

# Report Options

**Report Generated By:** admin

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## Report Parameters

<b>Page Size</b>	LETTER
<b>Page Orientation</b>	LANDSCAPE
<b>Output Format</b>	PDF
<b>Template Name</b>	Payroll Item Detail By Employee
<b>Suppress Detail</b>	true
<b>Show Options</b>	true
<b>Start Date</b>	010117
<b>End Date</b>	013117

## Query Parameters

(payDate) Start Date 010117  
(payDate) End Date 013117

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON103 Testing, Nancy Patty</b>			
	\$ 1,526.31	\$ 5,112.36	
Code 001 Homeland Landscaping	\$ 368.56	\$ 0.00	
Code 002 Milton Medical supplies	\$ 108.60	\$ 0.00	
Code 003 Findlay City Tax	\$ 70.70	\$ 0.00	
Code 450 Hickox Textiles	\$ 0.00	\$ 680.22	
Code 563 Grovetown Accounting	\$ 2.75	\$ 0.00	
Code 566 Fargo Engineering	\$ 10.56	\$ 0.00	
Code 569 Tucker Landscaping	\$ 131.76	\$ 0.00	
Code 570 Withers Medical supplies	\$ 0.00	\$ 3,300.00	
Code 591 Waynesville Furnishings	\$ 680.22	\$ 0.00	
Code 603 Nicholls Signs	\$ 80.32	\$ 0.00	
Code 606 Skidaway Island Studios	\$ 0.00	\$ 77.44	
Code 609 Eldorado Motor Services	\$ 0.00	\$ 966.24	
Code 613 Appling Development	\$ 0.00	\$ 20.12	
Code 625 Riverside Furnishings	\$ 4.50	\$ 0.00	
Code 692 Smithville Manufacturing	\$ 68.34	\$ 68.34	
<b>Number ANON110 Barrera, Cathy Colton</b>			
	\$ 2,043.62	\$ 4,770.40	
Code 001 Homeland Landscaping	\$ 586.29	\$ 0.00	

