

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
Fund: 001					
Expenditure Account: 001-1100-111-0000-000000-100-01-000					
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	\$ 2,429.33	7/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	1,179.25	7/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,429.33	7/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	1,179.25	7/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,429.33	8/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	1,179.25	8/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,429.41	8/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	1,179.25	8/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	9/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	9/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	9/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	9/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	10/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	10/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	10/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	10/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	11/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	11/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	11/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	11/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	12/1/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	12/1/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	913.56	12/8/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	887.67	12/8/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	12/15/2017
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	12/15/2017
001-1100-111-0000-000000-100-01-000	ANON103	Morse, Nancy Patty	1	2,537.67	1/1/2018
001-1100-111-0000-000000-100-01-000	ANON266	Bentley, John Patricia	1	2,465.75	1/1/2018
				\$ 61,266.41	
Expenditure Account: 001-1100-111-0000-000000-100-02-000					
001-1100-111-0000-000000-100-02-000	ANON266	Bentley, John Patricia	1	1,179.25	7/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,429.33	7/1/2017
001-1100-111-0000-000000-100-02-000	ANON266	Bentley, John Patricia	1	1,179.25	7/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,429.33	7/15/2017
001-1100-111-0000-000000-100-02-000	ANON266	Bentley, John Patricia	1	1,179.25	8/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,429.33	8/1/2017
001-1100-111-0000-000000-100-02-000	ANON266	Bentley, John Patricia	1	1,179.25	8/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,429.41	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	\$ 2,537.67	9/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	9/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	10/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	10/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	11/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	11/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	12/1/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	913.56	12/8/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	12/15/2017
001-1100-111-0000-000000-100-02-000	ANON356	Reese, Crystal Jesse	1	2,537.67	1/1/2018
				\$ 38,186.99	
Expenditure Account: 001-1100-111-0000-000000-100-03-000					
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,358.50	7/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	7/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,358.50	7/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	7/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,358.50	8/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	8/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,358.50	8/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.88	8/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	9/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	9/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	9/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	9/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	10/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	10/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	10/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	10/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	11/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	11/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	11/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	11/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	12/1/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	12/1/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	887.67	12/8/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	482.67	12/8/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	12/15/2017
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	12/15/2017
001-1100-111-0000-000000-100-03-000	ANON177	Jackson, Randi Trisha	1	2,465.75	1/1/2018
001-1100-111-0000-000000-100-03-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	1/1/2018

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
				\$ 50,346.54	
Expenditure Account: 001-1100-111-0000-000000-100-04-000					
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	\$ 2,500.17	7/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	7/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,500.17	7/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	7/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,500.17	8/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.94	8/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,500.09	8/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,320.88	8/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	9/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	9/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	9/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	9/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	10/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	10/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	10/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	10/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	11/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	11/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	11/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	11/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	12/1/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	12/1/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	939.45	12/8/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	482.67	12/8/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	12/15/2017
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	12/15/2017
001-1100-111-0000-000000-100-04-000	ANON235	Jones, Clayton Dusty	1	2,609.58	1/1/2018
001-1100-111-0000-000000-100-04-000	ANON589	Gregory, Vanessa Gabriel	1	1,340.75	1/1/2018
				\$ 52,259.39	
Expenditure Account: 001-1100-111-0000-000000-100-05-000					
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	1,933.38	7/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,358.50	7/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	1,933.38	7/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,358.50	7/15/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	1,933.38	8/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,358.50	8/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	1,933.26	8/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,358.50	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	\$ 2,034.29	9/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	9/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	9/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	9/15/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	10/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	10/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	10/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	10/15/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	11/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	11/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	11/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	11/15/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	12/1/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	12/1/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	732.35	12/8/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	887.67	12/8/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	12/15/2017
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	12/15/2017
001-1100-111-0000-000000-100-05-000	ANON260	Swanson, Roger Faith	1	2,034.29	1/1/2018
001-1100-111-0000-000000-100-05-000	ANON375	Quinn, Trey Tina	1	2,465.75	1/1/2018
				\$ 59,287.78	
Expenditure Account: 001-1100-111-0000-000000-100-06-000					
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,825.25	7/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,825.25	7/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,825.25	8/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,825.25	8/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	9/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	9/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	10/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	10/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	11/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	11/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	12/1/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	1,017.12	12/8/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	12/15/2017
001-1100-111-0000-000000-100-06-000	ANON803	McKay, Sandra Ruth	1	2,887.83	1/1/2018
				\$ 38,308.59	
Expenditure Account: 001-1100-111-0000-000000-100-14-000					
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,500.17	7/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,825.25	7/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	\$ 2,500.17	7/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,825.25	7/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,500.17	8/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,825.25	8/1/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,500.09	8/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,825.25	8/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	9/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	9/1/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	9/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	9/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	10/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	10/1/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	10/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	10/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	11/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	11/1/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	11/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	11/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	12/1/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	12/1/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	939.45	12/8/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	1,017.12	12/8/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	12/15/2017
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	12/15/2017
001-1100-111-0000-000000-100-14-000	ANON139	William, Sue Pete	1	2,609.58	1/1/2018
001-1100-111-0000-000000-100-14-000	ANON528	Berg, Gary Cheryl	1	2,887.83	1/1/2018
				\$ 72,734.86	
Expenditure Account: 001-1100-111-0000-020000-100-00-000					
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	680.95	7/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	680.95	7/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	680.95	8/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	680.96	8/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	9/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	9/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	10/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	10/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	11/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	11/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	12/1/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	257.72	12/8/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	\$ 726.72	12/15/2017
001-1100-111-0000-020000-100-00-000	ANON548	Pennington, Candy Larry	1	726.72	1/1/2018
				\$ 9,522.01	
Expenditure Account: 001-1100-111-0000-020000-200-00-000					
