

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 01/05/2018									
001-20-35-2200-411200-									
	2200	3500	000113477	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-									
	2200	3500	000113477	400 LG	80.00	9.23			
CHECK 01/05/2018 TOTALS: NET:							1,491.52	0.00	0.00
CHECK DATE: 01/19/2018									
001-10-05-0190-411534-									
	2200	3500	000114432	345 HLPO	16.00	584.16			
001-20-35-2200-411200-									
	2200	3500	000114432	105 REGEX	64.00	2,336.65			
001-20-35-2200-411200-									
	2200	3500	000114432	300 VA	8.00	292.08			
001-20-35-2200-411200-									
	2200	3500	000114432	343 HL	8.00	292.08			
001-20-35-2200-411970-									
	2200	3500	000114432	400 LG	80.00	11.54			
CHECK 01/19/2018 TOTALS: NET:							1,964.27	0.00	0.00
CHECK DATE: 02/02/2018									
001-20-35-2200-411200-									
	2200	3500	000115390	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-									
	2200	3500	000115390	400 LG	80.00	11.54			
CHECK 02/02/2018 TOTALS: NET:							1,576.10	0.00	0.00
CHECK DATE: 02/16/2018									
001-10-05-0190-411534-									
	2200	3500	000116347	345 HLPO	6.16	224.90			
001-20-35-2200-411200-									
	2200	3500	000116347	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-									
	2200	3500	000116347	400 LG	80.00	11.54			
CHECK 02/16/2018 TOTALS: NET:							1,725.55	0.00	0.00
CHECK DATE: 03/02/2018									
001-20-35-2200-411200-									
	2200	3500	000117303	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-									
	2200	3500	000117303	400 LG	80.00	11.54			
CHECK 03/02/2018 TOTALS: NET:							1,526.10	0.00	0.00
CHECK DATE: 03/16/2018									
001-20-35-2200-411200-									
	2200	3500	000118259	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-									
	2200	3500	000118259	400 LG	80.00	11.54			
CHECK 03/16/2018 TOTALS: NET:							1,526.10	0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200	ACCT: 001-20-35-2200-411200-	
CHECK DATE: 03/30/2018									
001-20-35-2200-411200-	2200	3500	000119217	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000119217	400 LG	80.00	11.54			
CHECK 03/30/2018 TOTALS:	NET:		1,849.48		160.00	2,932.35		0.00	0.00
CHECK DATE: 04/13/2018									
001-20-35-2200-411200-	2200	3500	000120177	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000120177	400 LG	80.00	11.54			
CHECK 04/13/2018 TOTALS:	NET:		1,526.10		160.00	2,932.35		0.00	0.00
CHECK DATE: 04/27/2018									
001-10-05-0190-411534-	2200	3500	000121138	345 HLPO	8.00	292.08			
001-20-35-2200-411200-	2200	3500	000121138	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000121138	400 LG	80.00	11.54			
CHECK 04/27/2018 TOTALS:	NET:		1,720.20		168.00	3,224.43		0.00	0.00
CHECK DATE: 05/11/2018									
001-20-35-2200-411200-	2200	3500	000122104	105 REGEX	72.00	2,628.73			
001-20-35-2200-411200-	2200	3500	000122104	310 SK	8.00	292.08			
001-20-35-2200-411970-	2200	3500	000122104	400 LG	80.00	11.54			
CHECK 05/11/2018 TOTALS:	NET:		1,526.10		160.00	2,932.35		0.00	0.00
CHECK DATE: 05/25/2018									
001-20-35-2200-411200-	2200	3500	000123069	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000123069	400 LG	80.00	11.54			
CHECK 05/25/2018 TOTALS:	NET:		1,526.10		160.00	2,932.35		0.00	0.00
CHECK DATE: 06/08/2018									
001-20-35-2200-411200-	2200	3500	000124032	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000124032	400 LG	80.00	11.54			
CHECK 06/08/2018 TOTALS:	NET:		1,526.10		160.00	2,932.35		0.00	0.00
CHECK DATE: 06/22/2018									
001-10-05-0190-411534-	2200	3500	000125003	345 HLPO	8.00	292.08			
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000125003	105 REGEX	24.00	876.24			
001-20-35-2200-411200-	2200	3500	000125003	300 VA	16.00	584.16			
001-20-35-2200-411200-	2200	3500	000125003	348 JI	40.00	1,460.40			
