

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Code 001 aanplzczhulxoqjuts						
Full Name Colon, Katherine Laken ANON515						
001		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	12/1/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Barrera, Cathy Colton ANON110						
001		259.83	0.00	2,351.54	2,887.83	11/1/2017
		\$ 259.83	\$ 0.00	\$ 2,351.54	\$ 2,887.83	
Full Name Kaufman, Fred Austin ANON675						
001		113.65	0.00	1,377.03	1,637.42	9/15/2017
		\$ 113.65	\$ 0.00	\$ 1,377.03	\$ 1,637.42	
Full Name Norton, Jenny Floyd ANON791						
001		68.11	0.00	848.20	1,018.04	10/1/2017
		\$ 68.11	\$ 0.00	\$ 848.20	\$ 1,018.04	
Full Name Herring, Jackie Jake ANON187						
001		0.44	0.00	533.22	592.47	12/15/2017
		\$ 0.44	\$ 0.00	\$ 533.22	\$ 592.47	
Full Name Cooper, Noah Angel ANON296						
001		9.97	0.00	459.67	510.75	11/15/2017
		\$ 9.97	\$ 0.00	\$ 459.67	\$ 510.75	
Full Name Campbell, Kendra Donnie ANON243						
001		48.16	0.00	1,179.17	1,572.83	12/1/2017
		\$ 48.16	\$ 0.00	\$ 1,179.17	\$ 1,572.83	
Full Name Reese, Crystal Jesse ANON356						
001		260.33	0.00	2,254.86	2,687.67	11/15/2017
		\$ 260.33	\$ 0.00	\$ 2,254.86	\$ 2,687.67	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	77.40	90.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	8/15/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Murphy, Marion Cameron ANON731						
001		68.75	0.00	852.46	991.23	12/8/2017
		\$ 68.75	\$ 0.00	\$ 852.46	\$ 991.23	
Full Name McKay, Sandra Ruth ANON803						
001		17.71	0.00	874.72	1,017.12	12/8/2017

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Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
		\$ 17.71	\$ 0.00	\$ 874.72	\$ 1,017.12	
Full Name Jackson, Randi Trisha ANON177						
001		\$ 278.89	\$ 0.00	\$ 1,921.54	\$ 2,465.75	1/1/2018
		\$ 278.89	\$ 0.00	\$ 1,921.54	\$ 2,465.75	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	311.73	346.37	9/1/2017
		\$ 0.00	\$ 0.00	\$ 311.73	\$ 346.37	
Full Name Workman, Dalton Marlene ANON111						
001		5.49	0.00	414.90	461.00	12/8/2017
		\$ 5.49	\$ 0.00	\$ 414.90	\$ 461.00	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	9/15/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Berg, Gary Cheryl ANON528						
001		387.80	0.00	2,357.18	2,825.25	8/1/2017
		\$ 387.80	\$ 0.00	\$ 2,357.18	\$ 2,825.25	
Full Name Serrano, Roger Derrick ANON600						
001		56.49	0.00	601.96	767.43	1/1/2018
		\$ 56.49	\$ 0.00	\$ 601.96	\$ 767.43	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	7/1/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Workman, Catherine Bruce ANON359						
001		140.51	0.00	1,556.05	2,004.17	8/15/2017
		\$ 140.51	\$ 0.00	\$ 1,556.05	\$ 2,004.17	
Full Name Kaufman, Fred Austin ANON675						
001		94.97	0.00	1,252.46	1,637.42	9/1/2017
		\$ 94.97	\$ 0.00	\$ 1,252.46	\$ 1,637.42	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	318.58	353.98	1/1/2018
		\$ 0.00	\$ 0.00	\$ 318.58	\$ 353.98	
Full Name Obrien, Diana Bradley ANON438						
001		0.00	0.00	77.40	90.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Morse, Nancy Patty ANON103						
001		184.28	0.00	2,016.69	2,429.33	7/1/2017
		\$ 184.28	\$ 0.00	\$ 2,016.69	\$ 2,429.33	

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Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Ware, Shawn Danny ANON397						
001		\$ 628.32	\$ 0.00	\$ 3,319.27	\$ 3,446.63	12/1/2017
		\$ 628.32	\$ 0.00	\$ 3,319.27	\$ 3,446.63	
Full Name Meadows, Sharon Laura ANON719						
001		0.00	0.00	38.70	45.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 38.70	\$ 45.00	
Full Name Langley, Jenna Larry ANON801						
001		234.16	0.00	1,911.42	2,287.63	8/1/2017
		\$ 234.16	\$ 0.00	\$ 1,911.42	\$ 2,287.63	
Full Name Warner, Rob Carol ANON313						
001		255.91	0.00	1,829.65	2,328.13	11/15/2017
		\$ 255.91	\$ 0.00	\$ 1,829.65	\$ 2,328.13	
Full Name Campbell, Kendra Donnie ANON243						
001		48.30	0.00	1,180.63	1,572.83	10/15/2017
		\$ 48.30	\$ 0.00	\$ 1,180.63	\$ 1,572.83	
Full Name Cunningham, Lloyd Alan ANON469						
001		98.50	0.00	548.68	638.00	1/1/2018
		\$ 98.50	\$ 0.00	\$ 548.68	\$ 638.00	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	9/1/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Serrano, Roger Derrick ANON600						
001		13.86	0.00	234.58	260.65	12/8/2017
		\$ 13.86	\$ 0.00	\$ 234.58	\$ 260.65	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	7/15/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Fulton, Willie Ian ANON687						
001		7.80	0.00	606.77	674.19	8/15/2017
		\$ 7.80	\$ 0.00	\$ 606.77	\$ 674.19	
Full Name Jones, Clayton Dusty ANON235						
001		281.36	0.00	2,100.24	2,609.58	12/15/2017
		\$ 281.36	\$ 0.00	\$ 2,100.24	\$ 2,609.58	
Full Name Willis, Sheila Sarah ANON540						
001		104.63	0.00	1,316.88	1,511.17	12/15/2017
		\$ 104.63	\$ 0.00	\$ 1,316.88	\$ 1,511.17	

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Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Phelps, Harold Rachael ANON447						
001		\$ 100.11	\$ 0.00	\$ 1,624.35	\$ 2,321.96	9/15/2017
		\$ 100.11	\$ 0.00	\$ 1,624.35	\$ 2,321.96	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	9/15/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	8/1/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,576.96	2,034.29	9/1/2017
		\$ 0.00	\$ 0.00	\$ 1,576.96	\$ 2,034.29	
Full Name Bentley, John Patricia ANON266						
001		195.97	0.00	1,925.77	2,358.50	7/15/2017
		\$ 195.97	\$ 0.00	\$ 1,925.77	\$ 2,358.50	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	1/1/2018
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Cunningham, Lloyd Alan ANON469						
001		101.34	0.00	567.60	660.00	12/1/2017
		\$ 101.34	\$ 0.00	\$ 567.60	\$ 660.00	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	404.93	698.23	10/1/2017
		\$ 0.00	\$ 0.00	\$ 404.93	\$ 698.23	
Full Name Workman, Catherine Bruce ANON359						
001		140.51	0.00	1,556.09	2,004.21	7/1/2017
		\$ 140.51	\$ 0.00	\$ 1,556.09	\$ 2,004.21	
Full Name Jones, Clayton Dusty ANON235						
001		258.20	0.00	2,007.61	2,500.17	7/15/2017
		\$ 258.20	\$ 0.00	\$ 2,007.61	\$ 2,500.17	
Full Name Harris, Katelyn Sara ANON399						
001		239.48	0.00	1,763.90	2,021.34	10/1/2017
		\$ 239.48	\$ 0.00	\$ 1,763.90	\$ 2,021.34	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	529.44	592.58	9/15/2017
		\$ 0.00	\$ 0.00	\$ 529.44	\$ 592.58	