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,042.84	7/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,042.84	7/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,042.84	8/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,042.87	8/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	9/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	9/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	10/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	10/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	11/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	11/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	12/1/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	733.51	12/8/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	12/15/2017
001-1100-111-0000-020000-200-00-000	ANON548	Pennington, Candy Larry	1	2,068.36	1/1/2018
				\$ 27,520.14	
Expenditure Account: 001-1100-111-0000-030000-100-00-000					
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	7/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	7/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	8/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	8/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	9/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	9/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	10/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	10/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	11/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	11/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	12/1/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	508.56	12/8/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	12/15/2017
001-1100-111-0000-030000-100-00-000	ANON440	Lewis, Blake Shelly	1	1,443.92	1/1/2018
				\$ 17,741.72	
Expenditure Account: 001-1100-111-0000-030000-200-00-000					
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	7/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	7/15/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	8/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,059.47	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	\$ 1,443.91	9/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	9/15/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	10/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	10/15/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	11/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	11/15/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	12/1/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	508.56	12/8/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	12/15/2017
001-1100-111-0000-030000-200-00-000	ANON440	Lewis, Blake Shelly	1	1,443.91	1/1/2018
				\$ 17,741.63	
Expenditure Account: 001-1100-111-0000-050000-100-00-000					
001-1100-111-0000-050000-100-00-000	ANON440	Lewis, Blake Shelly	1	353.16	7/1/2017
001-1100-111-0000-050000-100-00-000	ANON440	Lewis, Blake Shelly	1	353.16	7/15/2017
001-1100-111-0000-050000-100-00-000	ANON440	Lewis, Blake Shelly	1	353.16	8/1/2017
001-1100-111-0000-050000-100-00-000	ANON440	Lewis, Blake Shelly	1	353.16	8/15/2017
				\$ 1,412.64	
Expenditure Account: 001-1100-111-0000-050000-200-00-000					
001-1100-111-0000-050000-200-00-000	ANON440	Lewis, Blake Shelly	1	353.15	7/1/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,500.17	7/1/2017
001-1100-111-0000-050000-200-00-000	ANON801	Langley, Jenna Larry	1	2,287.63	7/1/2017
001-1100-111-0000-050000-200-00-000	ANON440	Lewis, Blake Shelly	1	353.15	7/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,500.17	7/15/2017
001-1100-111-0000-050000-200-00-000	ANON801	Langley, Jenna Larry	1	2,287.63	7/15/2017
001-1100-111-0000-050000-200-00-000	ANON440	Lewis, Blake Shelly	1	353.15	8/1/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,500.17	8/1/2017
001-1100-111-0000-050000-200-00-000	ANON801	Langley, Jenna Larry	1	2,287.63	8/1/2017
001-1100-111-0000-050000-200-00-000	ANON440	Lewis, Blake Shelly	1	353.15	8/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,500.09	8/15/2017
001-1100-111-0000-050000-200-00-000	ANON801	Langley, Jenna Larry	1	2,287.51	8/15/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	6,104.15	9/1/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	2,493.53	9/1/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	9/1/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	9/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	9/15/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,897.03	10/1/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	10/1/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	10/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	10/15/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	11/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	\$ 2,609.58	11/1/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	11/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	11/15/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	12/1/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	12/1/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	471.63	12/8/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	939.45	12/8/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	12/15/2017
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	12/15/2017
001-1100-111-0000-050000-200-00-000	ANON313	Warner, Rob Carol	1	1,865.63	1/1/2018
001-1100-111-0000-050000-200-00-000	ANON713	Merrill, Angel Marion	1	2,609.58	1/1/2018
				\$ 69,015.02	
Expenditure Account: 001-1100-111-0000-060000-200-00-000					
001-1100-111-0000-060000-200-00-000	ANON173	Sanford, Paul Stephanie	1	1,617.00	7/1/2017
001-1100-111-0000-060000-200-00-000	ANON173	Sanford, Paul Stephanie	1	1,617.00	7/15/2017
001-1100-111-0000-060000-200-00-000	ANON173	Sanford, Paul Stephanie	1	1,617.00	8/1/2017
001-1100-111-0000-060000-200-00-000	ANON173	Sanford, Paul Stephanie	1	1,616.98	8/15/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	9/1/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	9/15/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	10/1/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	10/15/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	11/1/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	11/15/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	12/1/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	732.35	12/8/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	12/15/2017
001-1100-111-0000-060000-200-00-000	ANON699	Hart, Heidi Pam	1	2,034.29	1/1/2018
				\$ 25,508.94	
Expenditure Account: 001-1100-111-0000-080000-100-00-000					
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,825.25	7/1/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,825.25	7/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,825.25	8/1/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,825.25	8/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	9/1/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	9/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	10/1/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	10/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	11/1/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	11/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	12/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	\$ 1,017.12	12/8/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	12/15/2017
001-1100-111-0000-080000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	2,887.83	1/1/2018
				\$ 38,308.59	
Expenditure Account: 001-1100-111-0000-080000-200-00-000					
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,004.21	7/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,004.21	7/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,004.21	8/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,004.17	8/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	9/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	9/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	10/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	10/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	11/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	11/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	12/1/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	758.24	12/8/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	12/15/2017
001-1100-111-0000-080000-200-00-000	ANON359	Workman, Catherine Bruce	1	2,106.21	1/1/2018
				\$ 27,730.93	
Expenditure Account: 001-1100-111-0000-110000-200-00-000					
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,825.25	7/1/2017
001-1100-111-0000-110000-200-00-000	ANON734	Clayton, Pamela John	1	2,216.79	7/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,825.25	7/15/2017
001-1100-111-0000-110000-200-00-000	ANON734	Clayton, Pamela John	1	2,216.79	7/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,825.25	8/1/2017
001-1100-111-0000-110000-200-00-000	ANON734	Clayton, Pamela John	1	2,216.79	8/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,825.25	8/15/2017
001-1100-111-0000-110000-200-00-000	ANON734	Clayton, Pamela John	1	2,216.83	8/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	9/1/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	9/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	9/15/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	9/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	10/1/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	10/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	10/15/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	10/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	11/1/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	11/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	11/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	\$ 1,590.42	11/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	12/1/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	12/1/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	1,017.12	12/8/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	572.55	12/8/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	12/15/2017
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	12/15/2017
001-1100-111-0000-110000-200-00-000	ANON110	Barrera, Cathy Colton	4	2,887.83	1/1/2018
001-1100-111-0000-110000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	1,590.42	1/1/2018
				\$ 62,062.12	
Expenditure Account: 001-1100-111-0000-120000-100-00-000					
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,506.18	7/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,506.18	7/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,506.18	8/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,506.21	8/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	9/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	9/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	10/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	10/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	11/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	11/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,373.83	12/1/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	456.78	12/8/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	12/15/2017
001-1100-111-0000-120000-100-00-000	ANON234	Odom, Trisha Derrick	1	1,268.83	1/1/2018
				\$ 18,006.00	
Expenditure Account: 001-1100-111-0000-120000-200-00-000					
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	1,933.38	7/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	1,933.38	7/15/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	1,933.38	8/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	1,933.26	8/15/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	9/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	9/15/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	10/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	10/15/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	11/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	11/15/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	12/1/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	732.35	12/8/2017
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	2,034.29	12/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-120000-200-00-000	ANON804	House, Lois Faith	1	\$ 2,034.29	1/1/2018
				\$ 26,774.36	
Expenditure Account: 001-1100-111-0000-130000-200-00-000					