001-20-35-2200-411970-	2200	3500	000125003	400 LG	80.00	11.54			
CHECK 06/22/2018 TOTALS: NET:			1,672.07		168.00	3,224.42		0.00	0.00
CHECK DATE: 07/06/2018									
001-20-35-2200-411200-	2200	3500	000125975	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000125975	400 LG	80.00	11.54			
CHECK 07/06/2018 TOTALS: NET:			1,477.98		160.00	2,932.35		0.00	0.00
CHECK DATE: 07/20/2018									
001-20-35-2200-411200-	2200	3500	000126945	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000126945	400 LG	80.00	11.54			
CHECK 07/20/2018 TOTALS: NET:			1,477.98		160.00	2,932.35		0.00	0.00
CHECK DATE: 08/03/2018									
001-10-05-0190-411534-	2200	3500	000127925	345 HLPO	1.24	45.27			
001-20-35-2200-411200-	2200	3500	000127925	105 REGEX	56.00	2,044.57			
001-20-35-2200-411200-	2200	3500	000127925	300 VA	24.00	876.24			
001-20-35-2200-411970-	2200	3500	000127925	400 LG	80.00	11.54			
CHECK 08/03/2018 TOTALS: NET:			1,508.07		161.24	2,977.62		0.00	0.00
CHECK DATE: 08/17/2018									
001-20-35-2200-411200-	2200	3500	000128906	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000128906	400 LG	80.00	11.54			
CHECK 08/17/2018 TOTALS: NET:			1,477.98		160.00	2,932.35		0.00	0.00
CHECK DATE: 08/31/2018									
001-20-35-2200-411200-	2200	3500	000129878	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000129878	400 LG	80.00	11.54			
CHECK 08/31/2018 TOTALS: NET:			1,849.48		160.00	2,932.35		0.00	0.00
CHECK DATE: 09/14/2018									
001-20-35-2200-411200-	2200	3500	000130850	105 REGEX	72.00	2,628.73			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200	ACCT: 001-20-35-2200-411200-	
001-20-35-2200-411200-	2200	3500	000130850	343 HL	8.00	292.08			
001-20-35-2200-411970-	2200	3500	000130850	400 LG	80.00	11.54			
CHECK 09/14/2018 TOTALS:	NET:		1,477.98		160.00	2,932.35		0.00	0.00
CHECK DATE: 09/28/2018									
001-20-35-2200-411200-	2200	3500	000131825	105 REGEX	80.00	2,920.81			
001-20-35-2200-411970-	2200	3500	000131825	400 LG	80.00	11.54			
CHECK 09/28/2018 TOTALS:	NET:		1,477.98		160.00	2,932.35		0.00	0.00
CHECK DATE: 10/12/2018									
001-20-35-2200-411200-	2200	3500	000132800	105 REGEX	40.00	1,460.40			
001-20-35-2200-411200-	2200	3500	000132800	105 REGEX	40.00	1,494.08			
001-20-35-2200-411970-	2200	3500	000132800	400 LG	80.00	11.52			
CHECK 10/12/2018 TOTALS:	NET:		1,499.63		160.00	2,966.00		0.00	0.00
CHECK DATE: 10/26/2018									
001-20-35-2200-411200-	2200	3500	000133772	105 REGEX	48.00	1,792.90			
001-20-35-2200-411200-	2200	3500	000133772	300 VA	32.00	1,195.26			
001-20-35-2200-411970-	2200	3500	000133772	400 LG	80.00	11.49			
CHECK 10/26/2018 TOTALS:	NET:		1,521.99		160.00	2,999.65		0.00	0.00
CHECK DATE: 11/09/2018									
001-20-35-2200-411200-	2200	3500	000134747	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000134747	400 LG	80.00	11.49			
CHECK 11/09/2018 TOTALS:	NET:		1,521.99		160.00	2,999.65		0.00	0.00
CHECK DATE: 11/23/2018									
001-20-35-2200-411200-	2200	3500	000135725	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000135725	400 LG	80.00	11.49			
CHECK 11/23/2018 TOTALS:	NET:		1,521.99		160.00	2,999.65		0.00	0.00
CHECK DATE: 12/07/2018									
001-20-35-2200-411200-	2200	3500	000136711	105 REGEX	72.00	2,689.34			
001-20-35-2200-411200-	2200	3500	000136711	343 HL	8.00	298.82			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000136711	400 LG	80.00	11.49			
CHECK 12/07/2018 TOTALS: NET:			1,482.99		160.00	2,999.65		0.00	0.00
CHECK DATE: 12/21/2018									
001-20-35-2200-411200-	2200	3500	000137685	105 REGEX	72.00	2,689.34			
001-20-35-2200-411200-	2200	3500	000137685	310 SK	8.00	298.82			
001-20-35-2200-411970-	2200	3500	000137685	400 LG	80.00	11.49			
CHECK 12/21/2018 TOTALS: NET:			1,482.99		160.00	2,999.65		0.00	0.00
CHECK DATE: 01/04/2019									