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Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Cortez, Angie Paul ANON659						
001		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	7/15/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Ware, Shawn Danny ANON397						
001		628.32	0.00	3,319.27	3,446.63	1/1/2018
		\$ 628.32	\$ 0.00	\$ 3,319.27	\$ 3,446.63	
Full Name Obrien, Diana Bradley ANON438						
001		0.00	0.00	77.40	90.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Gross, Vickie Eric ANON529						
001		83.42	0.00	781.44	937.50	10/1/2017
		\$ 83.42	\$ 0.00	\$ 781.44	\$ 937.50	
Full Name Schultz, Francis Dillon ANON489						
001		226.14	0.00	1,879.36	2,321.96	9/1/2017
		\$ 226.14	\$ 0.00	\$ 1,879.36	\$ 2,321.96	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.43	0.00	2,284.53	2,887.83	12/1/2017
		\$ 327.43	\$ 0.00	\$ 2,284.53	\$ 2,887.83	
Full Name Jones, Clayton Dusty ANON235						
001		281.36	0.00	2,100.24	2,609.58	12/1/2017
		\$ 281.36	\$ 0.00	\$ 2,100.24	\$ 2,609.58	
Full Name Benjamin, Christoph Catherine ANON671						
001		17.00	0.00	698.84	823.50	7/15/2017
		\$ 17.00	\$ 0.00	\$ 698.84	\$ 823.50	
Full Name Potts, Jason Kevin ANON240						
001		51.70	0.00	570.00	633.33	12/1/2017
		\$ 51.70	\$ 0.00	\$ 570.00	\$ 633.33	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.27	0.00	1,269.09	1,674.71	11/1/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	10/1/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.27	0.00	1,269.09	1,674.71	9/1/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	

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Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Glover, Gail Allen ANON625						
001		\$ 0.00	\$ 0.00	\$ 311.68	\$ 346.31	8/1/2017
		\$ 0.00	\$ 0.00	\$ 311.68	\$ 346.31	
Full Name Wright, Amber Lloyd ANON295						
001		0.00	0.00	77.40	90.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Serrano, Roger Derrick ANON600						
001		54.57	0.00	589.16	753.21	12/15/2017
		\$ 54.57	\$ 0.00	\$ 589.16	\$ 753.21	
Full Name Phelps, Harold Rachael ANON447						
001		109.05	0.00	1,683.91	2,216.79	8/1/2017
		\$ 109.05	\$ 0.00	\$ 1,683.91	\$ 2,216.79	
Full Name McCormick, Cameron Destiny ANON368						
001		377.66	0.00	3,137.09	3,187.09	8/1/2017
		\$ 377.66	\$ 0.00	\$ 3,137.09	\$ 3,187.09	
Full Name Kaufman, Fred Austin ANON675						
001		113.65	0.00	1,377.03	1,637.42	11/15/2017
		\$ 113.65	\$ 0.00	\$ 1,377.03	\$ 1,637.42	
Full Name Branch, Ryan Pam ANON564						
001		403.19	0.00	2,418.74	2,960.79	10/15/2017
		\$ 403.19	\$ 0.00	\$ 2,418.74	\$ 2,960.79	
Full Name Harris, Katelyn Sara ANON399						
001		197.56	0.00	1,542.38	1,775.21	11/15/2017
		\$ 197.56	\$ 0.00	\$ 1,542.38	\$ 1,775.21	
Full Name Best, Rebecca Eva ANON773						
001		109.97	0.00	1,296.04	1,543.00	9/1/2017
		\$ 109.97	\$ 0.00	\$ 1,296.04	\$ 1,543.00	
Full Name Curtis, Jan Jonathan ANON107						
001		147.34	0.00	1,207.59	1,412.95	9/15/2017
		\$ 147.34	\$ 0.00	\$ 1,207.59	\$ 1,412.95	
Full Name Phelps, Harold Rachael ANON447						
001		109.05	0.00	1,683.90	2,216.79	7/15/2017
		\$ 109.05	\$ 0.00	\$ 1,683.90	\$ 2,216.79	
Full Name Harris, Katelyn Sara ANON399						
001		208.58	0.00	1,615.89	1,857.84	1/1/2018
		\$ 208.58	\$ 0.00	\$ 1,615.89	\$ 1,857.84	

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Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Clayton, Pamela John ANON734						
001		\$ 275.11	\$ 0.00	\$ 1,906.44	\$ 2,216.79	7/1/2017
		\$ 275.11	\$ 0.00	\$ 1,906.44	\$ 2,216.79	
Full Name Odom, Trisha Derrick ANON234						
001		114.71	0.00	844.69	1,373.83	12/1/2017
		\$ 114.71	\$ 0.00	\$ 844.69	\$ 1,373.83	
Full Name Jones, Clayton Dusty ANON235						
001		281.73	0.00	2,101.70	2,609.58	11/15/2017
		\$ 281.73	\$ 0.00	\$ 2,101.70	\$ 2,609.58	
Full Name Quinn, Trey Tina ANON375						
001		218.45	0.00	1,946.54	2,465.75	12/1/2017
		\$ 218.45	\$ 0.00	\$ 1,946.54	\$ 2,465.75	
Full Name Murphy, Marion Cameron ANON731						
001		361.56	0.00	2,421.04	2,975.08	10/1/2017
		\$ 361.56	\$ 0.00	\$ 2,421.04	\$ 2,975.08	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	12/1/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Barrera, Cathy Colton ANON110						
001		259.83	0.00	2,351.54	2,887.83	10/1/2017
		\$ 259.83	\$ 0.00	\$ 2,351.54	\$ 2,887.83	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,490.06	1,933.26	8/15/2017
		\$ 0.00	\$ 0.00	\$ 1,490.06	\$ 1,933.26	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	10/1/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	
Full Name Sheppard, Mother Casey ANON385						
001		233.81	0.00	2,178.07	2,764.04	12/1/2017
		\$ 233.81	\$ 0.00	\$ 2,178.07	\$ 2,764.04	
Full Name Serrano, Roger Derrick ANON600						
001		52.11	0.00	572.71	732.84	7/1/2017
		\$ 52.11	\$ 0.00	\$ 572.71	\$ 732.84	
Full Name Barrera, Cathy Colton ANON110						
001		329.16	0.00	2,813.72	3,425.25	7/1/2017
		\$ 329.16	\$ 0.00	\$ 2,813.72	\$ 3,425.25	