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,543.07	7/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,216.79	7/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,543.07	7/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,216.79	7/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,543.07	8/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,216.79	8/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,543.05	8/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,216.83	8/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	9/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	9/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	9/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	9/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	10/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	10/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	10/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	10/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	11/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	11/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	11/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	11/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	12/1/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	12/1/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	589.47	12/8/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	835.91	12/8/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	12/15/2017
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	12/15/2017
001-1100-111-0000-130000-200-00-000	ANON205	James, John Anthony	1	1,637.42	1/1/2018
001-1100-111-0000-130000-200-00-000	ANON447	Phelps, Harold Rachael	1	2,321.96	1/1/2018
				\$ 52,099.26	
Expenditure Account: 001-1100-111-0000-150000-200-00-000					
001-1100-111-0000-150000-200-00-000	ANON313	Warner, Rob Carol	1	2,075.08	7/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,571.04	7/1/2017
001-1100-111-0000-150000-200-00-000	ANON313	Warner, Rob Carol	1	2,075.08	7/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,571.04	7/15/2017
001-1100-111-0000-150000-200-00-000	ANON313	Warner, Rob Carol	1	2,075.08	8/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,571.04	8/1/2017
001-1100-111-0000-150000-200-00-000	ANON313	Warner, Rob Carol	1	2,075.16	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	\$ 2,571.08	8/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	9/1/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	9/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	9/15/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	9/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	10/1/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	10/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	10/15/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,423.10	10/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	11/1/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	11/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	11/15/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	11/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	12/1/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	12/1/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	965.34	12/8/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	505.04	12/8/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	12/15/2017
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	12/15/2017
001-1100-111-0000-150000-200-00-000	ANON658	Clarke, Jerry Maria	1	2,681.50	1/1/2018
001-1100-111-0000-150000-200-00-000	ANON727	Terrell, Jasmine Anna	1	1,402.88	1/1/2018
				\$ 56,834.62	
Expenditure Account: 001-1100-112-0000-000000-000-00-000					
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	9/1/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	90.00	9/1/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	90.00	9/1/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	90.00	9/1/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	9/15/2017
001-1100-112-0000-000000-000-00-000	ANON295	Wright, Amber Lloyd	1	135.00	9/15/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	90.00	9/15/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	45.00	9/15/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON229	Buchanan, Ken Joanne	1	90.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON295	Wright, Amber Lloyd	1	90.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON393	Blevins, Stephanie Dylan	1	180.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	180.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON438	Obrien, Diana Bradley	1	90.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON522	Fox, Carl Tommy	1	90.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	135.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	360.00	10/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-112-0000-000000-000-00-000	ANON695	Talley, Tyrone Lois	1	\$ 90.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON696	Pickett, Sher Vincent	1	180.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	45.00	10/1/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON295	Wright, Amber Lloyd	1	135.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	225.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON567	Blair, Kaylee Rebecca	1	90.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	270.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	270.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	270.00	10/15/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON295	Wright, Amber Lloyd	1	90.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON395	Lindsay, Jean Jeff	1	315.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	180.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON522	Fox, Carl Tommy	1	90.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	90.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON611	Bush, Troy Melissa	1	90.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	540.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON695	Talley, Tyrone Lois	1	90.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	270.00	11/1/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON395	Lindsay, Jean Jeff	1	90.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	45.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON438	Obrien, Diana Bradley	1	180.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	9	132.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON522	Fox, Carl Tommy	1	270.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON547	Slater, Benjamin Randall	1	90.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON567	Blair, Kaylee Rebecca	1	90.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	90.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON611	Bush, Troy Melissa	1	90.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	540.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	450.00	11/15/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON189	Edwards, Allen Pamela	1	90.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON229	Buchanan, Ken Joanne	1	45.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON395	Lindsay, Jean Jeff	1	180.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON438	Obrien, Diana Bradley	1	90.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON455	Hahn, Leonard Ann	4	180.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	9	660.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON522	Fox, Carl Tommy	1	450.00	12/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-112-0000-000000-000-00-000	ANON567	Blair, Kaylee Rebecca	1	\$ 90.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	360.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON775	Mendoza, Janet Denise	1	90.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	225.00	12/1/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	328.66	12/8/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON211	Farmer, Raymond Austin	1	810.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON395	Lindsay, Jean Jeff	1	450.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	90.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON522	Fox, Carl Tommy	1	90.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON593	Pitts, Catherine Levi	1	90.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	630.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON695	Talley, Tyrone Lois	1	90.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON775	Mendoza, Janet Denise	1	675.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	270.00	12/15/2017
001-1100-112-0000-000000-000-00-000	ANON107	Curtis, Jan Jonathan	2	912.95	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON189	Edwards, Allen Pamela	1	90.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON211	Farmer, Raymond Austin	1	810.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON395	Lindsay, Jean Jeff	1	225.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON435	McFadden, Aaron Heather	1	180.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON557	Hutchinson, Everett Pam	1	90.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON683	Barrera, Stacy Julia	1	270.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON709	Dalton, Sally Roxanne	1	90.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON719	Meadows, Sharon Laura	1	45.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON781	Nieves, Brooklyn Pete	1	270.00	1/1/2018
001-1100-112-0000-000000-000-00-000	ANON785	Bauer, Jason Erin	1	90.00	1/1/2018
				\$ 23,512.21	
Expenditure Account: 001-1100-139-0000-000000-100-00-000					
001-1100-139-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON356	Reese, Crystal Jesse	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON375	Quinn, Trey Tina	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON528	Berg, Gary Cheryl	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON603	Wolf, Tyrone Savannah	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON773	Best, Rebecca Eva	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON804	House, Lois Faith	1	150.00	11/15/2017
001-1100-139-0000-000000-100-00-000	ANON675	Kaufman, Fred Austin	1	150.00	12/1/2017
				\$ 1,200.00	
Expenditure Account: 001-1100-139-0000-000000-200-00-000					
001-1100-139-0000-000000-200-00-000	ANON205	James, John Anthony	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	150.00	11/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1100-139-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	\$ 150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON359	Workman, Catherine Bruce	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON440	Lewis, Blake Shelly	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON713	Merrill, Angel Marion	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	150.00	11/15/2017
001-1100-139-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	1	150.00	12/1/2017
				\$ 1,800.00	
Expenditure Account: 001-1100-179-0000-000000-200-00-000					
001-1100-179-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	7	600.00	7/1/2017
001-1100-179-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	4	80.00	8/15/2017
001-1100-179-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	20.00	9/1/2017
001-1100-179-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	20.00	9/1/2017
001-1100-179-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	1	20.00	9/1/2017
001-1100-179-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	80.00	10/1/2017
001-1100-179-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	20.00	10/1/2017
001-1100-179-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	1	40.00	10/1/2017
001-1100-179-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	25.00	10/15/2017
001-1100-179-0000-000000-200-00-000	ANON713	Merrill, Angel Marion	1	60.00	10/15/2017
001-1100-179-0000-000000-200-00-000	ANON440	Lewis, Blake Shelly	1	20.00	11/1/2017
001-1100-179-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	60.00	11/15/2017
001-1100-179-0000-000000-200-00-000	ANON713	Merrill, Angel Marion	1	50.00	11/15/2017
001-1100-179-0000-000000-200-00-000	ANON277	Vazquez, Bill Jennifer	1	260.00	12/1/2017
001-1100-179-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	80.00	12/1/2017
001-1100-179-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	100.00	12/15/2017
001-1100-179-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	1	80.00	12/15/2017
001-1100-179-0000-000000-200-00-000	ANON313	Warner, Rob Carol	1	60.00	1/1/2018
001-1100-179-0000-000000-200-00-000	ANON713	Merrill, Angel Marion	1	100.00	1/1/2018
				\$ 1,775.00	
Expenditure Account: 001-1237-111-0000-000000-100-00-000					
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,486.00	7/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,536.45	7/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,486.00	7/15/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,536.45	7/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,486.00	8/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,536.45	8/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,486.00	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	\$ 1,536.45	8/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	9/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	9/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	9/15/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	9/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	10/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	10/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	10/15/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	10/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	11/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	11/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	11/15/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	11/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	12/1/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	12/1/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	566.22	12/8/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	602.90	12/8/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	12/15/2017