001-20-35-2200-411200-	2200	3500	000138663	105 REGEX	56.00	2,091.71			
001-20-35-2200-411200-	2200	3500	000138663	310 SK	8.00	298.82			
001-20-35-2200-411200-	2200	3500	000138663	310 SK	8.00	298.82			
001-20-35-2200-411200-	2200	3500	000138663	343 HL	8.00	298.82			
001-20-35-2200-411970-	2200	3500	000138663	400 LG	80.00	11.49			
CHECK 01/04/2019 TOTALS: NET:			1,211.92		160.00	2,999.66		0.00	0.00
CHECK DATE: 01/18/2019									
001-10-05-0190-411534-	2200	3500	000139643	345 HLPO	4.96	185.27			
001-20-35-2200-411200-	2200	3500	000139643	105 REGEX	56.00	2,091.71			
001-20-35-2200-411200-	2200	3500	000139643	310 SK	16.00	597.63			
001-20-35-2200-411200-	2200	3500	000139643	343 HL	8.00	298.82			
001-20-35-2200-411970-	2200	3500	000139643	400 LG	80.00	13.79			
CHECK 01/18/2019 TOTALS: NET:			1,517.27		164.96	3,187.22		0.00	0.00
CHECK DATE: 02/01/2019									
001-20-35-2200-411200-	2200	3500	000140628	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000140628	400 LG	80.00	13.79			
CHECK 02/01/2019 TOTALS: NET:			1,394.15		160.00	3,001.95		0.00	0.00
CHECK DATE: 02/15/2019									
001-10-05-0190-411534-	2200	3500	000141621	345 HLPO	8.00	298.82			
001-20-35-2200-411200-	2200	3500	000141621	105 REGEX	64.00	2,390.53			
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000141621	300 VA	16.00	597.63			
001-20-35-2200-411970-									
	2200	3500	000141621	400 LG	80.00	13.79			
CHECK 02/15/2019 TOTALS:	NET:		1,592.72		168.00	3,300.77		0.00	0.00
CHECK DATE: 03/01/2019									
001-20-35-2200-411200-									
	2200	3500	000142619	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
	2200	3500	000142619	400 LG	80.00	13.79			
CHECK 03/01/2019 TOTALS:	NET:		1,394.15		160.00	3,001.95		0.00	0.00
CHECK DATE: 03/15/2019									
001-20-35-2200-411200-									
	2200	3500	000143615	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
	2200	3500	000143615	400 LG	80.00	13.79			
CHECK 03/15/2019 TOTALS:	NET:		1,394.15		160.00	3,001.95		0.00	0.00
CHECK DATE: 03/29/2019									
001-20-35-2200-411200-									
	2200	3500	000144603	105 REGEX	56.00	2,091.71			
001-20-35-2200-411200-									
	2200	3500	000144603	300 VA	24.00	896.45			
001-20-35-2200-411970-									
	2200	3500	000144603	400 LG	80.00	13.79			
CHECK 03/29/2019 TOTALS:	NET:		1,895.02		160.00	3,001.95		0.00	0.00
CHECK DATE: 04/12/2019									
001-20-35-2200-411200-									
	2200	3500	000145586	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
	2200	3500	000145586	400 LG	80.00	13.79			
CHECK 04/12/2019 TOTALS:	NET:		1,394.15		160.00	3,001.95		0.00	0.00
CHECK DATE: 04/26/2019									
001-20-35-2200-411200-									
	2200	3500	000146569	105 REGEX	72.00	2,689.34			
001-20-35-2200-411200-									
	2200	3500	000146569	343 HL	8.00	298.82			
001-20-35-2200-411970-									
	2200	3500	000146569	400 LG	80.00	13.79			
CHECK 04/26/2019 TOTALS:	NET:		1,394.15		160.00	3,001.95		0.00	0.00
CHECK DATE: 05/10/2019									
001-20-35-2200-411200-									
	2200	3500	000147546	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
	2200	3500	000147546	400 LG	80.00	13.79			
CHECK 05/10/2019 TOTALS:	NET:		1,394.15		160.00	3,001.95		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 05/24/2019									
001-20-35-2200-411200-	2200	3500	000148526	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000148526	400 LG	80.00	13.79			
CHECK 05/24/2019 TOTALS: NET:							1,394.15	0.00	0.00
CHECK DATE: 06/07/2019									
001-20-35-2200-411200-	2200	3500	000149505	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000149505	400 LG	80.00	13.79			
CHECK 06/07/2019 TOTALS: NET:							1,580.69	0.00	0.00
CHECK DATE: 06/21/2019									
001-20-35-2200-411200-	2200	3500	000150479	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000150479	400 LG	80.00	13.79			
CHECK 06/21/2019 TOTALS: NET:							1,580.69	0.00	0.00