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Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Merrill, Angel Marion ANON713						
001		\$ 297.13	\$ 0.00	\$ 2,163.30	\$ 2,669.58	10/15/2017
		\$ 297.13	\$ 0.00	\$ 2,163.30	\$ 2,669.58	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,411.00	2,887.83	10/1/2017
		\$ 218.11	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Lewis, Blake Shelly ANON440						
001		497.50	0.00	2,335.99	3,037.83	11/15/2017
		\$ 497.50	\$ 0.00	\$ 2,335.99	\$ 3,037.83	
Full Name Cortez, Angie Paul ANON659						
001		320.77	0.00	2,089.08	2,368.21	9/1/2017
		\$ 320.77	\$ 0.00	\$ 2,089.08	\$ 2,368.21	
Full Name Schultz, Francis Dillon ANON489						
001		209.22	0.00	1,788.90	2,216.79	7/15/2017
		\$ 209.22	\$ 0.00	\$ 1,788.90	\$ 2,216.79	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.00	2,465.75	11/15/2017
		\$ 209.80	\$ 0.00	\$ 2,018.00	\$ 2,465.75	
Full Name Gentry, Amber Ellen ANON533						
001		0.00	0.00	367.74	408.60	9/1/2017
		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	
Full Name Swanson, Roger Faith ANON260						
001		131.19	0.00	1,662.71	1,933.38	7/15/2017
		\$ 131.19	\$ 0.00	\$ 1,662.71	\$ 1,933.38	
Full Name Pennington, Candy Larry ANON548						
001		228.47	0.00	2,311.24	2,795.08	9/1/2017
		\$ 228.47	\$ 0.00	\$ 2,311.24	\$ 2,795.08	
Full Name Fox, Carl Tommy ANON522						
001		0.00	0.00	232.20	270.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Murphy, Marion Cameron ANON731						
001		314.12	0.00	2,231.27	2,754.42	8/1/2017
		\$ 314.12	\$ 0.00	\$ 2,231.27	\$ 2,754.42	
Full Name Phelps, Harold Rachael ANON447						
001		99.89	0.00	1,622.89	2,321.96	1/1/2018
		\$ 99.89	\$ 0.00	\$ 1,622.89	\$ 2,321.96	