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	12/15/2017
001-1237-111-0000-000000-100-00-000	ANON243	Campbell, Kendra Donnie	1	1,572.83	1/1/2018
001-1237-111-0000-000000-100-00-000	ANON749	Mendoza, Timmy Dillon	1	1,674.71	1/1/2018
				\$ 42,486.78	
Expenditure Account: 001-1247-111-0000-000000-200-00-000					
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,216.79	7/1/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,754.42	7/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,216.79	7/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,754.42	7/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,216.79	8/1/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,754.42	8/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,216.83	8/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,754.34	8/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	9/1/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	9/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	9/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	9/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	10/1/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	10/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	10/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	10/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	11/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	\$ 2,795.08	11/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	11/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	11/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	12/1/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	12/1/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	835.91	12/8/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	991.23	12/8/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	12/15/2017
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	12/15/2017
001-1247-111-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	1	2,321.96	1/1/2018
001-1247-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	2,795.08	1/1/2018
				\$ 67,765.30	
Expenditure Account: 001-1251-119-0000-000000-100-00-000					
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	9/1/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	9/1/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	9/15/2017
001-1251-119-0000-000000-100-00-000	ANON699	Hart, Heidi Pam	1	20.00	9/15/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	10/1/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	10/15/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	11/1/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	11/15/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	12/1/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	12/8/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	12/15/2017
001-1251-119-0000-000000-100-00-000	ANON313	Warner, Rob Carol	1	312.50	1/1/2018
				\$ 3,457.50	
Expenditure Account: 001-1280-111-0000-000000-100-15-000					
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,676.79	7/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,460.75	7/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,676.79	7/15/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,460.75	7/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,676.79	8/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,460.75	8/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,676.83	8/15/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,460.75	8/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	9/1/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	9/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	9/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	9/15/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	9/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	\$ 1,218.97	9/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	10/1/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	10/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	10/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	10/15/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	10/15/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	10/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	11/1/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	11/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	11/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	11/15/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	11/15/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	11/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	12/1/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	12/1/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	12/1/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	426.08	12/8/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	271.16	12/8/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	438.83	12/8/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	12/15/2017
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	12/15/2017
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	12/15/2017
001-1280-111-0000-000000-100-15-000	ANON458	Dickinson, Mindy Alan	1	1,183.55	1/1/2018
001-1280-111-0000-000000-100-15-000	ANON675	Kaufman, Fred Austin	1	753.21	1/1/2018
001-1280-111-0000-000000-100-15-000	ANON773	Best, Rebecca Eva	1	1,218.97	1/1/2018
				\$ 42,087.84	
Expenditure Account: 001-1280-141-0000-000000-100-15-000					
001-1280-141-0000-000000-100-15-000	ANON331	Lyons, Sarah Jake	2	163.20	7/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	830.54	7/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	29.17	7/1/2017
001-1280-141-0000-000000-100-15-000	ANON331	Lyons, Sarah Jake	2	163.20	7/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	830.54	7/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	29.17	7/15/2017
001-1280-141-0000-000000-100-15-000	ANON331	Lyons, Sarah Jake	2	163.20	8/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	830.54	8/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	29.17	8/1/2017
001-1280-141-0000-000000-100-15-000	ANON331	Lyons, Sarah Jake	2	163.20	8/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	830.62	8/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	29.09	8/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	9/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	\$ 23.34	9/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	9/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	9/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	10/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	10/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	10/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	10/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	11/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	11/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	11/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	11/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	12/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	12/1/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	256.38	12/8/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	12/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	12/15/2017
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	1	712.17	1/1/2018
001-1280-141-0000-000000-100-15-000	ANON680	Waller, Tonya Herbert	2	23.34	1/1/2018
				\$ 10,967.61	
Expenditure Account: 001-1310-111-0000-010000-200-00-000					
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	1,871.05	7/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	1,871.05	7/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	1,871.05	8/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	1,871.08	8/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	9/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	9/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	10/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	10/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	11/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	11/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	12/1/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	810.02	12/8/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	12/15/2017
001-1310-111-0000-010000-200-00-000	ANON564	Branch, Ryan Pam	1	2,250.04	1/1/2018
				\$ 28,544.61	
Expenditure Account: 001-1310-430-0000-010000-200-00-000					
001-1310-430-0000-010000-200-00-000	ANON399	Harris, Katelyn Sara	1	61.35	11/15/2017
001-1310-430-0000-010000-200-00-000	ANON727	Terrell, Jasmine Anna	6	44.00	1/1/2018
				\$ 105.35	
Expenditure Account: 001-1990-111-0000-000000-200-00-000					

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-1990-111-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	\$ 180.00	10/1/2017
001-1990-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	180.00	10/1/2017
001-1990-111-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	160.00	10/15/2017
001-1990-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	160.00	10/15/2017
001-1990-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	160.00	11/1/2017
001-1990-111-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	4	200.00	11/15/2017
001-1990-111-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	140.00	11/15/2017
001-1990-111-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	1	160.00	12/1/2017
001-1990-111-0000-000000-200-00-000	ANON447	Phelps, Harold Rachael	1	100.00	12/15/2017
				\$ 1,440.00	
Expenditure Account: 001-1990-113-0000-000000-000-00-000					
001-1990-113-0000-000000-000-00-000	ANON699	Hart, Heidi Pam	1	50.00	12/15/2017
				\$ 50.00	
Expenditure Account: 001-2120-111-0000-000000-100-00-000					
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,250.08	7/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,250.08	7/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,250.08	8/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,250.04	8/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	2,489.68	9/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	9/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	10/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	10/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	11/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	11/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	12/1/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	469.72	12/8/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	12/15/2017
001-2120-111-0000-000000-100-00-000	ANON334	Heath, Laura Frank	1	1,304.79	1/1/2018
				\$ 18,398.00	
Expenditure Account: 001-2120-111-0000-000000-200-00-000					
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,250.09	7/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,250.09	7/15/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,250.09	8/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,250.05	8/15/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	2,489.69	9/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	9/15/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	10/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	10/15/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	11/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	11/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	\$ 1,304.79	12/1/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	469.73	12/8/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	12/15/2017
001-2120-111-0000-000000-200-00-000	ANON334	Heath, Laura Frank	1	1,304.79	1/1/2018
				\$ 18,398.06	
Expenditure Account: 001-2174-141-0000-000000-000-00-000					
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	697.01	7/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	697.01	7/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	697.01	8/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	696.99	8/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	9/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	9/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	931.81	10/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	10/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	11/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	11/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	12/1/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	350.11	12/8/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	12/15/2017
