001-10-05-0190-411534-	2410	3542	000112636	345 HLPO	24.00	452.89			
001-20-40-2410-411200-	2410	3542	000112636	100 REGULA	60.00	1,132.22			
001-20-40-2410-411200-	2410	3542	000112636	300 VA	20.00	377.41			
CHECK 12/22/2017 TOTALS: NET:			1,400.61		104.00	1,962.52		0.00	0.00
CHECK DATE: 01/05/2018									
001-20-40-2410-411200-	2410	3542	000113597	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000113597	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000113597	200 OT 1.5	11.50	325.51			
CHECK 01/05/2018 TOTALS: NET:			1,307.49		97.50	1,835.13		0.00	0.00
CHECK DATE: 01/19/2018									
001-10-05-0190-411534-	2410	3542	000114554	345 HLPO	10.16	191.72			
001-20-40-2410-411200-	2410	3542	000114554	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000114554	921 80-86	5.00	0.00			
CHECK 01/19/2018 TOTALS: NET:			1,233.49		95.16	1,701.34		0.00	0.00
CHECK DATE: 02/02/2018									
001-10-05-0190-411534-	2410	3542	000115511	345 HLPO	12.00	226.44			
001-20-40-2410-411200-	2410	3542	000115511	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000115511	921 80-86	4.50	0.00			
CHECK 02/02/2018 TOTALS: NET:			1,060.51		96.50	1,736.06		0.00	0.00
CHECK DATE: 02/16/2018									
001-10-05-0190-411534-	2410	3542	000116468	345 HLPO	12.00	226.44			
001-20-40-2410-411200-	2410	3542	000116468	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000116468	921 80-86	5.00	0.00			
CHECK 02/16/2018 TOTALS: NET:			1,060.51		97.00	1,736.06		0.00	0.00

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01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 03/02/2018									
001-20-40-2410-411200-									
	2410	3542	000117424	100 REGULA	80.00	1,509.62			
	2410	3542	000117424	921 80-86	4.00	0.00			
CHECK 03/02/2018 TOTALS:	NET:		888.54		84.00	1,509.62		0.00	0.00
CHECK DATE: 03/16/2018									
001-20-40-2410-411200-									
	2410	3542	000118382	100 REGULA	60.00	1,132.22			
	2410	3542	000118382	300 VA	20.00	377.41			
CHECK 03/16/2018 TOTALS:	NET:		888.55		80.00	1,509.63		0.00	0.00
CHECK DATE: 03/30/2018									
001-20-40-2410-411200-									
	2410	3542	000119340	100 REGULA	80.00	1,509.62			
	2410	3542	000119340	921 80-86	4.00	0.00			
CHECK 03/30/2018 TOTALS:	NET:		1,228.42		84.00	1,509.62		0.00	0.00
CHECK DATE: 04/13/2018									
001-20-40-2410-411200-									
	2410	3542	000120300	100 REGULA	80.00	1,509.62			
	2410	3542	000120300	921 80-86	6.00	0.00			
	2410	3542	000120300	200 OT 1.5	12.50	353.82			
CHECK 04/13/2018 TOTALS:	NET:		1,157.26		98.50	1,863.44		0.00	0.00
CHECK DATE: 04/27/2018									
001-10-05-0190-411534-									
	2410	3542	000121263	345 HLPO	1.24	23.40			
	2410	3542	000121263	100 REGULA	80.00	1,509.62			
	2410	3542	000121263	921 80-86	4.00	0.00			
CHECK 04/27/2018 TOTALS:	NET:		906.31		85.24	1,533.02		0.00	0.00
CHECK DATE: 05/11/2018									
001-20-40-2410-411200-									
	2410	3542	000122229	100 REGULA	48.00	905.77			
	2410	3542	000122229	300 VA	32.00	603.85			
CHECK 05/11/2018 TOTALS:	NET:		888.54		80.00	1,509.62		0.00	0.00
CHECK DATE: 05/25/2018									
001-20-40-2410-411200-									
	2410	3542	000123195	100 REGULA	80.00	1,509.62			
	2410	3542	000123195	921 80-86	4.50	0.00			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 05/25/2018 TOTALS: NET:			745.52		84.50	1,509.62		0.00	0.00
CHECK DATE: 06/08/2018									
001-20-40-2410-411200-	2410	3542	000124159	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000124159	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000124159	200 OT 1.5	10.00	283.06			
CHECK 06/08/2018 TOTALS: NET:			960.50		96.00	1,792.68		0.00	0.00
CHECK DATE: 06/22/2018									
001-20-40-2410-411200-	2410	3542	000125130	100 REGULA	80.00	1,509.62			
001-20-40-2410-411200-	2410	3542	000125130	921 80-86	4.00	0.00			
CHECK 06/22/2018 TOTALS: NET:			745.52		84.00	1,509.62		0.00	0.00
CHECK DATE: 07/06/2018									
001-20-40-2410-411200-	2410	3542	000126099	100 REGULA	72.00	1,358.66			
001-20-40-2410-411200-	2410	3542	000126099	300 VA	8.00	150.96			
CHECK 07/06/2018 TOTALS: NET:			745.52		80.00	1,509.62		0.00	0.00
CHECK DATE: 07/20/2018									
001-20-40-2410-411200-	2410	3542	000127069	100 REGULA	64.00	1,207.70			
001-20-40-2410-411200-	2410	3542	000127069	300 VA	4.00	75.48			
001-20-40-2410-411200-	2410	3542	000127069	343 HL	12.00	226.44			
CHECK 07/20/2018 TOTALS: NET:			745.52		80.00	1,509.62		0.00	0.00
CHECK DATE: 08/03/2018									
001-20-40-2410-411200-	2410	3542	000128051	100 REGULA	80.00	1,509.62			
CHECK 08/03/2018 TOTALS: NET:			745.52		80.00	1,509.62		0.00	0.00
CHECK DATE: 08/17/2018									
001-20-40-2410-411200-	2410	3542	000129034	100 REGULA	80.00	1,509.62			
CHECK 08/17/2018 TOTALS: NET:			944.87		80.00	1,509.62		0.00	0.00
CHECK DATE: 08/31/2018									
001-20-40-2410-411200-	2410	3542	000130004	100 REGULA	80.00	1,509.62			
CHECK 08/31/2018 TOTALS: NET:			1,228.42		80.00	1,509.62		0.00	0.00
CHECK DATE: 09/14/2018									
001-20-40-2410-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2410	3542	000130975	100 REGULA	72.00	1,358.66			
001-20-40-2410-411200-									
CHECK 09/14/2018 TOTALS:	2410	3542	000130975	343 HL	8.00	150.96			
			NET:		80.00	1,509.62		0.00	0.00
CHECK DATE: 09/28/2018									
001-20-40-2410-411200-									
CHECK 09/28/2018 TOTALS:	2410	3542	000131950	100 REGULA	80.00	1,509.62			
			NET:		80.00	1,509.62		0.00	0.00
CHECK DATE: 10/12/2018									
001-20-40-2410-411200-									
001-20-40-2410-411200-	2410	3542	000132925	100 REGULA	40.00	754.81			
CHECK 10/12/2018 TOTALS:	2410	3542	000132925	100 REGULA	40.00	772.22			
			NET:		80.00	1,527.03		0.00	0.00
CHECK DATE: 10/26/2018									
001-20-40-2410-411200-									
CHECK 10/26/2018 TOTALS:	2410	3542	000133897	100 REGULA	80.00	1,544.44			