CHECK DATE: 07/05/2019									
001-20-35-2200-411200-	2200	3500	000151467	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000151467	400 LG	80.00	13.79			
CHECK 07/05/2019 TOTALS: NET:							1,580.69	0.00	0.00
CHECK DATE: 07/19/2019									
001-20-35-2200-411200-	2200	3500	000152460	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-	2200	3500	000152460	400 LG	80.00	13.79			
CHECK 07/19/2019 TOTALS: NET:							1,580.69	0.00	0.00
CHECK DATE: 08/02/2019									
001-10-05-0190-411534-	2200	3500	000153463	345 HLPO	8.00	298.82			
001-20-35-2200-411200-	2200	3500	000153463	105 REGEX	72.00	2,689.34			
001-20-35-2200-411200-	2200	3500	000153463	300 VA	8.00	298.82			
001-20-35-2200-411970-	2200	3500	000153463	400 LG	80.00	13.79			
CHECK 08/02/2019 TOTALS: NET:							1,779.26	0.00	0.00
CHECK DATE: 08/16/2019									
001-20-35-2200-411200-	2200	3500	000154461	105 REGEX	72.00	2,689.34			
001-20-35-2200-411200-	2200	3500	000154461	300 VA	8.00	298.82			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER 001-20-35-2200-411970-								LOC: 2200 ACCT: 001-20-35-2200-411200-	
CHECK 08/16/2019 TOTALS:	2200	3500	000154461	400 LG	80.00	13.79			
			NET: 1,580.69		160.00	3,001.95		0.00	0.00
CHECK DATE: 08/30/2019 001-20-35-2200-411200-									
	2200	3500	000155465	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
CHECK 08/30/2019 TOTALS:	2200	3500	000155465	400 LG	80.00	13.79			
			NET: 2,081.56		160.00	3,001.95		0.00	0.00
CHECK DATE: 09/13/2019 001-20-35-2200-411200-									
	2200	3500	000156475	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
CHECK 09/13/2019 TOTALS:	2200	3500	000156475	400 LG	80.00	13.79			
			NET: 1,580.69		160.00	3,001.95		0.00	0.00
CHECK DATE: 09/27/2019 001-10-05-0190-411534-									
	2200	3500	000157493	345 HLPO	4.32	161.36			
001-20-35-2200-411200-									
	2200	3500	000157493	105 REGEX	80.00	2,988.16			
001-20-35-2200-411970-									
CHECK 09/27/2019 TOTALS:	2200	3500	000157493	400 LG	80.00	13.79			
			NET: 1,687.92		164.32	3,163.31		0.00	0.00
CHECK DATE: 10/11/2019 001-20-35-2200-411200-									
	2200	3500	000158535	105 REGEX	24.00	915.36			
001-20-35-2200-411200-									
	2200	3500	000158535	105 REGEX	56.00	2,091.71			
001-20-35-2200-411970-									
CHECK 10/11/2019 TOTALS:	2200	3500	000158535	400 LG	80.00	13.77			
			NET: 1,592.53		160.00	3,020.84		0.00	0.00
CHECK DATE: 10/25/2019 001-20-35-2200-411200-									
	2200	3500	000159631	105 REGEX	56.00	2,135.83			
001-20-35-2200-411200-									
	2200	3500	000159631	300 VA	24.00	915.36			
001-20-35-2200-411970-									
CHECK 10/25/2019 TOTALS:	2200	3500	000159631	400 LG	80.00	13.74			
			NET: 1,621.83		160.00	3,064.93		0.00	0.00
CHECK DATE: 11/08/2019 001-20-35-2200-411200-									
	2200	3500	000160745	105 REGEX	64.00	2,440.95			
001-20-35-2200-411200-									
	2200	3500	000160745	300 VA	16.00	610.24			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000160745	400 LG	80.00	13.74			
CHECK 11/08/2019 TOTALS: NET:			1,621.83		160.00	3,064.93		0.00	0.00
CHECK DATE: 11/22/2019									
001-20-35-2200-411200-	2200	3500	000161861	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000161861	400 LG	80.00	13.74			
CHECK 11/22/2019 TOTALS: NET:			1,621.82		160.00	3,064.92		0.00	0.00
CHECK DATE: 12/06/2019									
001-20-35-2200-411200-	2200	3500	000162984	105 REGEX	72.00	2,746.07			
001-20-35-2200-411200-	2200	3500	000162984	343 HL	8.00	305.12			
001-20-35-2200-411970-	2200	3500	000162984	400 LG	80.00	13.74			
CHECK 12/06/2019 TOTALS: NET:			1,621.83		160.00	3,064.93		0.00	0.00
CHECK DATE: 12/20/2019									
001-20-35-2200-411200-	2200	3500	000164106	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000164106	400 LG	80.00	13.74			
CHECK 12/20/2019 TOTALS: NET:			1,621.82		160.00	3,064.92		0.00	0.00