001-2174-141-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	972.52	1/1/2018
				\$ 11,850.10	
Expenditure Account: 001-2240-111-0014-000000-200-00-000					
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	8/15/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	9/1/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	9/15/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	10/1/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	10/15/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	11/1/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	11/15/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	12/1/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	12/15/2017
001-2240-111-0014-000000-200-00-000	ANON515	Colon, Katherine Laken	1	1,142.86	1/1/2018
				\$ 11,428.60	
Expenditure Account: 001-2290-141-0000-000000-000-00-000					
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	7/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.41	7/1/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	7/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	7/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	8/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	8/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	\$ 250.00	8/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	8/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	9/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	9/1/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	9/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	9/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	10/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	10/1/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	10/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	10/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	11/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	11/1/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	11/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	11/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	12/1/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	12/1/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	90.00	12/8/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	858.00	12/8/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	12/15/2017
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	12/15/2017
001-2290-141-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	4	250.00	1/1/2018
001-2290-141-0000-000000-000-00-000	ANON598	Franco, Cheryl Herbert	3	2,383.33	1/1/2018
				\$ 35,181.37	
Expenditure Account: 001-2310-171-0000-000000-300-00-000					
001-2310-171-0000-000000-300-00-000	ANON104	Casey, Noah Chuck	1	360.00	12/15/2017
001-2310-171-0000-000000-300-00-000	ANON131	Heath, Derrick Derek	1	330.00	12/15/2017
001-2310-171-0000-000000-300-00-000	ANON193	Cabrera, Kristen Jim	1	330.00	12/15/2017
001-2310-171-0000-000000-300-00-000	ANON691	Robles, Anita Russ	1	270.00	12/15/2017
001-2310-171-0000-000000-300-00-000	ANON762	Mays, Erin Sam	1	240.00	12/15/2017
				\$ 1,530.00	
Expenditure Account: 001-2411-111-0000-000000-300-00-000					
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,020.31	7/1/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,020.31	7/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,020.37	8/1/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	8/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	9/1/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	9/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	10/1/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	10/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	11/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	\$ 4,072.40	11/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	12/1/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	1,451.06	12/8/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	12/15/2017
001-2411-111-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	4,072.40	1/1/2018
				\$ 54,236.05	
Expenditure Account: 001-2411-122-0000-000000-300-00-000					
001-2411-122-0000-000000-300-00-000	ANON634	Snyder, Richard Jessica	1	270.00	8/1/2017
				\$ 270.00	
Expenditure Account: 001-2421-111-0000-000000-100-00-000					
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,708.33	7/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,708.33	7/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,708.41	8/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	8/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	9/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	9/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	10/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	10/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	11/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	11/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	12/1/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	1,050.00	12/8/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	12/15/2017
001-2421-111-0000-000000-100-00-000	ANON579	Waller, Louis Courtney	1	2,916.67	1/1/2018
				\$ 38,341.77	
Expenditure Account: 001-2421-111-0000-000000-200-00-000					
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,399.75	7/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,399.75	7/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,399.75	8/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	8/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	9/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	9/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	10/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	10/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	11/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	11/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	12/1/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	1,240.79	12/8/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	12/15/2017
001-2421-111-0000-000000-200-00-000	ANON397	Ware, Shawn Danny	1	3,446.63	1/1/2018

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
				\$ 45,906.34	
Expenditure Account: 001-2421-141-0000-000000-100-00-000					
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	\$ 940.68	7/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	7/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	940.68	7/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	7/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	940.68	8/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	8/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	940.56	8/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	8/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	9/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	9/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	9/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	9/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	10/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	10/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	10/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	10/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	11/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	11/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	11/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	11/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	12/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	12/1/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	348.35	12/8/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	12/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	12/15/2017
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	1	968.04	1/1/2018
001-2421-141-0000-000000-100-00-000	ANON791	Norton, Jenny Floyd	6	50.00	1/1/2018
				\$ 13,473.31	
Expenditure Account: 001-2421-141-0000-000000-200-00-000					
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	823.50	7/1/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	823.50	7/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	823.50	8/1/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	823.58	8/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	9/1/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	9/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	10/1/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	10/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	11/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	\$ 918.21	11/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	12/1/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	330.57	12/8/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	12/15/2017
001-2421-141-0000-000000-200-00-000	ANON671	Benjamin, Christoph Catherine	1	918.21	1/1/2018
				\$ 11,888.54	
Expenditure Account: 001-2421-142-0000-000000-000-00-000					
001-2421-142-0000-000000-000-00-000	ANON797	Frazier, Mariah Rodney	2	64.80	12/1/2017
				\$ 64.80	
Expenditure Account: 001-2510-141-0000-000000-300-00-000					
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	7/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	7/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.09	8/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	8/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	9/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	9/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	10/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	10/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	11/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	11/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	12/1/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	960.12	12/8/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	12/15/2017
001-2510-141-0000-000000-300-00-000	ANON368	McCormick, Cameron Destiny	1	2,667.01	1/1/2018
				\$ 35,631.33	
Expenditure Account: 001-2510-149-0000-000000-300-00-000					
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	837.92	7/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	359.62	7/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	4	50.00	7/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	930.23	7/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	7/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	8/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	8/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	8/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	8/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	1,068.05	9/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	235.35	9/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	9/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	9/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	9/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	\$ 894.63	10/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	10/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	10/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	10/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	11/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	11/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	11/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	11/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	12/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	12/1/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	288.00	12/8/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	173.00	12/8/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	30.97	12/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	1,026.76	12/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	12/15/2017
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	1	894.63	1/1/2018
001-2510-149-0000-000000-300-00-000	ANON111	Workman, Dalton Marlene	3	383.98	1/1/2018
				\$ 17,659.33	
Expenditure Account: 001-2510-152-0000-000000-000-00-000					
001-2510-152-0000-000000-000-00-000	ANON368	McCormick, Cameron Destiny	1	270.00	8/1/2017
				\$ 270.00	
Expenditure Account: 001-2700-141-0200-000000-000-00-000					