			NET:		80.00	1,544.44		0.00	0.00
CHECK DATE: 11/09/2018									
001-20-40-2410-411200-									
CHECK 11/09/2018 TOTALS:	2410	3542	000134872	100 REGULA	80.00	1,544.44			
			NET:		80.00	1,544.44		0.00	0.00
CHECK DATE: 11/23/2018									
001-20-40-2410-411200-									
CHECK 11/23/2018 TOTALS:	2410	3542	000135850	100 REGULA	80.00	1,544.44			
			NET:		80.00	1,544.44		0.00	0.00
CHECK DATE: 12/07/2018									
001-10-05-0190-411534-									
001-20-40-2410-411200-	2410	3542	000136835	345 HLPO	8.00	154.44			
001-20-40-2410-411200-	2410	3542	000136835	100 REGULA	77.25	1,491.35			
CHECK 12/07/2018 TOTALS:	2410	3542	000136835	343 HL	2.75	53.09			
			NET:		88.00	1,698.88		0.00	0.00
CHECK DATE: 12/21/2018									
001-10-05-0190-411534-									
001-20-40-2410-411200-	2410	3542	000137809	345 HLPO	17.25	333.02			
001-20-40-2410-411200-	2410	3542	000137809	100 REGULA	80.00	1,544.44			
CHECK 12/21/2018 TOTALS:	2410	3542	000137809	921 80-86	4.00	0.00			
			NET:		101.25	1,877.46		0.00	0.00
CHECK DATE: 01/04/2019									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-40-2410-411200-							LOC: 2200	ACCT: 001-20-35-2200-411200-	
	2410	3542	000138786	100 REGULA	80.00	1,544.44			
001-20-40-2410-411200-	2410	3542	000138786	921 80-86	4.00	0.00			
CHECK 01/04/2019 TOTALS: NET:			970.99		84.00	1,544.44		0.00	0.00
CHECK DATE: 01/18/2019 001-10-05-0190-411534-									
	2410	3542	000139768	345 HLPO	24.00	463.33			
001-20-40-2410-411200-	2410	3542	000139768	100 REGULA	80.00	1,544.44			
001-20-40-2410-411200-	2410	3542	000139768	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000139768	200 OT 1.5	10.00	289.58			
CHECK 01/18/2019 TOTALS: NET:			1,542.82		120.00	2,297.35		0.00	0.00
CHECK DATE: 02/01/2019 001-10-05-0190-411534-									
	2410	3542	000140751	345 HLPO	12.00	231.67			
001-20-40-2410-411200-	2410	3542	000140751	100 REGULA	80.00	1,544.44			
001-20-40-2410-411200-	2410	3542	000140751	921 80-86	6.00	0.00			
001-20-40-2410-411960-	2410	3542	000140751	200 OT 1.5	11.00	318.54			
CHECK 02/01/2019 TOTALS: NET:			1,388.88		109.00	2,094.65		0.00	0.00
CHECK DATE: 02/15/2019 001-10-05-0190-411534-									
	2410	3542	000141744	345 HLPO	12.00	231.67			
001-20-40-2410-411200-	2410	3542	000141744	100 REGULA	50.25	970.10			
001-20-40-2410-411200-	2410	3542	000141744	300 VA	29.75	574.34			
CHECK 02/15/2019 TOTALS: NET:			1,146.94		92.00	1,776.11		0.00	0.00
CHECK DATE: 03/01/2019 001-20-40-2410-411200-									
	2410	3542	000142742	100 REGULA	61.50	1,187.29			
001-20-40-2410-411200-	2410	3542	000142742	300 VA	18.50	357.15			
CHECK 03/01/2019 TOTALS: NET:			970.99		80.00	1,544.44		0.00	0.00
CHECK DATE: 03/15/2019 001-20-40-2410-411200-									
	2410	3542	000143737	100 REGULA	48.00	926.66			
001-20-40-2410-411200-	2410	3542	000143737	300 VA	32.00	617.78			
CHECK 03/15/2019 TOTALS: NET:			970.99		80.00	1,544.44		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-			
CHECK DATE: 03/29/2019										
001-20-40-2410-411200-	2410	3542	000144725	100 REGULA	80.00	1,544.44				
001-20-40-2410-411200-	2410	3542	000144725	921 80-86	6.00	0.00				
001-20-40-2410-411960-	2410	3542	000144725	200 OT 1.5	5.25	152.03				
CHECK 03/29/2019 TOTALS: NET:							1,370.02	91.25	1,696.47	0.00 0.00
CHECK DATE: 04/12/2019										
001-20-40-2410-411200-	2410	3542	000145707	100 REGULA	61.50	1,187.29				
001-20-40-2410-411200-	2410	3542	000145707	300 VA	18.50	357.15				
001-20-40-2410-411960-	2410	3542	000145707	200 OT 1.5	1.50	43.44				
CHECK 04/12/2019 TOTALS: NET:							1,003.99	81.50	1,587.88	0.00 0.00
CHECK DATE: 04/26/2019										
001-20-40-2410-411200-	2410	3542	000146689	100 REGULA	80.00	1,544.44				
CHECK 04/26/2019 TOTALS: NET:							970.99	80.00	1,544.44	0.00 0.00
CHECK DATE: 05/10/2019										
001-25-58-3635-411200-	3635	6010	000148145	100 REGULA	80.00	1,871.76				
001-25-58-3635-411200-	3635	6010	000148145	921 80-86	4.00	0.00				
CHECK 05/10/2019 TOTALS: NET:							1,219.60	84.00	1,871.76	0.00 0.00
CHECK DATE: 05/24/2019										
001-25-58-3635-411200-	3635	6010	000149126	100 REGULA	80.00	1,871.76				
001-25-58-3635-411200-	3635	6010	000149126	315 COMPER	2.00	0.00				
001-25-58-3635-411200-	3635	6010	000149126	921 80-86	6.00	0.00				
CHECK 05/24/2019 TOTALS: NET:							1,219.60	88.00	1,871.76	0.00 0.00
CHECK DATE: 06/07/2019										
001-25-58-3635-411200-	3635	6010	000150100	100 REGULA	70.00	1,637.79				
001-25-58-3635-411200-	3635	6010	000150100	343 HL	10.00	233.97				
CHECK 06/07/2019 TOTALS: NET:							1,219.60	80.00	1,871.76	0.00 0.00
CHECK DATE: 06/21/2019										
001-25-58-3635-411200-	3635	6010	000151085	100 REGULA	60.00	1,403.82				
001-25-58-3635-411200-	3635	6010	000151085	300 VA	20.00	467.94				

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 06/21/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 07/05/2019									
001-25-58-3635-411200-	3635	6010	000152077	100 REGULA	80.00	1,871.76			
CHECK 07/05/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 07/19/2019									
001-25-58-3635-411200-	3635	6010	000153074	100 REGULA	70.00	1,637.79			
001-25-58-3635-411200-	3635	6010	000153074	343 HL	10.00	233.97			
CHECK 07/19/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 08/02/2019									
001-25-58-3635-411200-	3635	6010	000154072	100 REGULA	80.00	1,871.76			
CHECK 08/02/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 08/16/2019									
001-25-58-3635-411200-	3635	6010	000155076	100 REGULA	80.00	1,871.76			
CHECK 08/16/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 08/30/2019									
001-25-58-3635-411200-	3635	6010	000156088	100 REGULA	60.00	1,403.82			
001-25-58-3635-411200-	3635	6010	000156088	300 VA	20.00	467.94			