CHECK DATE: 01/03/2020									
001-20-35-2200-411200-	2200	3500	000165234	105 REGEX	32.00	1,220.47			
001-20-35-2200-411200-	2200	3500	000165234	300 VA	40.00	1,525.59			
001-20-35-2200-411200-	2200	3500	000165234	343 HL	8.00	305.12			
001-20-35-2200-411970-	2200	3500	000165234	400 LG	80.00	13.74			
CHECK 01/03/2020 TOTALS: NET:			1,628.37		160.00	3,064.92		0.00	0.00
CHECK DATE: 01/17/2020									
001-20-35-2200-411200-	2200	3500	000166362	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000166362	400 LG	80.00	16.03			
CHECK 01/17/2020 TOTALS: NET:			1,629.90		160.00	3,067.21		0.00	0.00
CHECK DATE: 01/31/2020									
001-20-35-2200-411200-	2200	3500	000167493	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000167493	400 LG	80.00	16.03			
CHECK 01/31/2020 TOTALS: NET:			2,130.76		160.00	3,067.21		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 02/14/2020									
001-20-35-2200-411200-									
	2200	3500	000168616	105 REGEX	80.00	3,051.18			
	2200	3500	000168616	400 LG	80.00	16.03			
CHECK 02/14/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 02/28/2020									
001-20-35-2200-411200-									
	2200	3500	000169745	105 REGEX	80.00	3,051.18			
	2200	3500	000169745	400 LG	80.00	16.03			
CHECK 02/28/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 03/13/2020									
001-20-35-2200-411200-									
	2200	3500	000170870	105 REGEX	80.00	3,051.18			
	2200	3500	000170870	400 LG	80.00	16.03			
CHECK 03/13/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 03/27/2020									
001-20-35-2200-411200-									
	2200	3500	000172008	105 REGEX	80.00	3,051.18			
	2200	3500	000172008	400 LG	80.00	16.03			
CHECK 03/27/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 04/10/2020									
001-20-35-2200-411200-									
	2200	3500	000173129	105 REGEX	80.00	3,051.18			
	2200	3500	000173129	400 LG	80.00	16.03			
CHECK 04/10/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 04/24/2020									
001-20-35-2200-411200-									
	2200	3500	000174248	105 REGEX	80.00	3,051.18			
	2200	3500	000174248	400 LG	80.00	16.03			
CHECK 04/24/2020 TOTALS:						160.00	3,067.21	0.00	0.00
NET: 1,629.90									
CHECK DATE: 05/08/2020									
001-10-05-0190-411534-									
	2200	3500	000175369	345 HLPO	10.00	381.40			
	2200	3500	000175369	105 REGEX	80.00	3,051.18			
	2200	3500	000175369	400 LG	80.00	16.03			
CHECK 05/08/2020 TOTALS:						170.00	3,448.61	0.00	0.00
NET: 1,883.33									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK DATE: 05/22/2020									
001-20-35-2200-411200-	2200	3500	000176496	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000176496	400 LG	80.00	16.03			
CHECK 05/22/2020 TOTALS:			NET:		1,629.90	3,067.21		0.00	0.00
CHECK DATE: 06/05/2020									
001-20-35-2200-411200-	2200	3500	000177622	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000177622	400 LG	80.00	16.03			
CHECK 06/05/2020 TOTALS:			NET:		1,629.90	3,067.21		0.00	0.00
CHECK DATE: 06/19/2020									
001-10-05-0190-411534-	2200	3500	000178748	345 HLPO	8.00	305.12			
001-20-35-2200-411200-	2200	3500	000178748	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000178748	400 LG	80.00	16.03			
CHECK 06/19/2020 TOTALS:			NET:		1,832.65	3,372.33		0.00	0.00
CHECK DATE: 07/03/2020									
001-20-35-2200-411200-	2200	3500	000179868	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000179868	400 LG	80.00	16.03			
CHECK 07/03/2020 TOTALS:			NET:		1,629.90	3,067.21		0.00	0.00
CHECK DATE: 07/17/2020									
001-20-35-2200-411200-	2200	3500	000180996	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000180996	400 LG	80.00	16.03			
CHECK 07/17/2020 TOTALS:			NET:		1,629.90	3,067.21		0.00	0.00
CHECK DATE: 07/31/2020									
001-10-05-0190-411534-	2200	3500	000182121	345 HLPO	8.00	305.12			