## Dixie (Demo) Schools

### Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 141.08	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 84.41	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 813.62	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 43.70	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 9.48	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 2,775.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 813.62	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 69.52	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 24.17	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 81.60	\$ 81.60	
<b>Code 817 Hawkinsville Furnishings</b>			
	\$ 48.14	\$ 0.00	
<b>Number ANON111 Workman, Dalton Marlene</b>			
	\$ 682.59	\$ 4,541.66	
<b>Code 001 Homeland Landscaping</b>			
	\$ 156.05	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 47.46	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 37.76	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 369.10	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 26.20	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 34.00	\$ 2,985.60	
<b>Code 590 Darien Development</b>			
	\$ 263.64	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,021.14	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 36.51	\$ 36.51	
<b>Code 801 Surrency Furnishings</b>			
	\$ 22.55	\$ 0.00	
<b>Number ANON113 Kirkland, Bob Tessa</b>			
	\$ 952.35	\$ 1,834.48	
<b>Code 001 Homeland Landscaping</b>			
	\$ 281.04	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 49.80	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 39.04	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 390.62	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 66.80	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 29.19	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 150.00	\$ 848.40	
<b>Code 590 Darien Development</b>			
	\$ 279.02	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 55.52	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 387.81	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 37.74	\$ 37.74	
<b>Code 801 Surrency Furnishings</b>			
	\$ 23.24	\$ 0.00	
<b>Number ANON125 Pruitt, Ryan Morgan</b>			
	\$ 91.92	\$ 77.75	
<b>Code 001 Homeland Landscaping</b>			
	\$ 18.81	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 3.68	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 7.55	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 70.45	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 590 Darien Development</b>			
	\$ 50.32	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 7.30	\$ 7.30	
<b>Code 801 Surrency Furnishings</b>			
	\$ 4.26	\$ 0.00	
<b>Number ANON139 William, Sue Pete</b>			
	\$ 1,597.43	\$ 2,886.14	
<b>Code 001 Homeland Landscaping</b>			
	\$ 449.74	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 116.52	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 74.06	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 700.04	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 1,650.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 700.04	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 71.58	\$ 71.58	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 814 Fairmont Motor Services</b>			
	\$ 41.82	\$ 0.00	
<b>Number ANON149 Battle, Darlene Thelma</b>			
	\$ 13.14	\$ 15.05	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.19	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.46	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 13.64	
<b>Code 590 Darien Development</b>			
	\$ 9.74	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.41	\$ 1.41	
<b>Code 801 Surrency Furnishings</b>			
	\$ 0.34	\$ 0.00	
<b>Number ANON169 Petty, Jasmine Wyatt</b>			
	\$ 15.54	\$ 13.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.28	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.35	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 12.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 12.60	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.31	\$ 1.31	
<b>Number ANON173 Sanford, Paul Stephanie</b>			
	\$ 1,015.57	\$ 1,693.81	
<b>Code 001 Homeland Landscaping</b>			
	\$ 121.93	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 67.15	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 51.83	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 503.48	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 108.10	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 6.24	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 503.48	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 45.76	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 50.11	\$ 50.11	
<b>Number ANON176 Langley, Jordan Rex</b>			
	\$ 93.47	\$ 77.75	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 3.84	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 7.55	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 70.45	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 591 Waynesville Furnishings</b>			
	\$ 70.45	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 7.30	\$ 7.30	
<b>Code 801 Surrency Furnishings</b>			
	\$ 4.33	\$ 0.00	
<b>Number ANON177 Jackson, Randi Trisha</b>			
	\$ 1,707.85	\$ 4,649.46	
<b>Code 001 Homeland Landscaping</b>			
	\$ 373.94	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 98.98	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 66.62	\$ 0.00	
<b>Code 008 Rincon Landscaping</b>			
	\$ 33.32	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 660.38	
<b>Code 508 Folkston Industries</b>			
	\$ 50.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 39.92	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 130.00	\$ 2,820.96	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 660.38	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 4.82	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 64.40	\$ 64.40	
<b>Number ANON180 Allen, Sam Veronica</b>			
	\$ 1,143.32	\$ 2,172.12	
<b>Code 001 Homeland Landscaping</b>			
	\$ 344.35	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 72.79	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 53.09	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 510.98	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 44.18	
<b>Code 563 Grovetown Accounting</b>			
	\$ 1.28	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 9.48	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 50.00	\$ 1,119.84	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 510.98	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 69.52	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 9.33	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 51.31	\$ 51.31	
<b>Number ANON187 Herring, Jackie Jake</b>			
	\$ 79.49	\$ 83.96	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 4.49	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 8.15	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 76.08	
<b>Code 590 Darien Development</b>			
	\$ 54.35	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 7.88	\$ 7.88	
<b>Code 801 Surrency Furnishings</b>			
	\$ 4.62	\$ 0.00	
<b>Number ANON198 McClain, Wyatt Abigail</b>			
	\$ 2,625.98	\$ 1,003.59	
<b>Code 001 Homeland Landscaping</b>			
	\$ 1,150.39	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 222.67	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 97.44	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 909.40	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 909.40	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 40.16	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 94.19	\$ 94.19	
<b>Code 800 Talbotton Development</b>			
	\$ 111.73	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON205 James, John Anthony</b>			
	\$ 1,002.47	\$ 2,447.04	
<b>Code 001 Homeland Landscaping</b>			
	\$ 300.38	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 54.11	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 42.93	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 409.02	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 9.16	
<b>Code 563 Grovetown Accounting</b>			
	\$ (0.19)	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 9.48	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 1,540.08	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 409.02	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 69.52	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 10.80	
<b>Code 625 Riverside Furnishings</b>			
	\$ 14.88	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 41.50	\$ 41.50	
<b>Number ANON217 Burton, Martin Paul</b>			
	\$ 224.92	\$ 180.76	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>	\$ 4.31	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 13.86	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 17.55	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 163.80	
<b>Code 591 Waynesville Furnishings</b>	\$ 163.80	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>	\$ 16.96	\$ 16.96	
<b>Code 801 Surrency Furnishings</b>	\$ 8.44	\$ 0.00	
<b>Number ANON224 Ross, Kathleen Victoria</b>	\$ 730.30	\$ 3,719.59	
<b>Code 001 Homeland Landscaping</b>	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 6.07	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 14.21	\$ 0.00	
<b>Code 400 Metter Services</b>	\$ 0.00	\$ 195.26	
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 50.12	
<b>Code 564 Cusseta Motor Services</b>	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 439.20	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 0.00	\$ 2,698.56	
<b>Code 590 Darien Development</b>	\$ 139.46	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 604 Nankin Travel</b>			
	\$ 47.88	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 658.80	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 625 Riverside Furnishings</b>			
	\$ 54.44	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 13.74	\$ 13.74	
<b>Code 801 Surrency Furnishings</b>			
	\$ 7.54	\$ 0.00	
<b>Number ANON229 Buchanan, Ken Joanne</b>			
	\$ 16.55	\$ 13.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.28	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.35	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 12.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 12.60	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.31	\$ 1.31	
<b>Code 800 Talbotton Development</b>			
	\$ 1.01	\$ 0.00	
<b>Number ANON234 Odom, Trisha Derrick</b>			
	\$ 1,457.17	\$ 3,817.28	
<b>Code 001 Homeland Landscaping</b>			
	\$ 262.19	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 35.93	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 003 Findlay City Tax</b>			
	\$ 36.68	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 428.04	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 58.44	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 498.93	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 100.00	\$ 2,598.72	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 428.04	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 46.64	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 599.07	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 35.45	\$ 35.45	
<b>Number ANON235 Jones, Clayton Dusty</b>			
	\$ 1,961.02	\$ 4,019.14	
<b>Code 001 Homeland Landscaping</b>			
	\$ 516.41	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 107.90	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 72.22	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 700.04	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 508 Folkston Industries</b>			
	\$ 100.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 101.32	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 2,084.16	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 700.04	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 9.62	\$ 0.00	
<b>Code 650 Buchanan Office supplies</b>			
	\$ 80.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 69.82	\$ 69.82	
<b>Code 801 Surrency Furnishings</b>			
	\$ 39.62	\$ 0.00	
<b>Number ANON240 Potts, Jason Kevin</b>			
	\$ 308.03	\$ 186.59	
<b>Code 001 Homeland Landscaping</b>			
	\$ 129.24	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 22.39	\$ 0.00	