CHECK 08/30/2019 TOTALS: NET:			1,503.15		80.00	1,871.76		0.00	0.00
CHECK DATE: 09/13/2019									
001-25-58-3635-411200-	3635	6010	000157108	100 REGULA	40.00	935.88			
001-25-58-3635-411200-	3635	6010	000157108	300 VA	30.00	701.91			
001-25-58-3635-411200-	3635	6010	000157108	343 HL	10.00	233.97			
CHECK 09/13/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 09/27/2019									
001-25-58-3635-411200-	3635	6010	000158144	100 REGULA	60.00	1,403.82			
001-25-58-3635-411200-	3635	6010	000158144	310 SK	20.00	467.94			
CHECK 09/27/2019 TOTALS: NET:			1,219.60		80.00	1,871.76		0.00	0.00
CHECK DATE: 10/11/2019									
001-20-35-2200-411200-	2200	6010	000158525	100 REGULA	26.00	621.15			
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000158525	300 VA	4.00	95.56			
001-20-35-2200-411970-	2200	6010	000158525	400 LG	80.00	2.75			
001-25-58-3630-411200-	2200	6010	000158525	100 REGULA	50.00	1,169.85			
CHECK 10/11/2019 TOTALS: NET:			1,232.61		160.00	1,889.31		0.00	0.00
CHECK DATE: 10/25/2019									
001-20-35-2200-411200-	2200	6010	000159620	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000159620	921 80-86	2.00	0.00			
001-20-35-2200-411970-	2200	6010	000159620	400 LG	80.00	6.87			
CHECK 10/25/2019 TOTALS: NET:			1,254.47		162.00	1,918.09		0.00	0.00
CHECK DATE: 11/08/2019									
001-20-35-2200-411200-	2200	6010	000160734	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000160734	921 80-86	1.00	0.00			
001-20-35-2200-411970-	2200	6010	000160734	400 LG	80.00	6.87			
CHECK 11/08/2019 TOTALS: NET:			1,254.47		161.00	1,918.09		0.00	0.00
CHECK DATE: 11/22/2019									
001-20-35-2200-411200-	2200	6010	000161850	100 REGULA	72.00	1,720.10			
001-20-35-2200-411200-	2200	6010	000161850	343 HL	8.00	191.12			
001-20-35-2200-411970-	2200	6010	000161850	400 LG	80.00	6.87			
CHECK 11/22/2019 TOTALS: NET:			1,254.47		160.00	1,918.09		0.00	0.00
CHECK DATE: 12/06/2019									
001-20-35-2200-411200-	2200	6010	000162973	100 REGULA	56.00	1,337.86			
001-20-35-2200-411200-	2200	6010	000162973	300 VA	8.00	191.12			
001-20-35-2200-411200-	2200	6010	000162973	343 HL	16.00	382.24			
001-20-35-2200-411970-	2200	6010	000162973	400 LG	80.00	6.87			
CHECK 12/06/2019 TOTALS: NET:			1,254.47		160.00	1,918.09		0.00	0.00
CHECK DATE: 12/20/2019									
001-20-35-2200-411200-	2200	6010	000164095	100 REGULA	79.00	1,887.33			
001-20-35-2200-411200-	2200	6010	000164095	300 VA	1.00	23.89			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN	2200	6010	000164095	400 LG	80.00	6.87	LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 12/20/2019 TOTALS: NET:			1,254.47		160.00	1,918.09		0.00	0.00
CHECK DATE: 01/03/2020									
001-20-35-2200-411200-	2200	6010	000165223	100 REGULA	24.00	573.37			
001-20-35-2200-411200-	2200	6010	000165223	300 VA	16.00	382.24			
001-20-35-2200-411200-	2200	6010	000165223	300 VA	8.00	191.12			
001-20-35-2200-411200-	2200	6010	000165223	300 VA	16.00	382.24			
001-20-35-2200-411970-	2200	6010	000165223	343 HL	16.00	382.24			
001-20-35-2200-411970-	2200	6010	000165223	400 LG	80.00	6.87			
CHECK 01/03/2020 TOTALS: NET:			1,257.24		160.00	1,918.08		0.00	0.00
CHECK DATE: 01/17/2020									
001-20-35-2200-411200-	2200	6010	000166351	100 REGULA	64.00	1,528.98			
001-20-35-2200-411200-	2200	6010	000166351	300 VA	8.00	191.12			
001-20-35-2200-411200-	2200	6010	000166351	343 HL	8.00	191.12			
001-20-35-2200-411970-	2200	6010	000166351	400 LG	80.00	6.87			
CHECK 01/17/2020 TOTALS: NET:			1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 01/31/2020									
001-20-35-2200-411200-	2200	6010	000167482	100 REGULA	72.00	1,720.10			
001-20-35-2200-411200-	2200	6010	000167482	343 HL	8.00	191.12			
001-20-35-2200-411970-	2200	6010	000167482	400 LG	80.00	6.87			
CHECK 01/31/2020 TOTALS: NET:			1,540.82		160.00	1,918.09		0.00	0.00
CHECK DATE: 02/14/2020									
001-20-35-2200-411200-	2200	6010	000168605	100 REGULA	63.00	1,505.09			
001-20-35-2200-411200-	2200	6010	000168605	300 VA	16.00	382.24			
001-20-35-2200-411200-	2200	6010	000168605	300 VA	1.00	23.89			
001-20-35-2200-411970-	2200	6010	000168605	400 LG	80.00	6.87			
CHECK 02/14/2020 TOTALS: NET:			1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 02/28/2020									
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
001-20-35-2200-411970-	2200	6010	000169734	100 REGULA	80.00	1,911.22			
001-20-35-2200-411970-	2200	6010	000169734	400 LG	80.00	6.87			
CHECK 02/28/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 03/13/2020									
001-20-35-2200-411200-	2200	6010	000170859	100 REGULA	77.00	1,839.55			
001-20-35-2200-411200-	2200	6010	000170859	320 COMP	3.00	71.67			
001-20-35-2200-411970-	2200	6010	000170859	400 LG	80.00	6.87			
CHECK 03/13/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 03/27/2020									
001-20-35-2200-411200-	2200	6010	000171997	100 REGULA	77.00	1,839.55			
001-20-35-2200-411200-	2200	6010	000171997	300 VA	3.00	71.67			
001-20-35-2200-411970-	2200	6010	000171997	400 LG	80.00	6.87			
CHECK 03/27/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 04/10/2020									
001-20-35-2200-411200-	2200	6010	000173118	100 REGULA	64.00	1,528.98			
001-20-35-2200-411200-	2200	6010	000173118	300 VA	16.00	382.24			
001-20-35-2200-411970-	2200	6010	000173118	400 LG	80.00	6.87			
CHECK 04/10/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 04/24/2020									
001-20-35-2200-411200-	2200	6010	000174237	100 REGULA	72.00	1,720.10			
001-20-35-2200-411200-	2200	6010	000174237	343 HL	8.00	191.12			
001-20-35-2200-411970-	2200	6010	000174237	400 LG	80.00	6.87			
CHECK 04/24/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 05/08/2020									
001-20-35-2200-411200-	2200	6010	000175359	100 REGULA	80.00	1,911.22			