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Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Franco, Cheryl Herbert ANON598						
001		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	10/15/2017
		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	
Full Name Harris, Katelyn Sara ANON399						
001		192.43	0.00	1,508.22	1,738.21	12/15/2017
		\$ 192.43	\$ 0.00	\$ 1,508.22	\$ 1,738.21	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	7/15/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	10/15/2017
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	
Full Name Barry, Raymond Dylan ANON690						
001		58.17	0.00	566.49	566.49	12/8/2017
		\$ 58.17	\$ 0.00	\$ 566.49	\$ 566.49	
Full Name Harris, Katelyn Sara ANON399						
001		97.58	0.00	875.87	1,034.65	8/15/2017
		\$ 97.58	\$ 0.00	\$ 875.87	\$ 1,034.65	
Full Name Best, Rebecca Eva ANON773						
001		109.87	0.00	1,295.37	1,543.00	12/1/2017
001		109.87	0.00	1,295.37	1,543.00	1/1/2018
		\$ 219.74	\$ 0.00	\$ 2,590.74	\$ 3,086.00	
Full Name Merrill, Angel Marion ANON713						
001		260.69	0.00	2,017.54	2,500.09	8/15/2017
		\$ 260.69	\$ 0.00	\$ 2,017.54	\$ 2,500.09	
Full Name Phelps, Harold Rachael ANON447						
001		109.05	0.00	1,683.91	2,216.79	7/1/2017
		\$ 109.05	\$ 0.00	\$ 1,683.91	\$ 2,216.79	
Full Name Gregory, Vanessa Gabriel ANON589						
001		350.64	0.00	2,208.56	2,681.50	9/1/2017
		\$ 350.64	\$ 0.00	\$ 2,208.56	\$ 2,681.50	
Full Name Best, Rebecca Eva ANON773						
001		4.41	0.00	477.71	555.48	12/8/2017
		\$ 4.41	\$ 0.00	\$ 477.71	\$ 555.48	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	8/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Burton, Martin Paul ANON217						
001		\$ 0.00	\$ 0.00	\$ 182.89	\$ 203.21	12/8/2017
		\$ 0.00	\$ 0.00	\$ 182.89	\$ 203.21	
Full Name Jones, Clayton Dusty ANON235						
001		62.07	0.00	807.93	939.45	12/8/2017
		\$ 62.07	\$ 0.00	\$ 807.93	\$ 939.45	
Full Name William, Sue Pete ANON139						
001		224.86	0.00	2,118.40	2,500.09	8/15/2017
		\$ 224.86	\$ 0.00	\$ 2,118.40	\$ 2,500.09	
Full Name Ware, Shawn Danny ANON397						
001		628.32	0.00	3,319.27	3,446.63	12/15/2017
		\$ 628.32	\$ 0.00	\$ 3,319.27	\$ 3,446.63	
Full Name Bush, Troy Melissa ANON611						
001		0.00	0.00	77.40	90.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Schultz, Francis Dillon ANON489						
001		226.14	0.00	1,879.35	2,321.96	9/15/2017
		\$ 226.14	\$ 0.00	\$ 1,879.35	\$ 2,321.96	
Full Name Merrill, Angel Marion ANON713						
001		284.23	0.00	2,111.71	2,609.58	10/1/2017
		\$ 284.23	\$ 0.00	\$ 2,111.71	\$ 2,609.58	
Full Name Gross, Vickie Eric ANON529						
001		83.42	0.00	781.44	937.50	10/15/2017
		\$ 83.42	\$ 0.00	\$ 781.44	\$ 937.50	
Full Name Terrell, Jasmine Anna ANON727						
001		142.53	0.00	1,175.54	1,402.88	11/1/2017
		\$ 142.53	\$ 0.00	\$ 1,175.54	\$ 1,402.88	
Full Name Lyons, Sarah Jake ANON331						
001		36.19	0.00	721.88	860.21	8/1/2017
		\$ 36.19	\$ 0.00	\$ 721.88	\$ 860.21	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	464.40	540.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 464.40	\$ 540.00	
Full Name Curtis, Jan Jonathan ANON107						
001		147.64	0.00	1,209.63	1,412.95	1/1/2018
		\$ 147.64	\$ 0.00	\$ 1,209.63	\$ 1,412.95	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name McFadden, Aaron Heather ANON435						
001		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Campbell, Kendra Donnie ANON243						
001		40.84	0.00	1,105.96	1,486.00	8/15/2017
		\$ 40.84	\$ 0.00	\$ 1,105.96	\$ 1,486.00	
Full Name Vazquez, Bill Jennifer ANON277						
001		128.36	0.00	1,487.46	1,740.42	11/15/2017
		\$ 128.36	\$ 0.00	\$ 1,487.46	\$ 1,740.42	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	10/15/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	
Full Name Morse, Nancy Patty ANON103						
001		198.04	0.00	2,108.40	2,537.67	1/1/2018
		\$ 198.04	\$ 0.00	\$ 2,108.40	\$ 2,537.67	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,410.99	2,887.83	11/15/2017
		\$ 218.11	\$ 0.00	\$ 2,410.99	\$ 2,887.83	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	8/15/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Bentley, John Patricia ANON266						
001		209.58	0.00	2,016.54	2,465.75	1/1/2018
		\$ 209.58	\$ 0.00	\$ 2,016.54	\$ 2,465.75	
Full Name Gregory, Vanessa Gabriel ANON589						
001		416.53	0.00	2,472.10	2,987.95	9/15/2017
		\$ 416.53	\$ 0.00	\$ 2,472.10	\$ 2,987.95	
Full Name Lyons, Sarah Jake ANON331						
001		46.30	0.00	822.96	972.52	11/15/2017
		\$ 46.30	\$ 0.00	\$ 822.96	\$ 972.52	
Full Name Berg, Gary Cheryl ANON528						
001		401.25	0.00	2,410.99	2,887.83	10/15/2017
		\$ 401.25	\$ 0.00	\$ 2,410.99	\$ 2,887.83	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	12/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Reese, Crystal Jesse ANON356						
001		\$ 222.61	\$ 0.00	\$ 2,103.40	\$ 2,537.67	1/1/2018
		\$ 222.61	\$ 0.00	\$ 2,103.40	\$ 2,537.67	
Full Name Swanson, Alicia Sheila ANON421						
001		52.52	0.00	885.24	988.01	12/15/2017
		\$ 52.52	\$ 0.00	\$ 885.24	\$ 988.01	
Full Name Morse, Nancy Patty ANON103						
001		184.28	0.00	2,016.69	2,429.33	8/1/2017
		\$ 184.28	\$ 0.00	\$ 2,016.69	\$ 2,429.33	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	11/1/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Lyons, Sarah Jake ANON331						
001		46.30	0.00	822.96	972.52	10/15/2017
		\$ 46.30	\$ 0.00	\$ 822.96	\$ 972.52	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.54	2,764.04	9/1/2017
		\$ 234.03	\$ 0.00	\$ 2,179.54	\$ 2,764.04	
Full Name Rios, Laken Lloyd ANON223						
001		65.20	0.00	997.60	1,160.00	12/15/2017
		\$ 65.20	\$ 0.00	\$ 997.60	\$ 1,160.00	
Full Name Jackson, Randi Trisha ANON177						
001		186.97	0.00	1,865.77	2,358.50	7/15/2017
		\$ 186.97	\$ 0.00	\$ 1,865.77	\$ 2,358.50	
Full Name Barrera, Cathy Colton ANON110						
001		259.83	0.00	2,351.54	2,887.83	9/1/2017
001		259.61	0.00	2,350.07	2,887.83	12/1/2017
		\$ 519.44	\$ 0.00	\$ 4,701.61	\$ 5,775.66	
Full Name Sanford, Paul Stephanie ANON173						
001		52.42	0.00	1,390.62	1,617.00	7/15/2017
		\$ 52.42	\$ 0.00	\$ 1,390.62	\$ 1,617.00	
Full Name Serrano, Roger Derrick ANON600						
001		52.11	0.00	572.70	732.84	7/15/2017
		\$ 52.11	\$ 0.00	\$ 572.70	\$ 732.84	
Full Name Berg, Gary Cheryl ANON528						
001		400.88	0.00	2,409.53	2,887.83	1/1/2018
		\$ 400.88	\$ 0.00	\$ 2,409.53	\$ 2,887.83	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Rios, Laken Lloyd ANON223						
001		\$ 95.13	\$ 0.00	\$ 1,197.12	\$ 1,392.00	11/1/2017
		\$ 95.13	\$ 0.00	\$ 1,197.12	\$ 1,392.00	
Full Name Wiley, Gloria Lori ANON697						
001		17.98	0.00	275.80	306.45	9/15/2017
		\$ 17.98	\$ 0.00	\$ 275.80	\$ 306.45	
Full Name Curtis, Jan Jonathan ANON107						
001		33.40	0.00	430.00	500.00	8/15/2017
		\$ 33.40	\$ 0.00	\$ 430.00	\$ 500.00	
Full Name Swanson, Alicia Sheila ANON421						
001		0.00	0.00	187.93	208.81	12/8/2017
		\$ 0.00	\$ 0.00	\$ 187.93	\$ 208.81	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,411.00	2,887.83	9/1/2017
		\$ 218.11	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Jackson, Randi Trisha ANON177						
001		80.71	0.00	763.40	887.67	12/8/2017
		\$ 80.71	\$ 0.00	\$ 763.40	\$ 887.67	
Full Name Orr, Abigail Arthur ANON165						
001		77.92	0.00	913.63	1,062.36	12/1/2017
		\$ 77.92	\$ 0.00	\$ 913.63	\$ 1,062.36	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		53.98	0.00	585.23	802.79	10/15/2017
		\$ 53.98	\$ 0.00	\$ 585.23	\$ 802.79	
Full Name Warner, Rob Carol ANON313						
001		357.72	0.00	2,236.86	2,826.03	9/1/2017
		\$ 357.72	\$ 0.00	\$ 2,236.86	\$ 2,826.03	
Full Name Sheppard, Mother Casey ANON385						
001		223.47	0.00	2,109.10	2,682.13	8/1/2017
		\$ 223.47	\$ 0.00	\$ 2,109.10	\$ 2,682.13	
Full Name Branch, Ryan Pam ANON564						
001		368.05	0.00	2,278.19	2,797.35	11/1/2017
		\$ 368.05	\$ 0.00	\$ 2,278.19	\$ 2,797.35	
Full Name Waller, Tonya Herbert ANON680						
001		43.55	0.00	764.27	919.38	1/1/2018
		\$ 43.55	\$ 0.00	\$ 764.27	\$ 919.38	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Pennington, Candy Larry ANON548						
001		\$ 228.47	\$ 0.00	\$ 2,311.24	\$ 2,795.08	10/1/2017
		\$ 228.47	\$ 0.00	\$ 2,311.24	\$ 2,795.08	
Full Name Lyons, Sarah Jake ANON331						
001		46.30	0.00	822.96	972.52	10/1/2017
		\$ 46.30	\$ 0.00	\$ 822.96	\$ 972.52	
Full Name Aguilar, Stanley Rusty ANON503						
001		0.00	0.00	169.33	188.14	11/1/2017
		\$ 0.00	\$ 0.00	\$ 169.33	\$ 188.14	
Full Name Quinn, Trey Tina ANON375						
001		218.45	0.00	1,946.54	2,465.75	1/1/2018
		\$ 218.45	\$ 0.00	\$ 1,946.54	\$ 2,465.75	
Full Name Gregory, Vanessa Gabriel ANON589						
001		416.53	0.00	2,472.10	2,987.95	10/15/2017
		\$ 416.53	\$ 0.00	\$ 2,472.10	\$ 2,987.95	
Full Name Merrill, Angel Marion ANON713						
001		260.71	0.00	2,017.62	2,500.17	7/1/2017
		\$ 260.71	\$ 0.00	\$ 2,017.62	\$ 2,500.17	
Full Name Jackson, Randi Trisha ANON177						
001		288.00	0.00	1,958.01	2,465.75	10/1/2017
		\$ 288.00	\$ 0.00	\$ 1,958.01	\$ 2,465.75	
Full Name Vazquez, Bill Jennifer ANON277						
001		86.31	0.00	1,307.16	1,590.42	9/1/2017
		\$ 86.31	\$ 0.00	\$ 1,307.16	\$ 1,590.42	
Full Name Cortez, Angie Paul ANON659						
001		177.83	0.00	1,410.84	1,615.57	1/1/2018
		\$ 177.83	\$ 0.00	\$ 1,410.84	\$ 1,615.57	
Full Name Merrill, Angel Marion ANON713						
001		305.36	0.00	2,196.24	2,709.58	1/1/2018
		\$ 305.36	\$ 0.00	\$ 2,196.24	\$ 2,709.58	
Full Name Jones, Clayton Dusty ANON235						
001		281.73	0.00	2,101.70	2,609.58	10/15/2017
001		281.36	0.00	2,100.24	2,609.58	1/1/2018
		\$ 563.09	\$ 0.00	\$ 4,201.94	\$ 5,219.16	
Full Name Rios, Laken Lloyd ANON223						
001		65.20	0.00	997.60	1,160.00	10/15/2017
		\$ 65.20	\$ 0.00	\$ 997.60	\$ 1,160.00	