## Dixie (Demo) Schools

### Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 003 Findlay City Tax</b>	\$ 18.12	\$ 0.00	
<b>Code 400 Metter Services</b>	\$ 0.00	\$ 169.08	
<b>Code 590 Darien Development</b>	\$ 120.77	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>	\$ 17.51	\$ 17.51	
<b>Number ANON243 Campbell, Kendra Donnie</b>	\$ 1,542.29	\$ 5,021.53	
<b>Code 001 Homeland Landscaping</b>	\$ 239.76	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 84.83	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 59.95	\$ 0.00	
<b>Code 006 Remerton Industries</b>	\$ 16.95	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 607.70	
<b>Code 563 Grovetown Accounting</b>	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>	\$ 9.48	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 200.00	\$ 3,300.00	
<b>Code 591 Waynesville Furnishings</b>	\$ 607.70	\$ 0.00	
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 69.52	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 57.95	\$ 57.95	
<b>Code 808 Sunsweet Bakery</b>			
	\$ 50.84	\$ 0.00	
<b>Number ANON260 Swanson, Roger Faith</b>			
	\$ 1,112.26	\$ 597.40	
<b>Code 001 Homeland Landscaping</b>			
	\$ 262.38	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 81.44	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 58.00	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 541.34	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 541.34	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 56.06	\$ 56.06	
<b>Code 801 Surrency Furnishings</b>			
	\$ 32.72	\$ 0.00	
<b>Number ANON265 Wong, Tabitha Scott</b>			
	\$ 108.52	\$ 69.53	
<b>Code 001 Homeland Landscaping</b>			
	\$ 29.10	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 3.14	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 6.75	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 63.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 63.00	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 6.53	\$ 6.53	
<b>Number ANON266 Bentley, John Patricia</b>			
	\$ 1,651.49	\$ 4,192.66	
<b>Code 001 Homeland Landscaping</b>	\$ 391.94	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 103.64	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 67.68	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 660.38	
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 81.54	
<b>Code 563 Grovetown Accounting</b>	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 60.00	\$ 2,321.52	
<b>Code 591 Waynesville Furnishings</b>	\$ 660.38	\$ 0.00	
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>	\$ 65.42	\$ 65.42	
<b>Code 800 Talbotton Development</b>	\$ 77.04	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON274 Church, Beverly Marilyn</b>			
	\$ 85.14	\$ 53.30	
<b>Code 001 Homeland Landscaping</b>			
	\$ 11.84	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 1.74	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 5.18	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 48.30	
<b>Code 590 Darien Development</b>			
	\$ 34.50	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 23.78	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 5.00	\$ 5.00	
<b>Code 801 Surrency Furnishings</b>			
	\$ 3.10	\$ 0.00	
<b>Number ANON296 Cooper, Noah Angel</b>			
	\$ 83.28	\$ 77.75	
<b>Code 001 Homeland Landscaping</b>			
	\$ 9.29	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 4.29	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 7.55	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 70.45	
<b>Code 590 Darien Development</b>			
	\$ 50.32	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 7.30	\$ 7.30	
<b>Code 801 Surrency Furnishings</b>			
	\$ 4.53	\$ 0.00	
<b>Number ANON313 Warner, Rob Carol</b>			
	\$ 1,732.26	\$ 3,587.90	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 409.71	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.00	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 59.44	\$ 0.00	
<b>Code 009 Grovetown Office supplies</b>			
	\$ 135.24	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 581.02	
<b>Code 508 Folkston Industries</b>			
	\$ 200.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 128.58	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 42.00	\$ 1,757.04	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 581.02	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 22.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 57.46	\$ 57.46	

**Dixie (Demo) Schools**  
**Payroll Item Detail By Employee**

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON331 Lyons, Sarah Jake</b>			
	\$ 642.37	\$ 4,411.64	
<b>Code 001 Homeland Landscaping</b>			
	\$ 119.50	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 36.13	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 31.79	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 311.31	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 32.24	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 20.00	\$ 2,913.12	
<b>Code 590 Darien Development</b>			
	\$ 222.36	\$ 0.00	
<b>Code 600 Fort Gaines Development</b>			
	\$ 16.90	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 51.78	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,021.14	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 625 Riverside Furnishings</b>			
	\$ 9.60	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 30.72	\$ 30.72	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 801 Surrency Furnishings</b>	\$ 18.97	\$ 0.00	
<b>Number ANON334 Heath, Laura Frank</b>			
	\$ 1,869.80	\$ 5,134.24	
<b>Code 001 Homeland Landscaping</b>	\$ 635.81	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 115.46	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 72.82	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 700.04	
<b>Code 563 Grovetown Accounting</b>	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 0.00	\$ 3,300.00	
<b>Code 591 Waynesville Furnishings</b>	\$ 700.04	\$ 0.00	
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>	\$ 8.32	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>	\$ 70.40	\$ 70.40	
<b>Code 801 Surrency Furnishings</b>	\$ 41.56	\$ 0.00	

**Dixie (Demo) Schools**  
**Payroll Item Detail By Employee**

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON356 Reese, Crystal Jesse</b>			
	\$ 1,626.34	\$ 4,739.32	
<b>Code 001 Homeland Landscaping</b>			
	\$ 417.70	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 108.22	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 70.56	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 680.22	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 33.90	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 10.00	\$ 2,893.20	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 680.22	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 6.35	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 68.20	\$ 68.20	
<b>Code 801 Surrency Furnishings</b>			
	\$ 39.70	\$ 0.00	



**Dixie (Demo) Schools**  
**Payroll Item Detail By Employee**

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON358 Alford, Tommy Ashley</b>			
	\$ 15.69	\$ 13.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.43	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.35	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 12.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 12.60	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.31	\$ 1.31	
<b>Number ANON359 Workman, Catherine Bruce</b>			
	\$ 1,523.33	\$ 3,778.78	
<b>Code 001 Homeland Landscaping</b>			
	\$ 281.02	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 76.12	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 56.46	\$ 0.00	
<b>Code 006 Remerton Industries</b>			
	\$ 15.56	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 561.18	
<b>Code 508 Folkston Industries</b>			
	\$ 90.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 109.16	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	

## Dixie (Demo) Schools

### Payroll Item Detail By Employee

Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 570 Withers Medical supplies</b>	\$ 100.00	\$ 1,990.08
<b>Code 591 Waynesville Furnishings</b>	\$ 561.18	\$ 0.00
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 77.44
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24
<b>Code 613 Appling Development</b>	\$ 0.00	\$ 20.12
<b>Code 625 Riverside Furnishings</b>	\$ 17.16	\$ 0.00
<b>Code 692 Smithville Manufacturing</b>	\$ 54.56	\$ 54.56
<b>Code 808 Sunsweet Bakery</b>	\$ 45.88	\$ 0.00
<b>Number ANON368 McCormick, Cameron Destiny</b>	\$ 1,124.48	\$ 6,915.03
<b>Code 001 Homeland Landscaping</b>	\$ 674.30	\$ 0.00
<b>Code 002 Milton Medical supplies</b>	\$ 176.86	\$ 0.00
<b>Code 003 Findlay City Tax</b>	\$ 87.28	\$ 0.00
<b>Code 400 Metter Services</b>	\$ 0.00	\$ 816.76
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 75.52
<b>Code 570 Withers Medical supplies</b>	\$ 100.00	\$ 4,061.76
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 88.00
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 1,098.00