001-20-35-2200-411970-	2200	6010	000175359	400 LG	80.00	6.87			
CHECK 05/08/2020 TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 05/22/2020									
001-20-35-2200-411200-	2200	6010	000176486	100 REGULA	80.00	1,911.22			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-35-2200-411970-							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK 05/22/2020	2200	6010	000176486	400 LG	80.00	6.87			
TOTALS:	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 06/05/2020									
001-20-35-2200-411200-	2200	6010	000177612	100 REGULA	72.00	1,720.10			
001-20-35-2200-411200-	2200	6010	000177612	343 HL	8.00	191.12			
001-20-35-2200-411970-	2200	6010	000177612	400 LG	80.00	6.87			
CHECK 06/05/2020	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 06/19/2020									
001-20-35-2200-411200-	2200	6010	000178738	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000178738	315 COMPER	14.00	0.00			
001-20-35-2200-411200-	2200	6010	000178738	921 80-86	6.00	0.00			
001-20-35-2200-411970-	2200	6010	000178738	400 LG	80.00	6.87			
CHECK 06/19/2020	NET:		1,257.25		180.00	1,918.09		0.00	0.00
CHECK DATE: 07/03/2020									
001-20-35-2200-411200-	2200	6010	000179858	100 REGULA	80.00	1,911.22			
001-20-35-2200-411970-	2200	6010	000179858	400 LG	80.00	6.87			
CHECK 07/03/2020	NET:		1,257.25		160.00	1,918.09		0.00	0.00
CHECK DATE: 07/17/2020									
001-20-35-2200-411200-	2200	6010	000180986	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000180986	921 80-86	4.00	0.00			
001-20-35-2200-411970-	2200	6010	000180986	400 LG	80.00	6.87			
CHECK 07/17/2020	NET:		1,257.25		164.00	1,918.09		0.00	0.00
CHECK DATE: 07/31/2020									
001-20-35-2200-411200-	2200	6010	000182111	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000182111	921 80-86	4.00	0.00			
001-20-35-2200-411970-	2200	6010	000182111	400 LG	80.00	6.87			
CHECK 07/31/2020	NET:		1,540.82		164.00	1,918.09		0.00	0.00
CHECK DATE: 08/14/2020									
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
001-20-35-2200-411200-	2200	6010	000183230	100 REGULA	60.00	1,433.42			
001-20-35-2200-411970-	2200	6010	000183230	300 VA	20.00	477.81			
001-20-35-2200-411970-	2200	6010	000183230	400 LG	80.00	6.87			
CHECK 08/14/2020 TOTALS: NET:			1,016.76		160.00	1,918.10		0.00	0.00
CHECK DATE: 08/28/2020									
001-20-35-2200-411200-	2200	6010	000184339	100 REGULA	80.00	1,911.22			
001-20-35-2200-411200-	2200	6010	000184339	921 80-86	4.00	0.00			
001-20-35-2200-411970-	2200	6010	000184339	400 LG	80.00	6.87			
CHECK 08/28/2020 TOTALS: NET:			1,016.76		164.00	1,918.09		0.00	0.00
CHECK DATE: 09/11/2020									
001-20-35-2200-411200-	2200	6010	000185441	100 REGULA	70.00	1,672.32			
001-20-35-2200-411200-	2200	6010	000185441	300 VA	10.00	238.90			
001-20-35-2200-411970-	2200	6010	000185441	400 LG	80.00	9.16			
CHECK 09/11/2020 TOTALS: NET:			1,018.50		160.00	1,920.38		0.00	0.00
CHECK DATE: 09/25/2020									
001-20-35-2200-411200-	2200	6010	000186542	100 REGULA	70.00	1,672.32			
001-20-35-2200-411200-	2200	6010	000186542	343 HL	10.00	238.90			
001-20-35-2200-411970-	2200	6010	000186542	400 LG	80.00	9.16			
CHECK 09/25/2020 TOTALS: NET:			1,018.50		160.00	1,920.38		0.00	0.00
CHECK DATE: 10/09/2020									
001-20-35-2200-411200-	2200	6010	000187643	100 REGULA	70.00	1,672.32			
001-20-35-2200-411200-	2200	6010	000187643	100 REGULA	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000187643	400 LG	80.00	9.17			
CHECK 10/09/2020 TOTALS: NET:			1,021.35		160.00	1,923.71		0.00	0.00
CHECK DATE: 10/23/2020									
001-20-35-2200-411200-	2200	6010	000188742	100 REGULA	75.00	1,816.64			
001-20-35-2200-411200-	2200	6010	000188742	300 VA	5.00	121.11			
001-20-35-2200-411970-	2200	6010	000188742	400 LG	80.00	9.20			
CHECK 10/23/2020 TOTALS: NET:			1,039.01		160.00	1,946.95		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 11/06/2020									
001-20-35-2200-411200-	2200	6010	000189838	100 REGULA	80.00	1,937.74			
001-20-35-2200-411970-	2200	6010	000189838	400 LG	80.00	9.20			
CHECK 11/06/2020 TOTALS:	NET:		1,039.00		160.00	1,946.94		0.00	0.00
CHECK DATE: 11/20/2020									
001-20-35-2200-411200-	2200	6010	000190931	100 REGULA	70.00	1,695.53			
001-20-35-2200-411200-	2200	6010	000190931	343 HL	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000190931	400 LG	80.00	9.20			
CHECK 11/20/2020 TOTALS:	NET:		1,039.01		160.00	1,946.95		0.00	0.00
CHECK DATE: 12/04/2020									
001-20-35-2200-411200-	2200	6010	000192021	100 REGULA	70.00	1,695.53			
001-20-35-2200-411200-	2200	6010	000192021	343 HL	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000192021	400 LG	80.00	9.20			
CHECK 12/04/2020 TOTALS:	NET:		1,115.22		160.00	1,946.95		0.00	0.00
CHECK DATE: 12/18/2020									
001-20-35-2200-411200-	2200	6010	000193117	100 REGULA	70.00	1,695.53			
001-20-35-2200-411200-	2200	6010	000193117	300 VA	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000193117	400 LG	80.00	9.20			
CHECK 12/18/2020 TOTALS:	NET:		1,115.22		160.00	1,946.95		0.00	0.00
CHECK DATE: 12/31/2020									
001-20-35-2200-411200-	2200	6010	000194210	100 REGULA	65.00	1,574.42			
001-20-35-2200-411200-	2200	6010	000194210	310 SK	5.00	121.11			
001-20-35-2200-411200-	2200	6010	000194210	343 HL	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000194210	400 LG	80.00	9.20			
CHECK 12/31/2020 TOTALS:	NET:		1,563.06		160.00	1,946.95		0.00	0.00
CHECK DATE: 01/15/2021									
001-20-35-2200-411200-	2200	6010	000195308	100 REGULA	80.00	1,937.74			
001-20-35-2200-411970-	2200	6010	000195308	400 LG	80.00	9.20			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 01/15/2021 TOTALS: NET:			1,115.96		160.00	1,946.94		0.00	0.00
CHECK DATE: 01/29/2021									