001-20-35-2200-411200-	2200	3500	000182121	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000182121	400 LG	80.00	16.03			
CHECK 07/31/2020 TOTALS:			NET:		2,333.51	3,372.33		0.00	0.00
CHECK DATE: 08/14/2020									
001-20-35-2200-411200-	2200	3500	000183240	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000183240	400 LG	80.00	16.03			

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 08/14/2020 TOTALS: NET:			1,629.90		160.00	3,067.21		0.00	0.00
CHECK DATE: 08/28/2020									
001-20-35-2200-411200-	2200	3500	000184349	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000184349	400 LG	80.00	16.03			
CHECK 08/28/2020 TOTALS: NET:			1,629.90		160.00	3,067.21		0.00	0.00
CHECK DATE: 09/11/2020									
001-20-35-2200-411200-	2200	3500	000185451	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000185451	400 LG	80.00	16.03			
CHECK 09/11/2020 TOTALS: NET:			1,629.90		160.00	3,067.21		0.00	0.00
CHECK DATE: 09/25/2020									
001-20-35-2200-411200-	2200	3500	000186552	105 REGEX	80.00	3,051.18			
001-20-35-2200-411970-	2200	3500	000186552	400 LG	80.00	16.03			
CHECK 09/25/2020 TOTALS: NET:			1,629.90		160.00	3,067.21		0.00	0.00
CHECK DATE: 10/09/2020									
001-10-05-0190-411534-	2200	3500	000187653	345 HLPO	8.00	318.06			
001-20-35-2200-411200-	2200	3500	000187653	105 REGEX	72.00	2,746.07			
001-20-35-2200-411200-	2200	3500	000187653	105 REGEX	8.00	309.35			
001-20-35-2200-411280-	2200	3500	000187653	410 STEPPA	80.00	17.43			
001-20-35-2200-411970-	2200	3500	000187653	400 LG	80.00	16.04			
CHECK 10/09/2020 TOTALS: NET:			1,856.39		248.00	3,406.95		0.00	0.00
CHECK DATE: 10/23/2020									
001-20-35-2200-411200-	2200	3500	000188751	105 REGEX	72.00	2,784.14			
001-20-35-2200-411200-	2200	3500	000188751	300 VA	8.00	309.35			
001-20-35-2200-411280-	2200	3500	000188751	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000188751	400 LG	80.00	16.09			
CHECK 10/23/2020 TOTALS: NET:			1,716.70		240.00	3,196.74		0.00	0.00
CHECK DATE: 11/06/2020									
001-20-35-2200-411200-	2200	3500	000189848	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000189848	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000189848	400 LG	80.00	16.09			
CHECK 11/06/2020 TOTALS: NET:			1,716.70		240.00	3,196.74		0.00	0.00
CHECK DATE: 11/20/2020									
001-20-35-2200-411200-									
	2200	3500	000190941	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000190941	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000190941	400 LG	80.00	16.09			
CHECK 11/20/2020 TOTALS: NET:			1,716.70		240.00	3,196.74		0.00	0.00
CHECK DATE: 12/04/2020									
001-10-05-0190-411534-									
	2200	3500	000192031	345 HLPO	8.00	318.06			
001-20-35-2200-411200-									
	2200	3500	000192031	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000192031	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000192031	400 LG	80.00	16.09			
CHECK 12/04/2020 TOTALS: NET:			1,921.90		248.00	3,514.80		0.00	0.00
CHECK DATE: 12/18/2020									
001-10-05-0190-411534-									
	2200	3500	000193127	345 HLPO	16.00	636.13			
001-20-35-2200-411200-									
	2200	3500	000193127	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000193127	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000193127	400 LG	80.00	16.09			
CHECK 12/18/2020 TOTALS: NET:			2,133.26		256.00	3,832.87		0.00	0.00
CHECK DATE: 12/31/2020									
001-20-35-2200-411200-									
	2200	3500	000194220	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000194220	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000194220	400 LG	80.00	16.09			
CHECK 12/31/2020 TOTALS: NET:			2,217.57		240.00	3,196.74		0.00	0.00
CHECK DATE: 01/15/2021									
001-10-05-0190-411534-									
	2200	3500	000195318	345 HLPO	16.00	636.13			
001-20-35-2200-411200-									