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 613 Applng Development</b>			
	\$ 0.00	\$ 22.87	
<b>Code 625 Riverside Furnishings</b>			
	\$ 28.70	\$ 0.00	
<b>Code 690 Isle Of Hope-Dutch Island Software</b>			
	\$ 0.00	\$ 583.40	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.00	\$ 168.72	
<b>Code 801 Surrency Furnishings</b>			
	\$ 57.34	\$ 0.00	
<b>Number ANON375 Quinn, Trey Tina</b>			
	\$ 1,638.09	\$ 4,536.92	
<b>Code 001 Homeland Landscaping</b>			
	\$ 409.68	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 93.98	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 65.58	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 660.38	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 50.06	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 200.00	\$ 2,699.28	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 660.38	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 63.40	\$ 63.40	
<b>Number ANON385 Sheppard, Mother Casey</b>			
	\$ 1,789.30	\$ 3,332.80	
<b>Code 001 Homeland Landscaping</b>			
	\$ 475.43	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 125.30	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 77.38	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 751.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 168.80	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 60.00	\$ 1,274.40	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 751.00	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 74.80	\$ 74.80	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON397 Ware, Shawn Danny</b>			
	\$ 1,916.59	\$ 3,659.72	
<b>Code 001 Homeland Landscaping</b>			
	\$ 1,233.54	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 208.46	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 99.64	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 951.94	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 50.12	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 190.00	\$ 1,048.56	
<b>Code 600 Fort Gaines Development</b>			
	\$ 39.00	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 82.60	\$ 0.00	
<b>Code 691 Douglasville Medical supplies</b>			
	\$ 0.00	\$ 951.94	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.00	\$ 192.64	
<b>Number ANON399 Harris, Katelyn Sara</b>			
	\$ 910.82	\$ 3,878.41	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 294.74	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 52.86	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 40.45	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 392.96	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 88.90	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 26.00	\$ 2,233.20	
<b>Code 590 Darien Development</b>			
	\$ 280.69	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 55.40	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,021.14	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 625 Riverside Furnishings</b>			
	\$ 12.81	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 39.10	\$ 39.10	
<b>Code 801 Surrency Furnishings</b>			
	\$ 24.15	\$ 0.00	
<b>Number ANON421 Swanson, Alicia Sheila</b>			
	\$ 585.09	\$ 1,107.32	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 115.43	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.00	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 20.59	\$ 0.00	
<b>Code 009 Grovetown Office supplies</b>			
	\$ 51.78	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 216.66	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 102.96	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 166.80	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 414.48	
<b>Code 590 Darien Development</b>			
	\$ 154.76	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 48.06	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 250.20	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 19.91	\$ 19.91	
<b>Number ANON440 Lewis, Blake Shelly</b>			
	\$ 2,567.58	\$ 4,945.78	
<b>Code 001 Homeland Landscaping</b>			
	\$ 805.59	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 121.64	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 81.84	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 791.08	
<b>Code 508 Folkston Industries</b>			
	\$ 350.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 26.20	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 50.00	\$ 2,985.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 791.08	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 19.80	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 79.10	\$ 79.10	
<b>Code 801 Surrency Furnishings</b>			
	\$ 43.14	\$ 0.00	
<b>Number ANON444 Butler, Jon Darren</b>			
	\$ 68.15	\$ 49.76	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 24.38	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 2.06	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 4.83	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 45.09	
<b>Code 590 Darien Development</b>			
	\$ 32.21	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 4.67	\$ 4.67	
<b>Number ANON445 Wagner, Morgan Joanne</b>			
	\$ 220.36	\$ 286.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 9.68	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 17.74	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 166.65	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 590 Darien Development</b>			
	\$ 119.04	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 38.36	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 17.15	\$ 17.15	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 801 Surrency Furnishings</b>	\$ 10.63	\$ 0.00	
<b>Number ANON447 Phelps, Harold Rachael</b>			
	\$ 1,997.54	\$ 3,773.26	
<b>Code 001 Homeland Landscaping</b>	\$ 347.10	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 114.28	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 77.82	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 760.70	
<b>Code 508 Folkston Industries</b>	\$ 200.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 129.68	
<b>Code 563 Grovetown Accounting</b>	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 100.00	\$ 1,743.84	
<b>Code 591 Waynesville Furnishings</b>	\$ 760.70	\$ 0.00	
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>	\$ 24.92	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 75.24	\$ 75.24	
<b>Code 807 Fayetteville Signs</b>			
	\$ 72.09	\$ 0.00	
<b>Number ANON458 Dickinson, Mindy Alan</b>			
	\$ 962.14	\$ 1,978.11	
<b>Code 001 Homeland Landscaping</b>			
	\$ 186.90	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 66.44	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 49.38	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 469.50	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 58.44	
<b>Code 563 Grovetown Accounting</b>			
	\$ 1.28	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 948.72	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 469.50	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 9.33	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 47.72	\$ 47.72	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON469 Cunningham, Lloyd Alan</b>			
	\$ 347.29	\$ 128.24	
<b>Code 001 Homeland Landscaping</b>			
	\$ 152.92	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 46.54	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 12.45	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 116.20	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 116.20	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 12.04	\$ 12.04	
<b>Code 801 Surrency Furnishings</b>			
	\$ 7.14	\$ 0.00	
<b>Number ANON489 Schultz, Francis Dillon</b>			
	\$ 1,644.41	\$ 4,591.80	
<b>Code 001 Homeland Landscaping</b>			
	\$ 418.44	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 93.00	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 63.72	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 620.70	
<b>Code 508 Folkston Industries</b>			
	\$ 50.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 41.30	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 2,804.40	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 620.70	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 61.60	\$ 61.60	
<b>Code 800 Talbotton Development</b>			
	\$ 71.56	\$ 0.00	
<b>Number ANON515 Colon, Katherine Laken</b>			
	\$ 579.30	\$ 353.14	
<b>Code 001 Homeland Landscaping</b>			
	\$ 124.58	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 37.82	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 34.28	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 320.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 320.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 33.14	\$ 33.14	
<b>Code 806 Reidsville Medical supplies</b>			
	\$ 29.48	\$ 0.00	
<b>Number ANON524 Shelton, Lee Juanita</b>			
	\$ 22.30	\$ 24.92	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.50	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 2.42	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 22.58	
<b>Code 590 Darien Development</b>			
	\$ 16.12	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 2.34	\$ 2.34	
<b>Code 801 Surrency Furnishings</b>			
	\$ 0.92	\$ 0.00	
<b>Number ANON528 Berg, Gary Cheryl</b>			
	\$ 2,053.19	\$ 4,684.04	
<b>Code 001 Homeland Landscaping</b>			
	\$ 775.59	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 132.99	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 82.58	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 791.08	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 50.06	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,699.28	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 791.08	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 79.82	\$ 79.82	
<b>Code 814 Fairmont Motor Services</b>			
	\$ 46.06	\$ 0.00	
<b>Number ANON529 Gross, Vickie Eric</b>			
	\$ 540.76	\$ 3,856.33	
<b>Code 001 Homeland Landscaping</b>			
	\$ 169.62	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 25.46	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 26.54	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 262.50	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 79.52	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 2.28	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 8.80	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 54.90	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 2,345.76	
<b>Code 590 Darien Development</b>			
	\$ 187.50	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 79.20	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,043.10	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 20.59	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 25.66	\$ 25.66	
<b>Number ANON531 Benjamin, Elizabeth Marvin</b>			
	\$ 665.28	\$ 1,864.88	
<b>Code 001 Homeland Landscaping</b>			
	\$ 99.57	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 13.23	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 19.03	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 216.07	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 33.90	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 166.80	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 100.00	\$ 1,243.20	
<b>Code 590 Darien Development</b>			
	\$ 154.34	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 55.34	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 250.20	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 625 Riverside Furnishings</b>			
	\$ 19.67	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 18.40	\$ 18.40	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 801 Surrency Furnishings</b>			
	\$ 11.14	\$ 0.00	
<b>Number ANON540 Willis, Sheila Sarah</b>			
	\$ 8.00	\$ 8.61	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.28	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 0.84	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 7.80	
<b>Code 590 Darien Development</b>			
	\$ 5.57	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.81	\$ 0.81	
<b>Code 801 Surrency Furnishings</b>			
	\$ 0.50	\$ 0.00	
<b>Number ANON541 Hardy, Russ Rick</b>			
	\$ 91.76	\$ 102.62	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 2.48	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 9.96	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 92.99	
<b>Code 590 Darien Development</b>			
	\$ 66.42	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 9.63	\$ 9.63	
<b>Code 801 Surrency Furnishings</b>			
	\$ 3.27	\$ 0.00	
<b>Number ANON548 Pennington, Candy Larry</b>			
	\$ 2,168.64	\$ 4,887.48	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>	\$ 541.93	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 155.67	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 90.96	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 874.87	
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 39.92	
<b>Code 563 Grovetown Accounting</b>	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 40.00	\$ 2,820.96	
<b>Code 591 Waynesville Furnishings</b>	\$ 874.87	\$ 0.00	
<b>Code 603 Nicholls Signs</b>	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>	\$ 0.00	\$ 20.12	
<b>Code 650 Buchanan Office supplies</b>	\$ 100.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>	\$ 87.93	\$ 87.93	
<b>Code 801 Surrency Furnishings</b>	\$ 51.89	\$ 0.00	
<b>Number ANON564 Branch, Ryan Pam</b>	\$ 1,542.96	\$ 3,259.64	