001-20-35-2200-411200-	2200	6010	000196405	100 REGULA	70.00	1,695.53			
001-20-35-2200-411200-	2200	6010	000196405	343 HL	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000196405	400 LG	80.00	9.20			
CHECK 01/29/2021 TOTALS: NET:			1,115.96		160.00	1,946.95		0.00	0.00
CHECK DATE: 02/12/2021									
001-20-35-2200-411200-	2200	6010	000197509	100 REGULA	70.00	1,695.53			
001-20-35-2200-411200-	2200	6010	000197509	300 VA	5.00	121.11			
001-20-35-2200-411200-	2200	6010	000197509	300 VA	5.00	121.11			
001-20-35-2200-411970-	2200	6010	000197509	400 LG	80.00	9.20			
CHECK 02/12/2021 TOTALS: NET:			1,371.87		160.00	1,946.95		0.00	0.00
CHECK DATE: 02/26/2021									
001-20-35-2200-411200-	2200	6010	000198613	100 REGULA	77.00	1,865.08			
001-20-35-2200-411200-	2200	6010	000198613	310 SK	3.00	72.67			
001-20-35-2200-411970-	2200	6010	000198613	400 LG	80.00	9.20			
CHECK 02/26/2021 TOTALS: NET:			1,371.87		160.00	1,946.95		0.00	0.00
CHECK DATE: 03/12/2021									
001-20-35-2200-411200-	2200	6010	000199722	100 REGULA	66.00	1,598.64			
001-20-35-2200-411200-	2200	6010	000199722	300 VA	4.00	96.89			
001-20-35-2200-411200-	2200	6010	000199722	300 VA	10.00	242.22			
001-20-35-2200-411970-	2200	6010	000199722	400 LG	80.00	9.20			
CHECK 03/12/2021 TOTALS: NET:			970.03		160.00	1,946.95		0.00	0.00
CHECK DATE: 03/26/2021									
001-20-35-2200-411200-	2200	6010	000200833	100 REGULA	80.00	1,937.74			
001-20-35-2200-411970-	2200	6010	000200833	400 LG	80.00	9.20			
CHECK 03/26/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 04/09/2021									
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
001-20-35-2200-411200-	2200	6010	000201945	100 REGULA	72.00	1,743.97			
001-20-35-2200-411970-	2200	6010	000201945	300 VA	8.00	193.77			
001-20-35-2200-411970-	2200	6010	000201945	400 LG	80.00	9.20			
CHECK 04/09/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 04/23/2021									
001-20-35-2200-411200-	2200	6010	000203050	100 REGULA	80.00	1,937.74			
001-20-35-2200-411970-	2200	6010	000203050	400 LG	80.00	9.20			
CHECK 04/23/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 05/07/2021									
001-20-35-2200-411200-	2200	6010	000204153	100 REGULA	72.00	1,743.97			
001-20-35-2200-411200-	2200	6010	000204153	300 VA	8.00	193.77			
001-20-35-2200-411970-	2200	6010	000204153	400 LG	80.00	9.20			
CHECK 05/07/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 05/21/2021									
001-20-35-2200-411200-	2200	6010	000205252	100 REGULA	78.00	1,889.30			
001-20-35-2200-411200-	2200	6010	000205252	300 VA	2.00	48.44			
001-20-35-2200-411970-	2200	6010	000205252	400 LG	80.00	9.20			
CHECK 05/21/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 06/04/2021									
001-20-35-2200-411200-	2200	6010	000206356	100 REGULA	72.00	1,743.97			
001-20-35-2200-411200-	2200	6010	000206356	300 VA	8.00	193.77			
001-20-35-2200-411970-	2200	6010	000206356	400 LG	80.00	9.20			
CHECK 06/04/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 06/18/2021									
001-20-35-2200-411200-	2200	6010	000207457	100 REGULA	72.00	1,743.97			
001-20-35-2200-411200-	2200	6010	000207457	343 HL	8.00	193.77			
001-20-35-2200-411970-	2200	6010	000207457	400 LG	80.00	9.20			
CHECK 06/18/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 07/02/2021									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-35-2200-411200-							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000208559	100 REGULA	80.00	1,937.74			
001-20-35-2200-411970-	2200	6010	000208559	400 LG	80.00	9.20			
CHECK 07/02/2021 TOTALS: NET:			970.03		160.00	1,946.94		0.00	0.00
CHECK DATE: 07/16/2021 001-20-35-2200-411200-									
	2200	6010	000209660	100 REGULA	75.00	1,816.64			
001-20-35-2200-411200-	2200	6010	000209660	343 HL	5.00	121.11			
001-20-35-2200-411970-	2200	6010	000209660	400 LG	80.00	9.20			
CHECK 07/16/2021 TOTALS: NET:			970.03		160.00	1,946.95		0.00	0.00
CHECK DATE: 07/30/2021 001-20-35-2200-411200-									
	2200	6010	000210754	100 REGULA	59.00	1,429.09			
001-20-35-2200-411200-	2200	6010	000210754	300 VA	8.00	193.77			
001-20-35-2200-411200-	2200	6010	000210754	300 VA	8.00	193.77			
001-20-35-2200-411200-	2200	6010	000210754	310 SK	5.00	121.11			
001-20-35-2200-411970-	2200	6010	000210754	400 LG	80.00	9.20			
CHECK 07/30/2021 TOTALS: NET:			1,563.79		160.00	1,946.94		0.00	0.00
CHECK DATE: 08/13/2021 001-20-35-2200-411200-									
	2200	6010	000211851	310 SK	40.00	968.87			
001-20-35-2200-411200-	2200	6010	000211851	310 SK	40.00	968.87			
001-20-35-2200-411970-	2200	6010	000211851	400 LG	80.00	9.20			
CHECK 08/13/2021 TOTALS: NET:			957.94		160.00	1,946.94		0.00	0.00
CHECK DATE: 08/27/2021 001-20-35-2200-411200-									
	2200	6010	000212943	100 REGULA	48.00	1,162.65			
001-20-35-2200-411200-	2200	6010	000212943	300 VA	32.00	775.10			
001-20-35-2200-411970-	2200	6010	000212943	400 LG	80.00	9.20			
CHECK 08/27/2021 TOTALS: NET:			957.94		160.00	1,946.95		0.00	0.00
CHECK DATE: 09/10/2021 001-20-35-2200-411200-									
	2200	6010	000214032	310 SK	40.00	968.87			
001-20-35-2200-411200-	2200	6010	000214032	310 SK	40.00	968.87			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN 001-20-35-2200-411200-							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000214032	998 FMLA	72.00	0.00			
001-20-35-2200-411970-	2200	6010	000214032	400 LG	80.00	2.30			
CHECK 09/10/2021 TOTALS: NET:			952.70		232.00	1,940.04		0.00	0.00
CHECK DATE: 09/24/2021									
001-20-35-2200-411200-	2200	6010	000215123	100 REGULA	40.00	968.87			
001-20-35-2200-411200-	2200	6010	000215123	310 SK	32.00	775.10			
001-20-35-2200-411200-	2200	6010	000215123	343 HL	8.00	193.77			
001-20-35-2200-411200-	2200	6010	000215123	998 FMLA	40.00	0.00			