Start Date: 07/01/2017

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Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Ware, Shawn Danny ANON397						
001		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	8/15/2017
		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	
Full Name Waller, Louis Courtney ANON579						
001		303.01	0.00	2,639.41	2,708.41	8/1/2017
		\$ 303.01	\$ 0.00	\$ 2,639.41	\$ 2,708.41	
Full Name Sheppard, Mother Casey ANON385						
001		233.81	0.00	2,178.07	2,764.04	1/1/2018
		\$ 233.81	\$ 0.00	\$ 2,178.07	\$ 2,764.04	
Full Name Nieves, Brooklyn Pete ANON781						
001		2.70	0.00	387.00	450.00	11/15/2017
		\$ 2.70	\$ 0.00	\$ 387.00	\$ 450.00	
Full Name Rios, Laken Lloyd ANON223						
001		80.16	0.00	1,097.36	1,276.00	11/15/2017
		\$ 80.16	\$ 0.00	\$ 1,097.36	\$ 1,276.00	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	521.06	583.27	10/1/2017
		\$ 0.00	\$ 0.00	\$ 521.06	\$ 583.27	
Full Name William, Sue Pete ANON139						
001		238.88	0.00	2,211.88	2,609.58	1/1/2018
		\$ 238.88	\$ 0.00	\$ 2,211.88	\$ 2,609.58	
Full Name Harris, Katelyn Sara ANON399						
001		23.41	0.00	330.06	366.73	12/8/2017
		\$ 23.41	\$ 0.00	\$ 330.06	\$ 366.73	
Full Name Pitts, Catherine Levi ANON593						
001		0.00	0.00	77.40	90.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	521.06	583.27	10/15/2017
		\$ 0.00	\$ 0.00	\$ 521.06	\$ 583.27	
Full Name Terrell, Jasmine Anna ANON727						
001		135.33	0.00	1,127.56	1,402.88	9/15/2017
		\$ 135.33	\$ 0.00	\$ 1,127.56	\$ 1,402.88	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	8/15/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Schultz, Francis Dillon ANON489						
001		\$ 209.22	\$ 0.00	\$ 1,788.91	\$ 2,216.79	7/1/2017
		\$ 209.22	\$ 0.00	\$ 1,788.91	\$ 2,216.79	
Full Name Jones, Clayton Dusty ANON235						
001		281.73	0.00	2,101.71	2,609.58	10/1/2017
		\$ 281.73	\$ 0.00	\$ 2,101.71	\$ 2,609.58	
Full Name Murphy, Marion Cameron ANON731						
001		356.89	0.00	2,402.37	2,955.08	12/1/2017
		\$ 356.89	\$ 0.00	\$ 2,402.37	\$ 2,955.08	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	232.20	270.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Lewis, Blake Shelly ANON440						
001		460.00	0.00	2,186.00	2,887.83	9/1/2017
		\$ 460.00	\$ 0.00	\$ 2,186.00	\$ 2,887.83	
Full Name Vazquez, Bill Jennifer ANON277						
001		0.00	0.00	492.39	572.55	12/8/2017
		\$ 0.00	\$ 0.00	\$ 492.39	\$ 572.55	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.43	0.00	2,284.53	2,887.83	1/1/2018
		\$ 327.43	\$ 0.00	\$ 2,284.53	\$ 2,887.83	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.53	2,764.04	9/15/2017
		\$ 234.03	\$ 0.00	\$ 2,179.53	\$ 2,764.04	
Full Name Best, Rebecca Eva ANON773						
001		99.36	0.00	1,225.30	1,460.75	7/15/2017
		\$ 99.36	\$ 0.00	\$ 1,225.30	\$ 1,460.75	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	7/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Mendoza, Timmy Dillon ANON749						
001		28.38	0.00	1,150.19	1,536.45	8/15/2017
		\$ 28.38	\$ 0.00	\$ 1,150.19	\$ 1,536.45	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,475.49	2,034.29	12/1/2017
		\$ 0.00	\$ 0.00	\$ 1,475.49	\$ 2,034.29	

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Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gentry, Amber Ellen ANON533						
001		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	11/15/2017
		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	
Full Name Murphy, Marion Cameron ANON731						
001		322.86	0.00	2,266.23	2,795.08	9/15/2017
		\$ 322.86	\$ 0.00	\$ 2,266.23	\$ 2,795.08	
Full Name Holland, Sean Steve ANON300						
001		10.29	0.00	367.74	408.60	12/15/2017
		\$ 10.29	\$ 0.00	\$ 367.74	\$ 408.60	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	8/1/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Barrera, Cathy Colton ANON110						
001		285.63	0.00	2,523.53	3,087.83	11/15/2017
		\$ 285.63	\$ 0.00	\$ 2,523.53	\$ 3,087.83	
Full Name Ware, Shawn Danny ANON397						
001		628.49	0.00	3,319.96	3,446.63	10/1/2017
		\$ 628.49	\$ 0.00	\$ 3,319.96	\$ 3,446.63	
Full Name Cortez, Angie Paul ANON659						
001		177.96	0.00	1,411.70	1,615.57	8/15/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Serrano, Roger Derrick ANON600						
001		54.86	0.00	591.04	753.21	11/1/2017
		\$ 54.86	\$ 0.00	\$ 591.04	\$ 753.21	
Full Name Reese, Crystal Jesse ANON356						
001		208.85	0.00	2,011.69	2,429.33	8/1/2017
		\$ 208.85	\$ 0.00	\$ 2,011.69	\$ 2,429.33	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	474.53	531.57	7/1/2017
		\$ 0.00	\$ 0.00	\$ 474.53	\$ 531.57	
Full Name Hart, Heidi Pam ANON699						
001		184.12	0.00	1,621.62	2,054.29	9/15/2017
		\$ 184.12	\$ 0.00	\$ 1,621.62	\$ 2,054.29	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	10/1/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	