## Dixie (Demo) Schools

### Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 436.56	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 79.94	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 58.51	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 572.00	
<b>Code 508 Folkston Industries</b>			
	\$ 70.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 157.52	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 1,409.76	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 572.00	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 4.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 56.56	\$ 56.56	
<b>Number ANON579 Waller, Louis Courtney</b>			
	\$ 983.50	\$ 4,815.58	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>	\$ 606.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 159.16	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 80.34	\$ 0.00	
<b>Code 450 Hickox Textiles</b>	\$ 0.00	\$ 758.34	
<b>Code 550 Social Circle Landscaping</b>	\$ 0.00	\$ 106.22	
<b>Code 566 Fargo Engineering</b>	\$ 6.24	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>	\$ 0.00	\$ 2,025.36	
<b>Code 606 Skidaway Island Studios</b>	\$ 0.00	\$ 45.76	
<b>Code 609 Eldorado Motor Services</b>	\$ 0.00	\$ 966.24	
<b>Code 691 Douglasville Medical supplies</b>	\$ 0.00	\$ 758.34	
<b>Code 692 Smithville Manufacturing</b>	\$ 0.00	\$ 155.32	
<b>Number ANON586 Burke, Theresa Valerie</b>	\$ 17.09	\$ 18.40	
<b>Code 001 Homeland Landscaping</b>	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>	\$ 0.60	\$ 0.00	
<b>Code 003 Findlay City Tax</b>	\$ 1.79	\$ 0.00	
<b>Code 400 Metter Services</b>	\$ 0.00	\$ 16.67	
<b>Code 590 Darien Development</b>	\$ 11.90	\$ 0.00	