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,160.00	7/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,518.42	7/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	50.00	7/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.66	7/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	50.00	7/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	7/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	7/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	7/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	7/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	7/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	8/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	8/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	8/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	8/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	8/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	8/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	8/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	8/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	\$ 1,573.58	8/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	8/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	9/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	9/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	9/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	9/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	9/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	9/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	9/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	9/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	9/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	9/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	10/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	10/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	10/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	10/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	10/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	10/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	10/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	10/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	10/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	10/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	11/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	11/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	11/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	11/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	11/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	11/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	11/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	11/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	11/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	11/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	12/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	12/1/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	12/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	12/1/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	12/1/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	496.08	12/8/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	559.10	12/8/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	566.49	12/8/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	\$ 1,378.00	12/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	12/15/2017
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	12/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	12/15/2017
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	12/15/2017
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	1,378.00	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	3	(83.48)	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	3	(47.70)	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	1,553.07	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	2	62.50	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	1	1,573.58	1/1/2018
001-2700-141-0200-000000-000-00-000	ANON690	Barry, Raymond Dylan	4	62.50	1/1/2018
				\$ 61,398.37	
Expenditure Account: 001-2700-142-0000-000000-000-00-000					
001-2700-142-0000-000000-000-00-000	ANON797	Frazier, Mariah Rodney	1	111.36	10/15/2017
001-2700-142-0000-000000-000-00-000	ANON183	Hubbard, Don Jennifer	1	125.28	11/1/2017
001-2700-142-0000-000000-000-00-000	ANON797	Frazier, Mariah Rodney	1	32.48	11/1/2017
001-2700-142-0000-000000-000-00-000	ANON183	Hubbard, Don Jennifer	1	58.28	11/15/2017
001-2700-142-0000-000000-000-00-000	ANON183	Hubbard, Don Jennifer	1	74.24	12/15/2017
				\$ 401.64	
Expenditure Account: 001-2700-144-0200-000000-000-00-000					
001-2700-144-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	752.64	9/1/2017
001-2700-144-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	120.96	10/15/2017
001-2700-144-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	67.20	11/1/2017
001-2700-144-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	94.08	12/1/2017
001-2700-144-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	67.58	12/15/2017
001-2700-144-0200-000000-000-00-000	ANON540	Willis, Sheila Sarah	1	65.59	12/15/2017
001-2700-144-0200-000000-000-00-000	ANON659	Cortez, Angie Paul	1	228.48	12/15/2017
				\$ 1,396.53	
Expenditure Account: 001-2810-141-0000-000000-000-00-000					
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	7/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	7/15/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	8/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.97	8/15/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.97	9/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	9/15/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	10/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	10/15/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	11/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	11/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	\$ 357.98	12/1/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	128.87	12/8/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	12/15/2017
001-2810-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	8	357.98	1/1/2018
				\$ 4,782.59	
Expenditure Account: 001-2822-141-0000-000000-000-00-000					
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	647.54	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	647.51	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	566.80	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	563.36	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	21.88	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	346.31	7/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	647.54	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	1,154.39	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	566.80	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	563.36	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	21.88	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	346.31	7/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	647.54	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	647.51	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	566.80	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	563.36	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	21.88	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	346.31	8/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	647.54	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	647.51	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	566.80	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	563.36	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	21.88	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	346.31	8/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	647.58	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	9/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	\$ 647.42	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	160.48	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.09	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	566.75	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	563.27	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	21.76	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	346.37	9/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	881.33	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	265.80	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	580.03	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	576.45	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	582.36	9/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	746.62	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	300.90	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	670.01	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	576.45	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	10/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	726.17	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	942.00	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	300.90	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	764.08	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	576.45	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	10/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	942.94	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	280.84	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	753.97	11/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	\$ 598.33	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	11/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	704.85	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	341.02	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	756.13	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	576.45	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	91.35	11/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	742.53	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	240.72	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	580.03	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	614.69	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	12/1/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	237.86	12/8/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	237.86	12/8/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	208.81	12/8/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	207.51	12/8/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	127.43	12/8/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	660.73	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	32.72	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	746.62	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	346.04	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	612.75	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	711.42	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	399.66	12/15/2017
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	1	722.08	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON224	Ross, Kathleen Victoria	3	37.50	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	1	660.73	1/1/2018

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	4	\$ 265.80	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON399	Harris, Katelyn Sara	9	29.17	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	633.20	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	1	625.53	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	2	29.17	1/1/2018
001-2822-141-0000-000000-000-00-000	ANON625	Glover, Gail Allen	1	353.98	1/1/2018
				\$ 44,311.78	
Expenditure Account: 001-2822-141-0001-000000-000-00-000					
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	200.60	9/1/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	105.66	9/1/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	50.15	9/15/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	39.62	9/15/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	275.83	10/1/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	140.88	10/1/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	225.68	10/15/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	140.88	10/15/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	225.68	11/1/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	158.49	11/1/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	280.84	11/15/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	175.53	12/1/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	105.66	12/1/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	225.68	12/15/2017
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	158.49	12/15/2017
001-2822-141-0001-000000-000-00-000	ANON399	Harris, Katelyn Sara	5	200.60	1/1/2018
001-2822-141-0001-000000-000-00-000	ANON421	Swanson, Alicia Sheila	1	123.27	1/1/2018
				\$ 2,833.54	
Expenditure Account: 001-2822-142-0000-000000-000-00-000					
001-2822-142-0000-000000-000-00-000	ANON503	Aguilar, Stanley Rusty	1	32.72	9/1/2017
001-2822-142-0000-000000-000-00-000	ANON694	Ortega, Jane Renee	1	65.44	9/1/2017