	2200	3500	000195318	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000195318	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000195318	400 LG	80.00	18.39			
CHECK 01/15/2021 TOTALS:	NET:		2,061.89		256.00	3,835.17		0.00	0.00
CHECK DATE: 01/29/2021									
001-10-05-0190-411534-									
	2200	3500	000196415	345 HLPO	8.00	318.06			
001-20-35-2200-411200-									
	2200	3500	000196415	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000196415	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000196415	400 LG	80.00	18.39			
CHECK 01/29/2021 TOTALS:	NET:		1,848.28		248.00	3,517.10		0.00	0.00
CHECK DATE: 02/12/2021									
001-10-05-0190-411534-									
	2200	3500	000197519	345 HLPO	8.00	318.06			
001-20-35-2200-411200-									
	2200	3500	000197519	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000197519	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000197519	400 LG	80.00	18.39			
CHECK 02/12/2021 TOTALS:	NET:		1,848.28		248.00	3,517.10		0.00	0.00
CHECK DATE: 02/26/2021									
001-10-05-0190-411534-									
	2200	3500	000198623	345 HLPO	4.00	159.03			
001-20-35-2200-411200-									
	2200	3500	000198623	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000198623	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000198623	400 LG	80.00	18.39			
CHECK 02/26/2021 TOTALS:	NET:		1,742.61		244.00	3,358.07		0.00	0.00
CHECK DATE: 03/12/2021									
001-20-35-2200-411200-									
	2200	3500	000199732	105 REGEX	64.00	2,474.79			
001-20-35-2200-411200-									
	2200	3500	000199732	300 VA	16.00	618.70			
001-20-35-2200-411280-									
	2200	3500	000199732	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000199732	400 LG	80.00	18.39			
CHECK 03/12/2021 TOTALS:	NET:		1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 03/26/2021									
001-20-35-2200-411200-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000200843	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000200843	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000200843	400 LG	80.00	18.39			
CHECK 03/26/2021 TOTALS: NET:			1,634.68		240.00	3,199.04		0.00	0.00
CHECK DATE: 04/09/2021									
001-20-35-2200-411200-	2200	3500	000201955	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000201955	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000201955	400 LG	80.00	18.39			
CHECK 04/09/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 04/23/2021									
001-10-05-0190-411534-	2200	3500	000203060	345 HLPO	3.24	128.82			
001-20-35-2200-411200-	2200	3500	000203060	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000203060	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000203060	400 LG	80.00	18.39			
CHECK 04/23/2021 TOTALS: NET:			1,722.53		243.24	3,327.86		0.00	0.00
CHECK DATE: 05/07/2021									
001-20-35-2200-411200-	2200	3500	000204163	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000204163	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000204163	400 LG	80.00	18.39			
CHECK 05/07/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 05/21/2021									
001-20-35-2200-411200-	2200	3500	000205262	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000205262	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000205262	400 LG	80.00	18.39			
CHECK 05/21/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 06/04/2021									
001-20-35-2200-411200-	2200	3500	000206367	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000206367	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER							LOC: 2200 ACCT: 001-20-35-2200-411200-		
	2200	3500	000206367	400 LG	80.00	18.39			
CHECK 06/04/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 06/18/2021									
001-20-35-2200-411200-									