Start Date: 07/01/2017

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Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Berg, Gary Cheryl ANON528						
001		\$ 401.25	\$ 0.00	\$ 2,410.99	\$ 2,887.83	9/15/2017
		\$ 401.25	\$ 0.00	\$ 2,410.99	\$ 2,887.83	
Full Name Dalton, Sally Roxanne ANON709						
001		0.00	0.00	77.40	90.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Heath, Laura Frank ANON334						
001		317.91	0.00	2,077.62	2,500.17	8/1/2017
		\$ 317.91	\$ 0.00	\$ 2,077.62	\$ 2,500.17	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	393.09	685.08	9/1/2017
		\$ 0.00	\$ 0.00	\$ 393.09	\$ 685.08	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	38.70	45.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 38.70	\$ 45.00	
Full Name Allen, Sam Veronica ANON180						
001		113.98	0.00	1,154.02	1,341.88	7/1/2017
		\$ 113.98	\$ 0.00	\$ 1,154.02	\$ 1,341.88	
Full Name Blair, Kaylee Rebecca ANON567						
001		0.00	0.00	77.40	90.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Terrell, Jasmine Anna ANON727						
001		142.53	0.00	1,175.54	1,402.88	10/1/2017
		\$ 142.53	\$ 0.00	\$ 1,175.54	\$ 1,402.88	
Full Name Branch, Ryan Pam ANON564						
001		256.18	0.00	1,830.72	2,277.04	8/1/2017
		\$ 256.18	\$ 0.00	\$ 1,830.72	\$ 2,277.04	
Full Name Serrano, Roger Derrick ANON600						
001		54.86	0.00	591.04	753.21	10/1/2017
		\$ 54.86	\$ 0.00	\$ 591.04	\$ 753.21	
Full Name Fox, Carl Tommy ANON522						
001		0.00	0.00	77.40	90.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Terrell, Jasmine Anna ANON727						
001		474.35	0.00	2,703.40	3,159.65	10/15/2017
		\$ 474.35	\$ 0.00	\$ 2,703.40	\$ 3,159.65	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gould, Sharon Norma ANON505						
001		\$ 73.76	\$ 0.00	\$ 717.09	\$ 796.77	12/1/2017
		\$ 73.76	\$ 0.00	\$ 717.09	\$ 796.77	
Full Name Workman, Catherine Bruce ANON359						
001		191.17	0.00	1,793.80	2,256.21	11/15/2017
		\$ 191.17	\$ 0.00	\$ 1,793.80	\$ 2,256.21	
Full Name Phelps, Harold Rachael ANON447						
001		115.11	0.00	1,724.36	2,321.96	9/1/2017
		\$ 115.11	\$ 0.00	\$ 1,724.36	\$ 2,321.96	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	11/1/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	
Full Name Rios, Laken Lloyd ANON223						
001		50.24	0.00	897.84	1,044.00	9/1/2017
		\$ 50.24	\$ 0.00	\$ 897.84	\$ 1,044.00	
Full Name Clarke, Jerry Maria ANON658						
001		243.74	0.00	2,118.56	2,571.04	8/1/2017
		\$ 243.74	\$ 0.00	\$ 2,118.56	\$ 2,571.04	
Full Name Norton, Jenny Floyd ANON791						
001		64.40	0.00	823.44	990.56	8/15/2017
		\$ 64.40	\$ 0.00	\$ 823.44	\$ 990.56	
Full Name Talley, Tyrone Lois ANON695						
001		0.00	0.00	77.40	90.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Blair, Kaylee Rebecca ANON567						
001		0.00	0.00	77.40	90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Quinn, Trey Tina ANON375						
001		204.84	0.00	1,855.77	2,358.50	7/15/2017
		\$ 204.84	\$ 0.00	\$ 1,855.77	\$ 2,358.50	
Full Name Curtis, Jan Jonathan ANON107						
001		146.70	0.00	1,203.34	1,412.95	10/1/2017
		\$ 146.70	\$ 0.00	\$ 1,203.34	\$ 1,412.95	
Full Name Bentley, John Patricia ANON266						
001		40.34	0.00	763.40	887.67	12/8/2017
		\$ 40.34	\$ 0.00	\$ 763.40	\$ 887.67	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Swanson, Roger Faith ANON260						
001		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	11/15/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.63	2,383.33	11/1/2017
		\$ 304.66	\$ 0.00	\$ 2,024.63	\$ 2,383.33	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		15.17	0.00	247.72	275.25	12/8/2017
		\$ 15.17	\$ 0.00	\$ 247.72	\$ 275.25	
Full Name Lyons, Sarah Jake ANON331						
001		46.21	0.00	822.10	972.52	12/1/2017
		\$ 46.21	\$ 0.00	\$ 822.10	\$ 972.52	
Full Name Warner, Rob Carol ANON313						
001		218.05	0.00	1,678.19	2,178.13	12/15/2017
		\$ 218.05	\$ 0.00	\$ 1,678.19	\$ 2,178.13	
Full Name Dickinson, Mindy Alan ANON458						
001		105.02	0.00	1,488.25	1,766.50	9/1/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	
Full Name Workman, Dalton Marlene ANON111						
001		73.06	0.00	1,090.58	1,278.61	1/1/2018
		\$ 73.06	\$ 0.00	\$ 1,090.58	\$ 1,278.61	
Full Name Harris, Katelyn Sara ANON399						
001		187.26	0.00	1,473.74	1,698.95	9/15/2017
		\$ 187.26	\$ 0.00	\$ 1,473.74	\$ 1,698.95	
Full Name Lewis, Blake Shelly ANON440						
001		460.00	0.00	2,186.00	2,887.83	10/1/2017
		\$ 460.00	\$ 0.00	\$ 2,186.00	\$ 2,887.83	
Full Name Workman, Catherine Bruce ANON359						
001		153.67	0.00	1,643.81	2,106.21	9/1/2017
		\$ 153.67	\$ 0.00	\$ 1,643.81	\$ 2,106.21	
Full Name Hart, Heidi Pam ANON699						
001		245.82	0.00	1,958.07	2,361.17	10/15/2017
		\$ 245.82	\$ 0.00	\$ 1,958.07	\$ 2,361.17	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	10/15/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Curtis, Jan Jonathan ANON107						
001		\$ 147.66	\$ 0.00	\$ 1,209.76	\$ 1,412.95	11/15/2017
		\$ 147.66	\$ 0.00	\$ 1,209.76	\$ 1,412.95	
Full Name Norton, Jenny Floyd ANON791						
001		64.42	0.00	823.57	990.68	8/1/2017
		\$ 64.42	\$ 0.00	\$ 823.57	\$ 990.68	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	132.52	147.24	1/1/2018
		\$ 0.00	\$ 0.00	\$ 132.52	\$ 147.24	
Full Name Sanford, Paul Stephanie ANON173						
001		52.42	0.00	1,390.62	1,617.00	7/1/2017
		\$ 52.42	\$ 0.00	\$ 1,390.62	\$ 1,617.00	
Full Name Gregory, Vanessa Gabriel ANON589						
001		350.64	0.00	2,208.55	2,681.50	11/15/2017
		\$ 350.64	\$ 0.00	\$ 2,208.55	\$ 2,681.50	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	10/15/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	
Full Name Ware, Shawn Danny ANON397						
001		616.77	0.00	3,273.08	3,399.75	7/1/2017
		\$ 616.77	\$ 0.00	\$ 3,273.08	\$ 3,399.75	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	393.06	685.04	7/1/2017
		\$ 0.00	\$ 0.00	\$ 393.06	\$ 685.04	
Full Name Pennington, Candy Larry ANON548						
001		219.27	0.00	2,249.93	2,723.79	8/1/2017
		\$ 219.27	\$ 0.00	\$ 2,249.93	\$ 2,723.79	
Full Name Odom, Trisha Derrick ANON234						
001		129.16	0.00	989.21	1,506.21	8/15/2017
		\$ 129.16	\$ 0.00	\$ 989.21	\$ 1,506.21	
Full Name Workman, Catherine Bruce ANON359						
001		153.67	0.00	1,643.81	2,106.21	10/1/2017
		\$ 153.67	\$ 0.00	\$ 1,643.81	\$ 2,106.21	
Full Name Potts, Jason Kevin ANON240						