001-20-35-2200-411970-	2200	6010	000215123	400 LG	80.00	2.30			
CHECK 09/24/2021 TOTALS: NET:			952.70		200.00	1,940.04		0.00	0.00
CHECK DATE: 10/08/2021									
001-20-35-2200-411200-	2200	6010	000216215	100 REGULA	72.00	1,743.97			
001-20-35-2200-411200-	2200	6010	000216215	100 REGULA	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000216215	400 LG	80.00	2.30			
CHECK 10/08/2021 TOTALS: NET:			856.52		160.00	1,945.86		0.00	0.00
CHECK DATE: 10/22/2021									
001-20-35-2200-411200-	2200	6010	000217311	100 REGULA	80.00	1,995.86			
001-20-35-2200-411200-	2200	6010	000217311	921 80-86	1.00	0.00			
001-20-35-2200-411970-	2200	6010	000217311	400 LG	80.00	4.60			
CHECK 10/22/2021 TOTALS: NET:			897.99		161.00	2,000.46		0.00	0.00
CHECK DATE: 11/05/2021									
001-20-35-2200-411200-	2200	6010	000218411	100 REGULA	50.00	1,247.42			
001-20-35-2200-411200-	2200	6010	000218411	300 VA	6.00	149.69			
001-20-35-2200-411200-	2200	6010	000218411	300 VA	8.00	199.59			
001-20-35-2200-411200-	2200	6010	000218411	300 VA	16.00	399.17			
001-20-35-2200-411970-	2200	6010	000218411	400 LG	80.00	4.60			
CHECK 11/05/2021 TOTALS: NET:			898.00		160.00	2,000.47		0.00	0.00
CHECK DATE: 11/19/2021									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN									
001-20-35-2200-411200-							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000219517	100 REGULA	64.00	1,596.69			
001-20-35-2200-411200-									
	2200	6010	000219517	310 SK	8.00	199.59			
001-20-35-2200-411200-									
	2200	6010	000219517	343 HL	8.00	199.59			
001-20-35-2200-411970-									
	2200	6010	000219517	400 LG	80.00	4.60			
CHECK 11/19/2021 TOTALS: NET:			515.16		160.00	2,000.47		0.00	0.00
CHECK DATE: 12/03/2021									
001-20-35-2200-411200-									
	2200	6010	000220620	100 REGULA	56.00	1,397.10			
001-20-35-2200-411200-									
	2200	6010	000220620	310 SK	8.00	199.59			
001-20-35-2200-411200-									
	2200	6010	000220620	343 HL	16.00	399.17			
001-20-35-2200-411970-									
	2200	6010	000220620	400 LG	80.00	4.60			
CHECK 12/03/2021 TOTALS: NET:			514.60		160.00	2,000.46		0.00	0.00
CHECK DATE: 12/17/2021									
001-20-35-2200-411200-									
	2200	6010	000221732	100 REGULA	80.00	1,995.86			
001-20-35-2200-411970-									
	2200	6010	000221732	400 LG	80.00	4.60			
CHECK 12/17/2021 TOTALS: NET:			514.60		160.00	2,000.46		0.00	0.00
CHECK DATE: 12/31/2021									
001-20-35-2200-411200-									
	2200	6010	000222850	100 REGULA	64.00	1,596.69			
001-20-35-2200-411200-									
	2200	6010	000222850	343 HL	16.00	399.17			
001-20-35-2200-411970-									
	2200	6010	000222850	400 LG	80.00	4.60			
CHECK 12/31/2021 TOTALS: NET:			1,604.44		160.00	2,000.46		0.00	0.00
CHECK DATE: 01/14/2022									
001-20-35-2200-411200-									
	2200	6010	000223968	100 REGULA	61.00	1,521.85			
001-20-35-2200-411200-									
	2200	6010	000223968	310 SK	3.00	74.84			
001-20-35-2200-411200-									
	2200	6010	000223968	310 SK	8.00	199.59			
001-20-35-2200-411200-									
	2200	6010	000223968	343 HL	8.00	199.59			
001-20-35-2200-411970-									
	2200	6010	000223968	400 LG	80.00	4.60			
CHECK 01/14/2022 TOTALS: NET:			499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 01/28/2022									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN									
001-20-35-2200-411200-							LOC: 2200	ACCT: 001-20-35-2200-411200-	
	2200	6010	000225077	100 REGULA	64.00	1,596.69			
001-20-35-2200-411200-									
	2200	6010	000225077	310 SK	8.00	199.59			
001-20-35-2200-411200-									
	2200	6010	000225077	343 HL	8.00	199.59			
001-20-35-2200-411970-									
	2200	6010	000225077	400 LG	80.00	4.60			
CHECK 01/28/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 02/11/2022									
001-20-35-2200-411200-									
	2200	6010	000226175	100 REGULA	77.00	1,921.02			
001-20-35-2200-411200-									
	2200	6010	000226175	300 VA	3.00	74.84			
001-20-35-2200-411970-									
	2200	6010	000226175	400 LG	80.00	4.60			
CHECK 02/11/2022 TOTALS:			NET: 499.08		160.00	2,000.46		0.00	0.00
CHECK DATE: 02/25/2022									
001-20-35-2200-411200-									
	2200	6010	000227277	100 REGULA	76.00	1,896.07			
001-20-35-2200-411200-									
	2200	6010	000227277	300 VA	1.00	24.95			
001-20-35-2200-411200-									
	2200	6010	000227277	310 SK	3.00	74.84			
001-20-35-2200-411970-									
	2200	6010	000227277	400 LG	80.00	4.60			
CHECK 02/25/2022 TOTALS:			NET: 499.08		160.00	2,000.46		0.00	0.00
CHECK DATE: 03/11/2022									
001-20-35-2200-411200-									
	2200	6010	000228388	100 REGULA	73.00	1,821.23			
001-20-35-2200-411200-									
	2200	6010	000228388	300 VA	1.00	24.95			
001-20-35-2200-411200-									
	2200	6010	000228388	300 VA	5.00	124.74			
001-20-35-2200-411200-									
	2200	6010	000228388	300 VA	1.00	24.95			
001-20-35-2200-411970-									
	2200	6010	000228388	400 LG	80.00	4.60			
CHECK 03/11/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 03/25/2022									
001-20-35-2200-411200-									
	2200	6010	000229490	100 REGULA	79.00	1,970.92			
001-20-35-2200-411200-									
	2200	6010	000229490	300 VA	1.00	24.95			
001-20-35-2200-411970-									
	2200	6010	000229490	400 LG	80.00	4.60			
CHECK 03/25/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 04/08/2022									
001-20-35-2200-411200-	2200	6010	000230595	100 REGULA	66.00	1,646.59			
001-20-35-2200-411200-	2200	6010	000230595	300 VA	4.00	99.79			
001-20-35-2200-411200-	2200	6010	000230595	310 SK	10.00	249.48			
001-20-35-2200-411970-	2200	6010	000230595	400 LG	80.00	4.60			
CHECK 04/08/2022 TOTALS:	NET:		499.08		160.00	2,000.46		0.00	0.00
CHECK DATE: 04/22/2022									
001-20-35-2200-411200-	2200	6010	000231697	100 REGULA	72.00	1,796.28			