	2200	3500	000207468	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000207468	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000207468	400 LG	80.00	18.39			
CHECK 06/18/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 07/02/2021									
001-10-05-0190-411534-									
	2200	3500	000208570	345 HLPO	10.00	397.58			
001-20-35-2200-411200-									
	2200	3500	000208570	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000208570	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000208570	400 LG	80.00	18.39			
CHECK 07/02/2021 TOTALS: NET:			1,901.12		250.00	3,596.62		0.00	0.00
CHECK DATE: 07/16/2021									
001-20-35-2200-411200-									
	2200	3500	000209671	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000209671	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000209671	400 LG	80.00	18.39			
CHECK 07/16/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 07/30/2021									
001-10-05-0190-411534-									
	2200	3500	000210765	345 HLPO	10.00	397.58			
001-20-35-2200-411200-									
	2200	3500	000210765	105 REGEX	70.00	2,706.80			
001-20-35-2200-411200-									
	2200	3500	000210765	300 VA	10.00	386.69			
001-20-35-2200-411280-									
	2200	3500	000210765	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									
	2200	3500	000210765	400 LG	80.00	18.39			
CHECK 07/30/2021 TOTALS: NET:			2,486.14		250.00	3,596.62		0.00	0.00
CHECK DATE: 08/13/2021									
001-20-35-2200-411200-									
	2200	3500	000211862	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-									
	2200	3500	000211862	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-									

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617 EUBANK, CHRISTOPHER	2200	3500	000211862	400 LG	80.00	18.39	LOC: 2200 ACCT: 001-20-35-2200-411200-		
CHECK 08/13/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 08/27/2021									
001-20-35-2200-411200-	2200	3500	000212954	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000212954	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000212954	400 LG	80.00	18.39			
CHECK 08/27/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 09/10/2021									
001-20-35-2200-411200-	2200	3500	000214043	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000214043	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000214043	400 LG	80.00	18.39			
CHECK 09/10/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 09/24/2021									
001-20-35-2200-411200-	2200	3500	000215134	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000215134	410 STEPPA	80.00	87.16			
001-20-35-2200-411970-	2200	3500	000215134	400 LG	80.00	18.39			
CHECK 09/24/2021 TOTALS: NET:			1,636.93		240.00	3,199.04		0.00	0.00
CHECK DATE: 10/08/2021									
001-10-05-0190-411534-	2200	3500	000216226	345 HLPO	10.00	397.58			
001-20-35-2200-411200-	2200	3500	000216226	105 REGEX	80.00	3,093.49			
001-20-35-2200-411280-	2200	3500	000216226	410 STEPPA	80.00	87.42			
001-20-35-2200-411970-	2200	3500	000216226	400 LG	80.00	18.39			
CHECK 10/08/2021 TOTALS: NET:			1,901.30		250.00	3,596.88		0.00	0.00
CHECK DATE: 10/22/2021									
001-20-35-2200-411200-	2200	3500	000217322	105 REGEX	50.00	1,991.43			
001-20-35-2200-411200-	2200	3500	000217322	300 VA	30.00	1,194.86			
001-20-35-2200-411280-	2200	3500	000217322	410 STEPPA	80.00	89.77			
001-20-35-2200-411970-	2200	3500	000217322	400 LG	80.00	18.39			
CHECK 10/22/2021 TOTALS: NET:			1,700.33		240.00	3,294.45		0.00	0.00

DETAIL CHECK HISTORY

BY EMPLOYEE NAME

01/01/2018 to 11/02/2021

ACCOUNT	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
003617	EUBANK, CHRISTOPHER						LOC: 2200	ACCT: 001-20-35-2200-411200-	
EMPLOYEE 003617	TOTALS: NET:		166,035.07		*****	313,277.35		0.00	0.00
GRAND TOTALS:	NET:		166,035.07		18,431.92	313,277.35		0.00	0.00

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