001		51.70	0.00	570.00	633.33	8/15/2017
		\$ 51.70	\$ 0.00	\$ 570.00	\$ 633.33	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Morse, Nancy Patty ANON103						
001		\$ 198.26	\$ 0.00	\$ 2,109.87	\$ 2,537.67	9/1/2017
		\$ 198.26	\$ 0.00	\$ 2,109.87	\$ 2,537.67	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	9/1/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	
Full Name Lindsay, Jean Jeff ANON395						
001		0.00	0.00	193.50	225.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 193.50	\$ 225.00	
Full Name Lyons, Sarah Jake ANON331						
001		46.30	0.00	822.96	972.52	11/1/2017
		\$ 46.30	\$ 0.00	\$ 822.96	\$ 972.52	
Full Name Wiley, Gloria Lori ANON697						
001		17.98	0.00	275.80	306.45	11/15/2017
		\$ 17.98	\$ 0.00	\$ 275.80	\$ 306.45	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		29.34	0.00	389.44	585.24	8/15/2017
		\$ 29.34	\$ 0.00	\$ 389.44	\$ 585.24	
Full Name Rios, Laken Lloyd ANON223						
001		0.00	0.00	299.28	348.00	9/15/2017
		\$ 0.00	\$ 0.00	\$ 299.28	\$ 348.00	
Full Name Murphy, Marion Cameron ANON731						
001		319.99	0.00	2,254.77	2,795.08	1/1/2018
		\$ 319.99	\$ 0.00	\$ 2,254.77	\$ 2,795.08	
Full Name Kaufman, Fred Austin ANON675						
001		113.66	0.00	1,377.04	1,637.42	10/1/2017
		\$ 113.66	\$ 0.00	\$ 1,377.04	\$ 1,637.42	
Full Name Reese, Crystal Jesse ANON356						
001		222.83	0.00	2,104.87	2,537.67	9/1/2017
		\$ 222.83	\$ 0.00	\$ 2,104.87	\$ 2,537.67	
Full Name Snyder, Richard Jessica ANON634						
001		493.38	0.00	3,754.31	4,020.31	7/15/2017
		\$ 493.38	\$ 0.00	\$ 3,754.31	\$ 4,020.31	
Full Name Gregory, Vanessa Gabriel ANON589						
001		350.27	0.00	2,207.09	2,681.50	12/15/2017
		\$ 350.27	\$ 0.00	\$ 2,207.09	\$ 2,681.50	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Harris, Katelyn Sara ANON399						
001		\$ 258.35	\$ 0.00	\$ 1,839.39	\$ 2,105.22	10/15/2017
		\$ 258.35	\$ 0.00	\$ 1,839.39	\$ 2,105.22	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	311.68	346.31	7/15/2017
		\$ 0.00	\$ 0.00	\$ 311.68	\$ 346.31	
Full Name Best, Rebecca Eva ANON773						
001		147.47	0.00	1,446.04	1,693.00	11/15/2017
		\$ 147.47	\$ 0.00	\$ 1,446.04	\$ 1,693.00	
Full Name William, Sue Pete ANON139						
001		238.88	0.00	2,211.88	2,609.58	12/1/2017
		\$ 238.88	\$ 0.00	\$ 2,211.88	\$ 2,609.58	
Full Name Lewis, Blake Shelly ANON440						
001		459.63	0.00	2,184.53	2,887.83	12/15/2017
		\$ 459.63	\$ 0.00	\$ 2,184.53	\$ 2,887.83	
Full Name Quinn, Trey Tina ANON375						
001		218.67	0.00	1,948.01	2,465.75	10/1/2017
		\$ 218.67	\$ 0.00	\$ 1,948.01	\$ 2,465.75	
Full Name Pitts, Catherine Levi ANON593						
001		0.00	0.00	77.40	90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Allen, Sam Veronica ANON180						
001		113.98	0.00	1,154.02	1,341.88	7/15/2017
		\$ 113.98	\$ 0.00	\$ 1,154.02	\$ 1,341.88	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.00	2,465.75	9/15/2017
		\$ 209.80	\$ 0.00	\$ 2,018.00	\$ 2,465.75	
Full Name Morse, Nancy Patty ANON103						
001		198.04	0.00	2,108.40	2,537.67	12/1/2017
		\$ 198.04	\$ 0.00	\$ 2,108.40	\$ 2,537.67	
Full Name McCormick, Cameron Destiny ANON368						
001		69.01	0.00	1,050.12	1,050.12	12/8/2017
		\$ 69.01	\$ 0.00	\$ 1,050.12	\$ 1,050.12	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	463.82	763.67	10/15/2017
		\$ 0.00	\$ 0.00	\$ 463.82	\$ 763.67	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Swanson, Alicia Sheila ANON421						
001		\$ 6.28	\$ 0.00	\$ 422.84	\$ 566.80	8/1/2017
		\$ 6.28	\$ 0.00	\$ 422.84	\$ 566.80	
Full Name Pennington, Candy Larry ANON548						
001		368.75	0.00	3,146.45	3,741.85	11/15/2017
		\$ 368.75	\$ 0.00	\$ 3,146.45	\$ 3,741.85	
Full Name Heath, Laura Frank ANON334						
001		341.06	0.00	2,170.24	2,609.58	12/1/2017
		\$ 341.06	\$ 0.00	\$ 2,170.24	\$ 2,609.58	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	232.20	270.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	280.37	564.47	1/1/2018
		\$ 0.00	\$ 0.00	\$ 280.37	\$ 564.47	
Full Name Branch, Ryan Pam ANON564						
001		256.18	0.00	1,830.71	2,277.04	7/15/2017
		\$ 256.18	\$ 0.00	\$ 1,830.71	\$ 2,277.04	
Full Name Ortega, Jane Renee ANON694						
001		0.00	0.00	58.90	65.44	9/1/2017
		\$ 0.00	\$ 0.00	\$ 58.90	\$ 65.44	
Full Name Branch, Ryan Pam ANON564						
001		368.05	0.00	2,278.19	2,797.35	9/1/2017
		\$ 368.05	\$ 0.00	\$ 2,278.19	\$ 2,797.35	
Full Name Cortez, Angie Paul ANON659						
001		177.96	0.00	1,411.70	1,615.57	9/15/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	12/15/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		64.56	0.00	655.71	881.10	11/1/2017
		\$ 64.56	\$ 0.00	\$ 655.71	\$ 881.10	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	9/1/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Morse, Nancy Patty ANON103						
001		\$ 198.26	\$ 0.00	\$ 2,109.86	\$ 2,537.67	11/15/2017
		\$ 198.26	\$ 0.00	\$ 2,109.86	\$ 2,537.67	
Full Name Benjamin, Christoph Catherine ANON671						
001		17.00	0.00	698.84	823.50	8/1/2017
		\$ 17.00	\$ 0.00	\$ 698.84	\$ 823.50	
Full Name Serrano, Roger Derrick ANON600						
001		54.85	0.00	591.03	753.21	10/15/2017
		\$ 54.85	\$ 0.00	\$ 591.03	\$ 753.21	
Full Name Kaufman, Fred Austin ANON675						
001		14.69	0.00	506.94	589.47	12/8/2017
		\$ 14.69	\$ 0.00	\$ 506.94	\$ 589.47	
Full Name Potts, Jason Kevin ANON240						
001		51.70	0.00	570.00	633.33	10/15/2017
		\$ 51.70	\$ 0.00	\$ 570.00	\$ 633.33	
Full Name Farmer, Raymond Austin ANON211						
001		70.69	0.00	696.60	810.00	1/1/2018
		\$ 70.69	\$ 0.00	\$ 696.60	\$ 810.00	
Full Name Lewis, Blake Shelly ANON440						
001		446.54	0.00	2,132.17	2,825.25	8/15/2017
		\$ 446.54	\$ 0.00	\$ 2,132.17	\$ 2,825.25	
Full Name Quinn, Trey Tina ANON375						
001		218.67	0.00	1,948.01	2,465.75	9/1/2017
		\$ 218.67	\$ 0.00	\$ 1,948.01	\$ 2,465.75	
Full Name Wolf, Tyrone Savannah ANON603						
001		314.35	0.00	2,232.18	2,825.25	8/1/2017
		\$ 314.35	\$ 0.00	\$ 2,232.18	\$ 2,825.25	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	2,055.29	2,708.48	12/15/2017
		\$ 0.00	\$ 0.00	\$ 2,055.29	\$ 2,708.48	
Full Name Odom, Trisha Derrick ANON234						
001		105.68	0.00	754.39	1,268.83	1/1/2018
		\$ 105.68	\$ 0.00	\$ 754.39	\$ 1,268.83	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,756.75	2,708.48	10/15/2017
		\$ 0.00	\$ 0.00	\$ 1,756.75	\$ 2,708.48	