001-20-35-2200-411200-	2200	6010	000231697	343 HL	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000231697	400 LG	80.00	4.60			
CHECK 04/22/2022 TOTALS:	NET:		499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 05/06/2022									
001-20-35-2200-411200-	2200	6010	000232799	100 REGULA	76.00	1,896.07			
001-20-35-2200-411200-	2200	6010	000232799	300 VA	4.00	99.79			
001-20-35-2200-411970-	2200	6010	000232799	400 LG	80.00	4.60			
CHECK 05/06/2022 TOTALS:	NET:		499.08		160.00	2,000.46		0.00	0.00
CHECK DATE: 05/20/2022									
001-20-35-2200-411200-	2200	6010	000233896	100 REGULA	32.00	798.35			
001-20-35-2200-411200-	2200	6010	000233896	300 VA	40.00	997.93			
001-20-35-2200-411200-	2200	6010	000233896	300 VA	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000233896	400 LG	80.00	4.60			
CHECK 05/20/2022 TOTALS:	NET:		499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 06/03/2022									
001-20-35-2200-411200-	2200	6010	000234989	100 REGULA	72.00	1,796.28			
001-20-35-2200-411200-	2200	6010	000234989	300 VA	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000234989	400 LG	80.00	4.60			
CHECK 06/03/2022 TOTALS:	NET:		499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 06/17/2022									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
001-20-35-2200-411200-	2200	6010	000236070	100 REGULA	64.00	1,596.69			
001-20-35-2200-411200-	2200	6010	000236070	300 VA	8.00	199.59			
001-20-35-2200-411200-	2200	6010	000236070	343 HL	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000236070	400 LG	80.00	4.60			
CHECK 06/17/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 07/01/2022									
001-20-35-2200-411200-	2200	6010	000237157	100 REGULA	60.00	1,496.90			
001-20-35-2200-411200-	2200	6010	000237157	300 VA	8.00	199.59			
001-20-35-2200-411200-	2200	6010	000237157	310 SK	4.00	99.79			
001-20-35-2200-411200-	2200	6010	000237157	343 HL	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000237157	400 LG	80.00	4.60			
CHECK 07/01/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 07/15/2022									
001-20-35-2200-411200-	2200	6010	000238238	100 REGULA	64.00	1,596.69			
001-20-35-2200-411200-	2200	6010	000238238	310 SK	8.00	199.59			
001-20-35-2200-411200-	2200	6010	000238238	343 HL	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000238238	400 LG	80.00	4.60			
CHECK 07/15/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 07/29/2022									
001-20-35-2200-411200-	2200	6010	000239312	100 REGULA	56.00	1,397.10			
001-20-35-2200-411200-	2200	6010	000239312	300 VA	16.00	399.17			
001-20-35-2200-411200-	2200	6010	000239312	310 SK	8.00	199.59			
001-20-35-2200-411970-	2200	6010	000239312	400 LG	80.00	4.60			
CHECK 07/29/2022 TOTALS:			NET: 1,588.92		160.00	2,000.46		0.00	0.00
CHECK DATE: 08/12/2022									
001-20-35-2200-411200-	2200	6010	000240386	100 REGULA	79.00	1,970.92			
001-20-35-2200-411200-	2200	6010	000240386	310 SK	1.00	24.95			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000240386	400 LG	80.00	4.60			
CHECK 08/12/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 08/26/2022									
001-20-35-2200-411200-									
	2200	6010	000241470	100 REGULA	80.00	1,995.86			
001-20-35-2200-411970-									
	2200	6010	000241470	400 LG	80.00	4.60			
CHECK 08/26/2022 TOTALS:			NET: 499.08		160.00	2,000.46		0.00	0.00
CHECK DATE: 09/09/2022									
001-20-35-2200-411200-									
	2200	6010	000242547	100 REGULA	72.00	1,796.28			
001-20-35-2200-411200-									
	2200	6010	000242547	310 SK	8.00	199.59			
001-20-35-2200-411970-									
	2200	6010	000242547	400 LG	80.00	4.60			
CHECK 09/09/2022 TOTALS:			NET: 499.09		160.00	2,000.47		0.00	0.00
CHECK DATE: 09/23/2022									
001-10-05-0190-411536-									
	2200	6010	000243626	321 CP	21.00	525.12			
001-20-35-2200-411200-									
	2200	6010	000243626	100 REGULA	72.00	1,796.28			
001-20-35-2200-411200-									
	2200	6010	000243626	343 HL	8.00	199.59			
001-20-35-2200-411970-									
	2200	6010	000243626	400 LG	80.00	4.60			
CHECK 09/23/2022 TOTALS:			NET: 885.28		181.00	2,525.59		0.00	0.00
CHECK DATE: 10/07/2022									
001-20-35-2200-411200-									
	2200	6010	000244714	100 REGULA	60.00	1,496.90			
001-20-35-2200-411200-									
	2200	6010	000244714	300 VA	16.00	399.17			
001-20-35-2200-411200-									
	2200	6010	000244714	310 SK	4.00	99.79			
001-20-35-2200-411970-									
	2200	6010	000244714	400 LG	80.00	6.92			
CHECK 10/07/2022 TOTALS:			NET: 500.82		160.00	2,002.78		0.00	0.00
CHECK DATE: 10/21/2022									
001-20-35-2200-411200-									
	2200	6010	000245816	100 REGULA	76.00	2,074.66			
001-20-35-2200-411200-									
	2200	6010	000245816	305 PTO	4.00	109.19			
001-20-35-2200-411280-									
	2200	6010	000245816	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-									
	2200	6010	000245816	400 LG	80.00	6.92			
CHECK 10/21/2022 TOTALS:			NET: 717.01		240.00	2,290.31		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 11/04/2022									
001-20-35-2200-411200-	2200	6010	000246922	100 REGULA	64.00	1,747.08			
001-20-35-2200-411200-	2200	6010	000246922	305 PTO	16.00	436.77			
001-20-35-2200-411280-	2200	6010	000246922	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000246922	400 LG	80.00	6.92			
CHECK 11/04/2022 TOTALS:	NET:		717.01		240.00	2,290.31		0.00	0.00
CHECK DATE: 11/18/2022									
001-20-35-2200-411200-	2200	6010	000248023	100 REGULA	64.00	1,747.08			
001-20-35-2200-411200-	2200	6010	000248023	305 PTO	8.00	218.38			
001-20-35-2200-411200-	2200	6010	000248023	343 HL	8.00	218.38			
001-20-35-2200-411280-	2200	6010	000248023	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000248023	400 LG	80.00	6.92			
CHECK 11/18/2022 TOTALS:	NET:		717.00		240.00	2,290.30		0.00	0.00
CHECK DATE: 12/02/2022									