## Dixie (Demo) Schools

### Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.73	\$ 1.73	
<b>Code 801 Surrency Furnishings</b>			
	\$ 1.07	\$ 0.00	
<b>Number ANON589 Gregory, Vanessa Gabriel</b>			
	\$ 2,548.34	\$ 5,177.30	
<b>Code 001 Homeland Landscaping</b>			
	\$ 684.24	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 122.99	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 76.34	\$ 0.00	
<b>Code 006 Remerton Industries</b>			
	\$ 21.74	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 739.72	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 50.00	\$ 3,300.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 739.72	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 620 Cornelia Landscaping</b>			
	\$ 420.24	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 625 Riverside Furnishings</b>			
	\$ 8.66	\$ 0.00	
<b>Code 650 Buchanan Office supplies</b>			
	\$ 60.00	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 73.78	\$ 73.78	
<b>Code 808 Sunsweet Bakery</b>			
	\$ 65.24	\$ 0.00	
<b>Number ANON598 Franco, Cheryl Herbert</b>			
	\$ 1,603.07	\$ 3,871.58	
<b>Code 001 Homeland Landscaping</b>			
	\$ 609.32	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 111.34	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 67.88	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 667.34	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 108.50	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 6.24	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 100.00	\$ 1,998.00	
<b>Code 590 Darien Development</b>			
	\$ 476.66	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 45.76	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 625 Riverside Furnishings</b>			
	\$ 31.50	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 65.62	\$ 65.62	
<b>Number ANON600 Serrano, Roger Derrick</b>			
	\$ 566.98	\$ 1,908.63	
<b>Code 001 Homeland Landscaping</b>			
	\$ 115.48	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 15.71	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 20.63	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 216.88	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 29.10	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 0.75	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 166.80	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 1,300.80	
<b>Code 590 Darien Development</b>			
	\$ 154.91	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 54.92	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 250.20	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 9.86	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 19.95	\$ 19.95	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 801 Surrency Furnishings</b>			
	\$ 11.67	\$ 0.00	
<b>Number ANON603 Wolf, Tyrone Savannah</b>			
	\$ 2,942.24	\$ 4,932.10	
<b>Code 001 Homeland Landscaping</b>			
	\$ 974.90	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 180.75	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 105.99	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 1,016.51	
<b>Code 514 Hiram Motors</b>			
	\$ 200.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 50.06	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 50.00	\$ 2,699.28	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 1,016.51	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 28.30	\$ 0.00	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 692 Smithville Manufacturing</b>			
	\$ 102.45	\$ 102.45	
<b>Code 801 Surrency Furnishings</b>			
	\$ 57.95	\$ 0.00	
<b>Number ANON625 Glover, Gail Allen</b>			
	\$ 129.38	\$ 107.00	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 4.62	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 10.38	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 96.96	
<b>Code 590 Darien Development</b>			
	\$ 69.26	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 28.84	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 10.04	\$ 10.04	
<b>Code 801 Surrency Furnishings</b>			
	\$ 6.24	\$ 0.00	
<b>Number ANON634 Snyder, Richard Jessica</b>			
	\$ 3,027.26	\$ 6,965.59	
<b>Code 001 Homeland Landscaping</b>			
	\$ 1,003.26	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 253.69	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 121.37	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 1,125.68	
<b>Code 508 Folkston Industries</b>			
	\$ 400.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 154.30	

**Dixie (Demo) Schools**  
**Payroll Item Detail By Employee**

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 570 Withers Medical supplies</b>			
	\$ 66.00	\$ 3,116.40	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 88.00	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,098.00	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 22.87	
<b>Code 619 Kings Bay Base Accounting</b>			
	\$ 1,128.94	\$ 0.00	
<b>Code 625 Riverside Furnishings</b>			
	\$ 54.00	\$ 0.00	
<b>Code 691 Douglasville Medical supplies</b>			
	\$ 0.00	\$ 1,125.68	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.00	\$ 234.66	
<b>Number ANON658 Clarke, Jerry Maria</b>			
	\$ 1,773.61	\$ 4,604.92	
<b>Code 001 Homeland Landscaping</b>			
	\$ 487.48	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 118.64	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 74.36	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 719.90	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 50.06	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 40.00	\$ 2,699.28	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 591 Waynesville Furnishings</b>			
	\$ 719.90	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 35.96	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 71.88	\$ 71.88	
<b>Number ANON659 Cortez, Angie Paul</b>			
	\$ 1,107.05	\$ 3,696.08	
<b>Code 001 Homeland Landscaping</b>			
	\$ 342.22	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 112.89	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 51.30	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 490.68	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 111.82	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 1,958.16	
<b>Code 590 Darien Development</b>			
	\$ 350.49	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 604 Nankin Travel</b>			
	\$ 55.52	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 982.71	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 625 Riverside Furnishings</b>			
	\$ 30.26	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 49.60	\$ 49.60	
<b>Code 801 Surrency Furnishings</b>			
	\$ 30.15	\$ 0.00	
<b>Number ANON671 Benjamin, Christoph Catherine</b>			
	\$ 391.52	\$ 3,629.85	
<b>Code 001 Homeland Landscaping</b>			
	\$ 34.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 17.34	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 23.44	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 230.58	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 95.24	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,157.12	
<b>Code 590 Darien Development</b>			
	\$ 164.70	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 604 Nankin Travel</b>			
	\$ 31.86	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,021.14	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 22.66	\$ 22.66	
<b>Code 801 Surrency Furnishings</b>			
	\$ 12.90	\$ 0.00	
<b>Number ANON675 Kaufman, Fred Austin</b>			
	\$ 505.96	\$ 354.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 120.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 33.49	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 24.91	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 241.19	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 50.06	\$ 0.00	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 9.48	\$ 0.00	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 241.19	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 69.52	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 24.08	\$ 24.08	