001-2822-142-0000-000000-000-00-000	ANON540	Willis, Sheila Sarah	3	288.35	1/1/2018
001-2822-142-0000-000000-000-00-000	ANON586	Burke, Theresa Valerie	2	147.24	1/1/2018
				\$ 533.75	
Expenditure Account: 001-2822-149-0000-000000-000-00-000					
001-2822-149-0000-000000-000-00-000	ANON331	Lyons, Sarah Jake	1	40.71	10/1/2017
001-2822-149-0000-000000-000-00-000	ANON705	Juarez, Corey Jim	1	27.50	10/15/2017
001-2822-149-0000-000000-000-00-000	ANON705	Juarez, Corey Jim	1	16.50	11/1/2017
001-2822-149-0000-000000-000-00-000	ANON705	Juarez, Corey Jim	1	16.52	1/1/2018
				\$ 101.23	
Expenditure Account: 001-4100-113-0000-000000-200-00-000					
001-4100-113-0000-000000-200-00-000	ANON234	Odom, Trisha Derrick	2	326.88	10/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-4100-113-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	3	\$ 326.88	10/15/2017
001-4100-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	4	326.88	10/15/2017
001-4100-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	5	408.60	10/15/2017
001-4100-113-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	7	408.60	10/15/2017
001-4100-113-0000-000000-200-00-000	ANON804	House, Lois Faith	2	674.19	10/15/2017
001-4100-113-0000-000000-200-00-000	ANON234	Odom, Trisha Derrick	2	326.88	12/15/2017
001-4100-113-0000-000000-200-00-000	ANON699	Hart, Heidi Pam	3	326.88	12/15/2017
001-4100-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	4	326.88	12/15/2017
001-4100-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	5	408.60	12/15/2017
001-4100-113-0000-000000-200-00-000	ANON731	Murphy, Marion Cameron	7	408.60	12/15/2017
001-4100-113-0000-000000-200-00-000	ANON804	House, Lois Faith	2	674.19	12/15/2017
				\$ 4,944.06	
Expenditure Account: 001-4330-113-0000-000000-200-00-000					
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	405.99	7/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	405.99	7/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	405.99	8/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	405.88	8/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	9/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	9/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	10/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	10/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	11/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	11/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	12/1/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	12/15/2017
001-4330-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	2	547.31	1/1/2018
				\$ 6,549.64	
Expenditure Account: 001-4510-113-0000-000000-200-00-000					
001-4510-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	14	796.77	11/15/2017
001-4510-113-0000-000000-200-00-000	ANON603	Wolf, Tyrone Savannah	2	1,634.40	11/15/2017
001-4510-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	14	796.77	12/15/2017
001-4510-113-0000-000000-200-00-000	ANON603	Wolf, Tyrone Savannah	2	1,634.40	12/15/2017
				\$ 4,862.34	
Expenditure Account: 001-4510-143-0000-000000-200-00-000					
001-4510-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	6	1,225.80	11/15/2017
001-4510-143-0000-000000-200-00-000	ANON296	Cooper, Noah Angel	1	510.75	11/15/2017
001-4510-143-0000-000000-200-00-000	ANON676	Goff, Jeffery Baby	2	(0.02)	11/15/2017
001-4510-143-0000-000000-200-00-000	ANON676	Goff, Jeffery Baby	2	510.75	11/15/2017
001-4510-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	6	1,225.80	12/15/2017
001-4510-143-0000-000000-200-00-000	ANON296	Cooper, Noah Angel	1	510.75	12/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-4510-143-0000-000000-200-00-000	ANON676	Goff, Jeffery Baby	2	\$ 510.76	12/15/2017
				\$ 4,494.59	
Expenditure Account: 001-4520-113-0000-000000-200-00-000					
001-4520-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	4	796.77	8/15/2017
001-4520-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	4	796.77	9/15/2017
001-4520-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	4	796.77	10/15/2017
001-4520-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	4	796.77	11/1/2017
				\$ 3,187.08	
Expenditure Account: 001-4520-143-0000-000000-200-00-000					
001-4520-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	7	633.33	8/15/2017
001-4520-143-0000-000000-200-00-000	ANON505	Gould, Sharon Norma	2	796.77	8/15/2017
001-4520-143-0000-000000-200-00-000	ANON533	Gentry, Amber Ellen	1	408.60	9/1/2017
001-4520-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	7	633.33	9/15/2017
001-4520-143-0000-000000-200-00-000	ANON505	Gould, Sharon Norma	2	796.77	9/15/2017
001-4520-143-0000-000000-200-00-000	ANON533	Gentry, Amber Ellen	1	408.60	9/15/2017
001-4520-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	7	633.33	10/15/2017
001-4520-143-0000-000000-200-00-000	ANON505	Gould, Sharon Norma	2	796.77	10/15/2017
001-4520-143-0000-000000-200-00-000	ANON533	Gentry, Amber Ellen	1	408.60	10/15/2017
001-4520-143-0000-000000-200-00-000	ANON533	Gentry, Amber Ellen	1	408.60	11/15/2017
001-4520-143-0000-000000-200-00-000	ANON240	Potts, Jason Kevin	7	633.33	12/1/2017
001-4520-143-0000-000000-200-00-000	ANON505	Gould, Sharon Norma	2	796.77	12/1/2017
				\$ 7,354.80	
Expenditure Account: 001-4530-113-0000-000000-200-00-000					
001-4530-113-0000-000000-200-00-000	ANON165	Orr, Abigail Arthur	1	1,062.36	8/15/2017
001-4530-113-0000-000000-200-00-000	ANON589	Gregory, Vanessa Gabriel	2	612.90	8/15/2017
001-4530-113-0000-000000-200-00-000	ANON165	Orr, Abigail Arthur	1	1,062.36	9/15/2017
001-4530-113-0000-000000-200-00-000	ANON589	Gregory, Vanessa Gabriel	2	306.45	9/15/2017
001-4530-113-0000-000000-200-00-000	ANON165	Orr, Abigail Arthur	1	1,062.36	10/15/2017
001-4530-113-0000-000000-200-00-000	ANON589	Gregory, Vanessa Gabriel	2	306.45	10/15/2017
001-4530-113-0000-000000-200-00-000	ANON589	Gregory, Vanessa Gabriel	2	306.45	11/1/2017
001-4530-113-0000-000000-200-00-000	ANON243	Campbell, Kendra Donnie	2	1,470.96	11/15/2017
001-4530-113-0000-000000-200-00-000	ANON165	Orr, Abigail Arthur	1	1,062.36	12/1/2017
001-4530-113-0000-000000-200-00-000	ANON243	Campbell, Kendra Donnie	2	1,470.96	12/15/2017
				\$ 8,723.61	
Expenditure Account: 001-4530-143-0000-000000-200-00-000					
001-4530-143-0000-000000-200-00-000	ANON687	Fulton, Willie Ian	1	674.19	8/15/2017
001-4530-143-0000-000000-200-00-000	ANON697	Wiley, Gloria Lori	4	612.90	8/15/2017
001-4530-143-0000-000000-200-00-000	ANON687	Fulton, Willie Ian	1	674.19	9/15/2017
001-4530-143-0000-000000-200-00-000	ANON697	Wiley, Gloria Lori	4	306.45	9/15/2017
001-4530-143-0000-000000-200-00-000	ANON687	Fulton, Willie Ian	1	674.19	10/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
001-4530-143-0000-000000-200-00-000	ANON697	Wiley, Gloria Lori	4	\$ 306.45	10/15/2017
001-4530-143-0000-000000-200-00-000	ANON125	Pruitt, Ryan Morgan	5	980.64	11/15/2017
001-4530-143-0000-000000-200-00-000	ANON687	Fulton, Willie Ian	1	674.19	11/15/2017
001-4530-143-0000-000000-200-00-000	ANON697	Wiley, Gloria Lori	4	306.45	11/15/2017
001-4530-143-0000-000000-200-00-000	ANON125	Pruitt, Ryan Morgan	5	980.64	12/15/2017
001-4530-143-0000-000000-200-00-000	ANON331	Lyons, Sarah Jake	3	510.76	12/15/2017
				\$ 6,701.05	
Expenditure Account: 001-4550-143-0000-000000-200-00-000					
001-4550-143-0000-000000-200-00-000	ANON187	Herring, Jackie Jake	1	592.47	11/15/2017
001-4550-143-0000-000000-200-00-000	ANON444	Butler, Jon Darren	1	326.88	11/15/2017
001-4550-143-0000-000000-200-00-000	ANON187	Herring, Jackie Jake	1	592.47	12/15/2017
001-4550-143-0000-000000-200-00-000	ANON444	Butler, Jon Darren	1	326.88	12/15/2017
				\$ 1,838.70	
Expenditure Account: 001-4551-113-0000-000000-200-00-000					
001-4551-113-0000-000000-200-00-000	ANON176	Langley, Jordan Rex	7	510.75	12/1/2017
				\$ 510.75	
Expenditure Account: 001-4551-143-0000-000000-200-00-000					
001-4551-143-0000-000000-200-00-000	ANON541	Hardy, Russ Rick	1	674.19	12/1/2017
				\$ 674.19	
Expenditure Account: 001-4590-113-0000-000000-200-00-000					
001-4590-113-0000-000000-200-00-000	ANON180	Allen, Sam Veronica	1	1,341.88	7/1/2017
001-4590-113-0000-000000-200-00-000	ANON180	Allen, Sam Veronica	1	1,341.88	7/15/2017
001-4590-113-0000-000000-200-00-000	ANON180	Allen, Sam Veronica	1	1,341.88	8/1/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	8/15/2017
001-4590-113-0000-000000-200-00-000	ANON180	Allen, Sam Veronica	1	1,341.76	8/15/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	1,856.40	9/1/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	9/15/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	10/1/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	10/15/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	11/1/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	11/15/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	12/1/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	12/15/2017
001-4590-113-0000-000000-200-00-000	ANON107	Curtis, Jan Jonathan	1	500.00	1/1/2018
				\$ 11,723.80	
Expenditure Account: 001-4590-113-0010-000000-200-00-000					
001-4590-113-0010-000000-200-00-000	ANON176	Langley, Jordan Rex	8	531.18	12/15/2017
				\$ 531.18	
Expenditure Account: 001-4590-143-0000-000000-200-00-000					
001-4590-143-0000-000000-200-00-000	ANON505	Gould, Sharon Norma	5	222.26	7/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
				\$ 222.26	
Expenditure Account: 001-4590-143-0010-000000-200-00-000					
001-4590-143-0010-000000-200-00-000	ANON300	Holland, Sean Steve	1	\$ 408.60	12/15/2017
				\$ 408.60	
Expenditure Account: 001-4600-113-0000-000000-200-00-000					
001-4600-113-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	8	326.88	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	9	163.44	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON205	James, John Anthony	2	326.88	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON205	James, John Anthony	3	163.44	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	4	326.88	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	12	531.18	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	5	163.44	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON658	Clarke, Jerry Maria	4	449.46	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON658	Clarke, Jerry Maria	5	245.16	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	3	674.19	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	8	326.88	10/15/2017
001-4600-113-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	8	326.88	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON110	Barrera, Cathy Colton	9	163.44	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON205	James, John Anthony	2	326.88	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON205	James, John Anthony	3	163.44	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON489	Schultz, Francis Dillon	4	326.88	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON548	Pennington, Candy Larry	12	531.18	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON564	Branch, Ryan Pam	5	163.44	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON658	Clarke, Jerry Maria	4	449.46	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON658	Clarke, Jerry Maria	5	245.16	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	3	674.19	12/15/2017
001-4600-113-0000-000000-200-00-000	ANON727	Terrell, Jasmine Anna	8	326.88	12/15/2017
				\$ 7,395.66	
				\$ 1,548,270.08	
Fund: 006					
Expenditure Account: 006-3120-141-0000-000000-000-00-000					