001-20-35-2200-411200-	2200	6010	000249126	100 REGULA	56.00	1,528.69			
001-20-35-2200-411200-	2200	6010	000249126	305 PTO	8.00	218.38			
001-20-35-2200-411200-	2200	6010	000249126	343 HL	16.00	436.77			
001-20-35-2200-411280-	2200	6010	000249126	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000249126	400 LG	80.00	6.92			
CHECK 12/02/2022 TOTALS:	NET:		711.43		240.00	2,290.30		0.00	0.00
CHECK DATE: 12/16/2022									
001-20-35-2200-411200-	2200	6010	000250223	100 REGULA	64.00	1,747.08			
001-20-35-2200-411200-	2200	6010	000250223	305 PTO	16.00	436.77			
001-20-35-2200-411280-	2200	6010	000250223	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000250223	400 LG	80.00	6.92			
CHECK 12/16/2022 TOTALS:	NET:		711.44		240.00	2,290.31		0.00	0.00
CHECK DATE: 12/30/2022									
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	6010	000251326	100 REGULA	71.00	1,938.17			
001-20-35-2200-411200-	2200	6010	000251326	305 PTO	1.00	27.30			
001-20-35-2200-411200-	2200	6010	000251326	343 HL	8.00	218.38			
001-20-35-2200-411280-	2200	6010	000251326	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000251326	400 LG	80.00	6.92			
CHECK 12/30/2022 TOTALS: NET:			1,806.85		240.00	2,290.31		0.00	0.00
CHECK DATE: 01/13/2023									
001-20-35-2200-411200-	2200	6010	000252434	100 REGULA	40.00	1,091.92			
001-20-35-2200-411200-	2200	6010	000252434	305 PTO	24.00	655.15			
001-20-35-2200-411200-	2200	6010	000252434	343 HL	8.00	218.38			
001-20-35-2200-411200-	2200	6010	000252434	343 HL	8.00	218.38			
001-20-35-2200-411280-	2200	6010	000252434	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000252434	400 LG	80.00	6.92			
CHECK 01/13/2023 TOTALS: NET:			713.38		240.00	2,290.29		0.00	0.00
CHECK DATE: 01/27/2023									
001-20-35-2200-411200-	2200	6010	000253529	100 REGULA	64.00	1,747.08			
001-20-35-2200-411200-	2200	6010	000253529	305 PTO	8.00	218.38			
001-20-35-2200-411200-	2200	6010	000253529	343 HL	8.00	218.38			
001-20-35-2200-411280-	2200	6010	000253529	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000253529	400 LG	80.00	6.92			
CHECK 01/27/2023 TOTALS: NET:			712.64		240.00	2,290.30		0.00	0.00
CHECK DATE: 02/10/2023									
001-20-35-2200-411200-	2200	6010	000254620	100 REGULA	54.00	1,474.10			
001-20-35-2200-411200-	2200	6010	000254620	305 PTO	8.00	218.38			
001-20-35-2200-411200-	2200	6010	000254620	355 WC	18.00	491.37			
001-20-35-2200-411280-	2200	6010	000254620	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000254620	400 LG	80.00	6.92			
CHECK 02/10/2023 TOTALS: NET:			711.90		240.00	2,290.31		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 02/24/2023									
001-20-35-2200-411200-	2200	6010	000255709	100 REGULA	77.00	2,101.95			
001-20-35-2200-411200-	2200	6010	000255709	305 PTO	3.00	81.89			
001-20-35-2200-411280-	2200	6010	000255709	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000255709	400 LG	80.00	6.92			
CHECK 02/24/2023 TOTALS:	NET:		712.64		240.00	2,290.30		0.00	0.00
CHECK DATE: 03/10/2023									
001-20-35-2200-411200-	2200	6010	000256791	100 REGULA	76.00	2,074.66			
001-20-35-2200-411200-	2200	6010	000256791	305 PTO	4.00	109.19			
001-20-35-2200-411280-	2200	6010	000256791	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000256791	400 LG	80.00	6.92			
CHECK 03/10/2023 TOTALS:	NET:		712.65		240.00	2,290.31		0.00	0.00
CHECK DATE: 03/24/2023									
001-20-35-2200-411200-	2200	6010	000257880	100 REGULA	70.00	1,910.87			
001-20-35-2200-411200-	2200	6010	000257880	305 PTO	10.00	272.98			
001-20-35-2200-411280-	2200	6010	000257880	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000257880	400 LG	80.00	6.92			
CHECK 03/24/2023 TOTALS:	NET:		712.65		240.00	2,290.31		0.00	0.00
CHECK DATE: 04/07/2023									
001-20-35-2200-411200-	2200	6010	000258978	100 REGULA	60.00	1,637.89			
001-20-35-2200-411200-	2200	6010	000258978	305 PTO	20.00	545.96			
001-20-35-2200-411280-	2200	6010	000258978	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000258978	400 LG	80.00	6.92			
CHECK 04/07/2023 TOTALS:	NET:		712.65		240.00	2,290.31		0.00	0.00
CHECK DATE: 04/21/2023									
001-20-35-2200-411200-	2200	6010	000260075	100 REGULA	80.00	2,183.85			
001-20-35-2200-411280-	2200	6010	000260075	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2013 to 08/16/2024

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
005611 CRAWLEY, JOHNATHAN							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 04/21/2023	2200	6010	000260075	400 LG	80.00	6.92			
TOTALS: NET:			1,095.49		240.00	2,290.31		0.00	0.00
CHECK DATE: 05/05/2023									
001-20-35-2200-411200-	2200	6010	000261168	100 REGULA	70.00	1,910.87			
001-20-35-2200-411200-	2200	6010	000261168	305 PTO	10.00	272.98			
001-20-35-2200-411280-	2200	6010	000261168	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000261168	400 LG	80.00	6.92			
CHECK 05/05/2023			NET: 1,095.49		240.00	2,290.31		0.00	0.00
CHECK DATE: 05/19/2023									
001-20-35-2200-411200-	2200	6010	000262266	100 REGULA	76.00	2,074.66			
001-20-35-2200-411200-	2200	6010	000262266	305 PTO	4.00	109.19			
001-20-35-2200-411280-	2200	6010	000262266	410 STEPPA	80.00	99.54			
001-20-35-2200-411970-	2200	6010	000262266	400 LG	80.00	6.92			
CHECK 05/19/2023			NET: 1,095.49		240.00	2,290.31		0.00	0.00
CHECK DATE: 06/02/2023									
001-20-35-2200-411200-	2200	6010	000263371	306 PTOPO	0.00	6,035.01			
001-20-35-2200-411970-	2200	6010	000263371	402 LGFR	0.00	6.92			
CHECK 06/02/2023			NET: 3,736.42		0.00	6,041.93		0.00	0.00
EMPLOYEE 005611			TOTALS: NET: 183,815.72		*****	328,673.87		0.00	0.00
GRAND TOTALS:		NET:	183,815.72		23,576.56	328,673.87		0.00	0.00

** END OF REPORT - Generated by Frances Bartlett **