**Dixie (Demo) Schools**  
**Payroll Item Detail By Employee**

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON676 Goff, Jeffery Baby</b>			
	\$ 72.43	\$ 77.75	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 3.27	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 7.55	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 70.45	
<b>Code 590 Darien Development</b>			
	\$ 50.32	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 7.30	\$ 7.30	
<b>Code 801 Surrency Furnishings</b>			
	\$ 3.99	\$ 0.00	
<b>Number ANON680 Waller, Tonya Herbert</b>			
	\$ 496.18	\$ 4,688.67	
<b>Code 001 Homeland Landscaping</b>			
	\$ 76.52	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 19.54	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 24.52	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 240.72	
<b>Code 508 Folkston Industries</b>			
	\$ 40.00	\$ 0.00	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 1.60	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 76.86	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 3,300.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 590 Darien Development</b>			
	\$ 171.94	\$ 0.00	
<b>Code 604 Nankin Travel</b>			
	\$ 55.34	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,021.14	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 21.27	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 23.70	\$ 23.70	
<b>Number ANON683 Barrera, Stacy Julia</b>			
	\$ 62.96	\$ 55.63	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.69	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 5.40	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 50.40	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 50.40	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 5.23	\$ 5.23	
<b>Code 801 Surrency Furnishings</b>			
	\$ 1.24	\$ 0.00	
<b>Number ANON690 Barry, Raymond Dylan</b>			
	\$ 736.94	\$ 4,642.43	
<b>Code 001 Homeland Landscaping</b>			
	\$ 423.58	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 86.42	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 47.72	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 454.60	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 56.90	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 2.28	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 8.80	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 54.90	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,617.20	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 79.20	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 1,043.10	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 20.59	
<b>Code 625 Riverside Furnishings</b>			
	\$ 35.30	\$ 0.00	
<b>Code 690 Isle Of Hope-Dutch Island Software</b>			
	\$ 0.00	\$ 324.72	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 46.12	\$ 46.12	
<b>Code 801 Surrency Furnishings</b>			
	\$ 31.82	\$ 0.00	
<b>Number ANON694 Ortega, Jane Renee</b>			
	\$ 19.41	\$ 21.35	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.55	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 2.07	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 19.35	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 590 Darien Development</b>			
	\$ 13.82	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 2.00	\$ 2.00	
<b>Code 815 Council Services</b>			
	\$ 0.97	\$ 0.00	
<b>Number ANON695 Talley, Tyrone Lois</b>			
	\$ 15.62	\$ 13.91	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.13	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.35	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 12.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 12.60	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 1.31	\$ 1.31	
<b>Code 815 Council Services</b>			
	\$ 0.23	\$ 0.00	
<b>Number ANON705 Juarez, Corey Jim</b>			
	\$ 10.34	\$ 10.47	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.34	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.02	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 9.49	
<b>Code 590 Darien Development</b>			
	\$ 6.78	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.98	\$ 0.98	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 800 Talbotton Development</b>			
	\$ 1.22	\$ 0.00	
<b>Number ANON713 Merrill, Angel Marion</b>			
	\$ 1,833.94	\$ 4,404.30	
<b>Code 001 Homeland Landscaping</b>			
	\$ 521.41	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 108.68	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 71.02	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 700.04	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 66.20	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 120.00	\$ 2,505.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 700.04	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 18.74	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 68.66	\$ 68.66	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Number ANON727 Terrell, Jasmine Anna</b>			
	\$ 611.20	\$ 326.18	
Code 001 Homeland Landscaping			
	\$ 204.74	\$ 0.00	
Code 002 Milton Medical supplies			
	\$ 31.00	\$ 0.00	
Code 003 Findlay City Tax			
	\$ 31.66	\$ 0.00	
Code 450 Hickox Textiles			
	\$ 0.00	\$ 295.56	
Code 591 Waynesville Furnishings			
	\$ 295.56	\$ 0.00	
Code 692 Smithville Manufacturing			
	\$ 30.62	\$ 30.62	
Code 801 Surrency Furnishings			
	\$ 17.62	\$ 0.00	
<b>Number ANON728 Frye, Floyd Gail</b>			
	\$ 16.04	\$ 13.91	
Code 001 Homeland Landscaping			
	\$ 0.00	\$ 0.00	
Code 002 Milton Medical supplies			
	\$ 0.28	\$ 0.00	
Code 003 Findlay City Tax			
	\$ 1.35	\$ 0.00	
Code 450 Hickox Textiles			
	\$ 0.00	\$ 12.60	
Code 591 Waynesville Furnishings			
	\$ 12.60	\$ 0.00	
Code 692 Smithville Manufacturing			
	\$ 1.31	\$ 1.31	
Code 815 Council Services			
	\$ 0.50	\$ 0.00	
<b>Number ANON731 Murphy, Marion Cameron</b>			
	\$ 2,314.58	\$ 5,000.71	
Code 001 Homeland Landscaping			
	\$ 735.74	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 002 Milton Medical supplies</b>			
	\$ 142.03	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 86.76	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 841.24	
<b>Code 508 Folkston Industries</b>			
	\$ 50.00	\$ 0.00	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 26.20	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 80.00	\$ 2,985.60	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 841.24	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 625 Riverside Furnishings</b>			
	\$ 21.17	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 83.87	\$ 83.87	
<b>Code 801 Surrency Furnishings</b>			
	\$ 48.38	\$ 0.00	
<b>Number ANON734 Clayton, Pamela John</b>			
	\$ 1,818.29	\$ 4,599.66	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 514.22	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 96.54	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 64.34	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 620.70	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 39.92	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 9.48	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,820.96	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 620.70	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 69.52	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 619 Kings Bay Base Accounting</b>			
	\$ 208.46	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 62.20	\$ 62.20	
<b>Code 803 Morgan Motor Services</b>			
	\$ 27.52	\$ 0.00	
<b>Number ANON749 Mendoza, Timmy Dillon</b>			
	\$ 809.38	\$ 3,847.72	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 001 Homeland Landscaping</b>			
	\$ 76.76	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 50.26	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 43.96	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 430.20	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 88.06	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,243.28	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 430.20	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 42.50	\$ 42.50	
<b>Code 801 Surrency Furnishings</b>			
	\$ 23.38	\$ 0.00	
<b>Number ANON764 Albert, Colton Steven</b>			
	\$ 209.01	\$ 140.60	
<b>Code 001 Homeland Landscaping</b>			
	\$ 42.26	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 12.50	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 13.65	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 127.40	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 591 Waynesville Furnishings</b>			
	\$ 127.40	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 13.20	\$ 13.20	
<b>Number ANON773 Best, Rebecca Eva</b>			
	\$ 906.70	\$ 2,427.27	
<b>Code 001 Homeland Landscaping</b>			
	\$ 198.72	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 54.02	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 42.90	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 409.02	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 11.54	
<b>Code 563 Grovetown Accounting</b>			
	\$ 1.28	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 1,511.52	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 409.02	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 9.33	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 41.46	\$ 41.46	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 816 Douglasville Software</b>			
	\$ 18.38	\$ 0.00	
<b>Number ANON781 Nieves, Brooklyn Pete</b>			
	\$ 7.93	\$ 6.95	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.07	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 0.68	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 6.30	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 6.30	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.65	\$ 0.65	
<b>Code 800 Talbotton Development</b>			
	\$ 0.23	\$ 0.00	
<b>Number ANON791 Norton, Jenny Floyd</b>			
	\$ 572.01	\$ 931.07	
<b>Code 001 Homeland Landscaping</b>			
	\$ 128.83	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 25.78	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 27.68	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 277.40	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 136.60	
<b>Code 564 Cusseta Motor Services</b>			
	\$ 0.75	\$ 0.00	
<b>Code 565 Osterfield Engineering</b>			
	\$ 6.16	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 29.19	\$ 0.00	



## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 570 Withers Medical supplies</b>			
	\$ 100.00	\$ 10.80	
<b>Code 590 Darien Development</b>			
	\$ 198.14	\$ 0.00	
<b>Code 605 Byron Accounting</b>			
	\$ 0.00	\$ 81.84	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 387.81	
<b>Code 623 Cochran Motors</b>			
	\$ 0.00	\$ 9.86	
<b>Code 625 Riverside Furnishings</b>			
	\$ 12.80	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 26.76	\$ 26.76	
<b>Code 801 Surrency Furnishings</b>			
	\$ 15.92	\$ 0.00	
<b>Number ANON797 Frazier, Mariah Rodney</b>			
	\$ 9.06	\$ 10.40	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 0.34	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 1.01	\$ 0.00	
<b>Code 400 Metter Services</b>			
	\$ 0.00	\$ 9.42	
<b>Code 590 Darien Development</b>			
	\$ 6.73	\$ 0.00	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 0.98	\$ 0.98	
<b>Number ANON801 Langley, Jenna Larry</b>			
	\$ 1,608.54	\$ 2,392.11	
<b>Code 001 Homeland Landscaping</b>			
	\$ 468.32	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 100.42	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 003 Findlay City Tax</b>			
	\$ 66.96	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 640.54	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 37.92	
<b>Code 563 Grovetown Accounting</b>			
	\$ 1.28	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 50.04	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 50.00	\$ 1,195.20	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 640.54	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 366.96	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 9.33	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 64.72	\$ 64.72	
<b>Code 800 Talbotton Development</b>			
	\$ 75.38	\$ 0.00	
<b>Number ANON803 McKay, Sandra Ruth</b>			
	\$ 1,731.94	\$ 4,598.68	
<b>Code 001 Homeland Landscaping</b>			
	\$ 420.08	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 132.99	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 82.58	\$ 0.00	

## Dixie (Demo) Schools Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 791.08	
<b>Code 550 Social Circle Landscaping</b>			
	\$ 0.00	\$ 57.82	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	
<b>Code 566 Fargo Engineering</b>			
	\$ 10.56	\$ 0.00	
<b>Code 569 Tucker Landscaping</b>			
	\$ 131.76	\$ 0.00	
<b>Code 570 Withers Medical supplies</b>			
	\$ 0.00	\$ 2,606.16	
<b>Code 591 Waynesville Furnishings</b>			
	\$ 791.08	\$ 0.00	
<b>Code 603 Nicholls Signs</b>			
	\$ 80.32	\$ 0.00	
<b>Code 606 Skidaway Island Studios</b>			
	\$ 0.00	\$ 77.44	
<b>Code 609 Eldorado Motor Services</b>			
	\$ 0.00	\$ 966.24	
<b>Code 613 Appling Development</b>			
	\$ 0.00	\$ 20.12	
<b>Code 692 Smithville Manufacturing</b>			
	\$ 79.82	\$ 79.82	
<b>Number ANON804 House, Lois Faith</b>			
	\$ 1,131.47	\$ 4,956.20	
<b>Code 001 Homeland Landscaping</b>			
	\$ 0.00	\$ 0.00	
<b>Code 002 Milton Medical supplies</b>			
	\$ 60.86	\$ 0.00	
<b>Code 003 Findlay City Tax</b>			
	\$ 52.82	\$ 0.00	
<b>Code 450 Hickox Textiles</b>			
	\$ 0.00	\$ 541.34	
<b>Code 563 Grovetown Accounting</b>			
	\$ 2.75	\$ 0.00	

Dixie (Demo) Schools  
Payroll Item Detail By Employee

	Total Employee Amount	Total Employer Amount	Pay Date
Code 566 Fargo Engineering	\$ 10.56	\$ 0.00	
Code 569 Tucker Landscaping	\$ 131.76	\$ 0.00	
Code 570 Withers Medical supplies	\$ 200.00	\$ 3,300.00	
Code 591 Waynesville Furnishings	\$ 541.34	\$ 0.00	
Code 603 Nicholls Signs	\$ 80.32	\$ 0.00	
Code 606 Skidaway Island Studios	\$ 0.00	\$ 77.44	
Code 609 Eldorado Motor Services	\$ 0.00	\$ 966.24	
Code 613 Appling Development	\$ 0.00	\$ 20.12	
Code 692 Smithville Manufacturing	\$ 51.06	\$ 51.06	
	<b>\$ 85,315.81</b>	<b>\$ 216,468.34 Grand Total</b>	