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	531.57	7/1/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	7/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	703.67	7/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	7/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	531.57	7/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	7/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	703.67	7/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	7/15/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	531.57	8/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	\$ 937.50	8/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	703.67	8/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	8/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	531.57	8/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	8/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	703.69	8/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.09	8/15/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	564.47	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	9/1/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	564.47	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	9/15/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	132.11	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	10/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	10/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	10/15/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	10/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	10/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	10/15/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	11/1/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	11/1/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	11/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	11/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	11/1/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	234.19	11/15/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	11/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	11/15/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	11/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	11/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	\$ 29.17	11/15/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	564.47	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	12/1/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	203.21	12/8/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	209.98	12/8/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	337.50	12/8/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	67.74	12/8/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	260.65	12/8/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	564.47	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	12/15/2017
006-3120-141-0000-000000-000-00-000	ANON217	Burton, Martin Paul	1	564.47	1/1/2018
006-3120-141-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	583.27	1/1/2018
006-3120-141-0000-000000-000-00-000	ANON529	Gross, Vickie Eric	1	937.50	1/1/2018
006-3120-141-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	188.16	1/1/2018
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	724.04	1/1/2018
006-3120-141-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	4	29.17	1/1/2018
				\$ 35,234.57	
Expenditure Account: 006-3120-144-0000-000000-000-00-000					
006-3120-144-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	9.01	10/15/2017
006-3120-144-0000-000000-000-00-000	ANON531	Benjamin, Elizabeth Marvin	8	27.02	11/15/2017
				\$ 36.03	
Expenditure Account: 006-3120-161-0000-000000-000-00-000					
006-3120-161-0000-000000-000-00-000	ANON445	Wagner, Morgan Joanne	1	9.31	9/15/2017
006-3120-161-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	58.66	9/15/2017
006-3120-161-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	26.66	12/1/2017
006-3120-161-0000-000000-000-00-000	ANON600	Serrano, Roger Derrick	1	14.22	1/1/2018
				\$ 108.85	
				\$ 35,379.45	
Fund: 200					
Expenditure Account: 200-4330-891-9330-000000-200-00-000					
200-4330-891-9330-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	65.44	11/1/2017
				\$ 65.44	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
				\$ 65.44	
Fund: 300					
Expenditure Account: 300-4510-143-9500-000000-200-00-000					
300-4510-143-9500-000000-200-00-000	ANON550	Franks, Tammy Ronda	1	\$ 140.00	11/1/2017
300-4510-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	122.70	12/15/2017
300-4510-143-9500-000000-200-00-000	ANON531	Benjamin, Elizabeth Marvin	1	61.35	12/15/2017
300-4510-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	126.79	1/1/2018
300-4510-143-9500-000000-200-00-000	ANON694	Ortega, Jane Renee	1	61.35	1/1/2018
				\$ 512.19	
Expenditure Account: 300-4520-143-9500-000000-200-00-000					
300-4520-143-9500-000000-200-00-000	ANON204	Glover, Brady Jonathon	1	143.15	9/15/2017
300-4520-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	155.42	10/1/2017
300-4520-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	124.75	10/15/2017
300-4520-143-9500-000000-200-00-000	ANON204	Glover, Brady Jonathon	1	98.16	11/1/2017
300-4520-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	116.56	11/1/2017
300-4520-143-9500-000000-200-00-000	ANON503	Aguilar, Stanley Rusty	1	53.17	11/1/2017
300-4520-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	65.44	11/15/2017
				\$ 756.65	
Expenditure Account: 300-4530-143-9500-000000-200-00-000					
300-4530-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	32.72	9/1/2017
300-4530-143-9500-000000-200-00-000	ANON531	Benjamin, Elizabeth Marvin	1	110.43	9/1/2017
300-4530-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	69.53	9/15/2017
300-4530-143-9500-000000-200-00-000	ANON586	Burke, Theresa Valerie	2	216.77	9/15/2017
300-4530-143-9500-000000-200-00-000	ANON531	Benjamin, Elizabeth Marvin	1	155.42	10/1/2017
300-4530-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	143.15	10/15/2017
300-4530-143-9500-000000-200-00-000	ANON586	Burke, Theresa Valerie	2	126.79	10/15/2017
300-4530-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	53.17	11/1/2017
300-4530-143-9500-000000-200-00-000	ANON503	Aguilar, Stanley Rusty	1	81.80	11/1/2017
300-4530-143-9500-000000-200-00-000	ANON531	Benjamin, Elizabeth Marvin	1	65.44	11/1/2017
300-4530-143-9500-000000-200-00-000	ANON586	Burke, Theresa Valerie	2	61.35	11/1/2017
300-4530-143-9500-000000-200-00-000	ANON745	Gross, Alyssa Dallas	1	90.00	11/15/2017
300-4530-143-9500-000000-200-00-000	ANON204	Glover, Brady Jonathon	1	98.16	12/1/2017
300-4530-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	94.07	12/15/2017
300-4530-143-9500-000000-200-00-000	ANON531	Benjamin, Elizabeth Marvin	1	126.79	12/15/2017
300-4530-143-9500-000000-200-00-000	ANON586	Burke, Theresa Valerie	2	53.17	12/15/2017
300-4530-143-9500-000000-200-00-000	ANON204	Glover, Brady Jonathon	1	53.17	1/1/2018
300-4530-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	343.56	1/1/2018
				\$ 1,975.49	
Expenditure Account: 300-4540-143-9500-000000-200-00-000					
300-4540-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	114.52	9/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
300-4540-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	\$ 155.42	10/1/2017
300-4540-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	124.74	10/15/2017
300-4540-143-9500-000000-200-00-000	ANON204	Glover, Brady Jonathon	1	98.16	11/1/2017
300-4540-143-9500-000000-200-00-000	ANON399	Harris, Katelyn Sara	1	116.57	11/1/2017
300-4540-143-9500-000000-200-00-000	ANON503	Aguilar, Stanley Rusty	1	53.17	11/1/2017
300-4540-143-9500-000000-200-00-000	ANON421	Swanson, Alicia Sheila	1	65.44	11/15/2017
				\$ 728.02	
Expenditure Account: 300-4551-143-9480-000000-200-00-000					
300-4551-143-9480-000000-200-00-000	ANON586	Burke, Theresa Valerie	2	130.88	11/15/2017
				\$ 130.88	
				\$ 4,103.23	
Fund: 439					
Expenditure Account: 439-1280-111-9018-000000-000-00-000					
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	9/1/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	9/1/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	9/1/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	9/15/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	9/15/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	9/15/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	10/1/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	10/1/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	10/1/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	10/15/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	10/15/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	10/15/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	11/1/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	11/1/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	11/1/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	11/15/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	11/15/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	11/15/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	12/1/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	12/1/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	12/1/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	209.86	12/8/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	318.31	12/8/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	116.65	12/8/2017
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	582.95	12/15/2017
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	12/15/2017
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	12/15/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
439-1280-111-9018-000000-000-00-000	ANON458	Dickinson, Mindy Alan	1	\$ 582.95	1/1/2018
439-1280-111-9018-000000-000-00-000	ANON675	Kaufman, Fred Austin	1	884.21	1/1/2018
439-1280-111-9018-000000-000-00-000	ANON773	Best, Rebecca Eva	1	324.03	1/1/2018
				\$ 16,765.53	
Expenditure Account: 439-1280-141-9018-000000-000-00-000					
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	9/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	9/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	9/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	9/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	10/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	10/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	10/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	10/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	11/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	11/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	11/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	11/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	12/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	12/1/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	64.10	12/8/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	12/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	12/15/2017
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	1	178.04	1/1/2018
439-1280-141-9018-000000-000-00-000	ANON680	Waller, Tonya Herbert	2	5.83	1/1/2018
				\$ 1,718.93	
				\$ 18,484.46	
Fund: 461					
Expenditure Account: 461-1310-111-9018-000000-200-00-000					
461-1310-111-9018-000000-200-00-000	ANON564	Branch, Ryan Pam	1	1,459.49	10/1/2017
				\$ 1,459.49	
				\$ 1,459.49	
Fund: 572					
Expenditure Account: 572-1270-111-9017-000000-000-00-000					
572-1270-111-9017-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,682.13	7/1/2017
572-1270-111-9017-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,682.13	7/15/2017
572-1270-111-9017-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,682.13	8/1/2017
572-1270-111-9017-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,682.01	8/15/2017
				\$ 10,728.40	
Expenditure Account: 572-1270-111-9018-000000-000-00-000					
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	9/1/2017

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools Historical Payroll Account Distribution

Expenditure Account	Employee Number	Full Name	Pos #	Amount Charged	Pay Date
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	\$ 2,764.04	9/15/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,276.00	10/1/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	10/1/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,160.00	10/15/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	10/15/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,392.00	11/1/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	11/1/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,276.00	11/15/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	11/15/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	812.00	12/1/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	12/1/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	980.06	12/8/2017
572-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,160.00	12/15/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	12/15/2017
572-1270-111-9018-000000-000-00-000	ANON385	Sheppard, Mother Casey	1	2,764.04	1/1/2018
				\$ 32,932.42	
				\$ 43,660.82	
Fund: 590					
Expenditure Account: 590-1270-111-9018-000000-000-00-000					
590-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	1,044.00	9/1/2017
590-1270-111-9018-000000-000-00-000	ANON223	Rios, Laken Lloyd	1	348.00	9/15/2017
				\$ 1,392.00	
				\$ 1,392.00	
Fund: 599					
Expenditure Account: 599-1100-111-9017-000000-000-00-000					
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	812.00	9/1/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	812.00	10/1/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	696.00	10/15/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	812.00	11/1/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	696.00	11/15/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	754.00	12/15/2017
599-1100-111-9017-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	461.21	1/1/2018
				\$ 5,043.21	
Expenditure Account: 599-1100-111-9018-000000-000-00-000					
599-1100-111-9018-000000-000-00-000	ANON469	Cunningham, Lloyd Alan	5	176.79	1/1/2018
				\$ 176.79	
				\$ 5,220.00	
Grand Total				\$ 1,658,034.97	