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End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Workman, Dalton Marlene ANON111						
001		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	8/15/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	1/1/2018
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Lindsay, Jean Jeff ANON395						
001		0.00	0.00	270.90	315.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 270.90	\$ 315.00	
Full Name Gross, Vickie Eric ANON529						
001		84.81	0.00	790.76	937.50	8/15/2017
		\$ 84.81	\$ 0.00	\$ 790.76	\$ 937.50	
Full Name Best, Rebecca Eva ANON773						
001		109.97	0.00	1,296.04	1,543.00	9/15/2017
		\$ 109.97	\$ 0.00	\$ 1,296.04	\$ 1,543.00	
Full Name Lindsay, Jean Jeff ANON395						
001		0.00	0.00	77.40	90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Waller, Louis Courtney ANON579						
001		69.00	0.00	1,050.00	1,050.00	12/8/2017
		\$ 69.00	\$ 0.00	\$ 1,050.00	\$ 1,050.00	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.63	2,383.33	10/1/2017
		\$ 304.66	\$ 0.00	\$ 2,024.63	\$ 2,383.33	
Full Name Pennington, Candy Larry ANON548						
001		331.25	0.00	2,996.45	3,591.85	9/15/2017
		\$ 331.25	\$ 0.00	\$ 2,996.45	\$ 3,591.85	
Full Name Branch, Ryan Pam ANON564						
001		402.82	0.00	2,417.28	2,960.79	12/15/2017
		\$ 402.82	\$ 0.00	\$ 2,417.28	\$ 2,960.79	
Full Name Gould, Sharon Norma ANON505						
001		73.76	0.00	717.09	796.77	9/15/2017
		\$ 73.76	\$ 0.00	\$ 717.09	\$ 796.77	
Full Name Merrill, Angel Marion ANON713						
001		283.86	0.00	2,110.24	2,609.58	12/1/2017
		\$ 283.86	\$ 0.00	\$ 2,110.24	\$ 2,609.58	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Serrano, Roger Derrick ANON600						
001		\$ 58.17	\$ 0.00	\$ 613.15	\$ 779.87	12/1/2017
		\$ 58.17	\$ 0.00	\$ 613.15	\$ 779.87	
Full Name Hart, Heidi Pam ANON699						
001		198.45	0.00	1,717.13	2,034.29	1/1/2018
		\$ 198.45	\$ 0.00	\$ 1,717.13	\$ 2,034.29	
Full Name Workman, Catherine Bruce ANON359						
001		140.51	0.00	1,556.09	2,004.21	8/1/2017
		\$ 140.51	\$ 0.00	\$ 1,556.09	\$ 2,004.21	
Full Name Gould, Sharon Norma ANON505						
001		73.76	0.00	717.09	796.77	8/15/2017
		\$ 73.76	\$ 0.00	\$ 717.09	\$ 796.77	
Full Name Lewis, Blake Shelly ANON440						
001		446.54	0.00	2,132.17	2,825.25	7/15/2017
		\$ 446.54	\$ 0.00	\$ 2,132.17	\$ 2,825.25	
Full Name Phelps, Harold Rachael ANON447						
001		125.69	0.00	1,794.89	2,521.96	12/15/2017
		\$ 125.69	\$ 0.00	\$ 1,794.89	\$ 2,521.96	
Full Name Berg, Gary Cheryl ANON528						
001		97.41	0.00	874.72	1,017.12	12/8/2017
		\$ 97.41	\$ 0.00	\$ 874.72	\$ 1,017.12	
Full Name Clarke, Jerry Maria ANON658						
001		267.49	0.00	2,213.55	2,681.50	11/15/2017
		\$ 267.49	\$ 0.00	\$ 2,213.55	\$ 2,681.50	
Full Name Franco, Cheryl Herbert ANON598						
001		304.29	0.00	2,023.16	2,383.33	12/15/2017
		\$ 304.29	\$ 0.00	\$ 2,023.16	\$ 2,383.33	
Full Name Gentry, Amber Ellen ANON533						
001		0.00	0.00	367.74	408.60	9/15/2017
		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	
Full Name Cortez, Angie Paul ANON659						
001		177.96	0.00	1,411.70	1,615.57	11/15/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Kaufman, Fred Austin ANON675						
001		107.31	0.00	1,334.72	1,637.42	1/1/2018
		\$ 107.31	\$ 0.00	\$ 1,334.72	\$ 1,637.42	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Jackson, Randi Trisha ANON177						
001		\$ 186.97	\$ 0.00	\$ 1,865.77	\$ 2,358.50	8/15/2017
		\$ 186.97	\$ 0.00	\$ 1,865.77	\$ 2,358.50	
Full Name Sanford, Paul Stephanie ANON173						
001		52.42	0.00	1,390.62	1,617.00	8/1/2017
		\$ 52.42	\$ 0.00	\$ 1,390.62	\$ 1,617.00	
Full Name Pennington, Candy Larry ANON548						
001		331.25	0.00	2,996.46	3,591.85	11/1/2017
		\$ 331.25	\$ 0.00	\$ 2,996.46	\$ 3,591.85	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	464.40	540.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 464.40	\$ 540.00	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,475.49	2,034.29	1/1/2018
		\$ 0.00	\$ 0.00	\$ 1,475.49	\$ 2,034.29	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	117.79	130.88	11/15/2017
		\$ 0.00	\$ 0.00	\$ 117.79	\$ 130.88	
Full Name William, Sue Pete ANON139						
001		224.87	0.00	2,118.48	2,500.17	8/1/2017
		\$ 224.87	\$ 0.00	\$ 2,118.48	\$ 2,500.17	
Full Name Hutchinson, Everett Pam ANON557						
001		0.00	0.00	77.40	90.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Terrell, Jasmine Anna ANON727						
001		148.11	0.00	1,212.71	1,446.88	1/1/2018
		\$ 148.11	\$ 0.00	\$ 1,212.71	\$ 1,446.88	
Full Name Swanson, Alicia Sheila ANON421						
001		42.18	0.00	781.79	965.63	11/1/2017
		\$ 42.18	\$ 0.00	\$ 781.79	\$ 965.63	
Full Name Branch, Ryan Pam ANON564						
001		405.55	0.00	2,428.18	2,947.35	11/15/2017
		\$ 405.55	\$ 0.00	\$ 2,428.18	\$ 2,947.35	
Full Name Swanson, Alicia Sheila ANON421						
001		17.30	0.00	532.98	689.18	9/15/2017
		\$ 17.30	\$ 0.00	\$ 532.98	\$ 689.18	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Warner, Rob Carol ANON313						
001		\$ 67.35	\$ 0.00	\$ 674.35	\$ 784.13	12/8/2017
		\$ 67.35	\$ 0.00	\$ 674.35	\$ 784.13	
Full Name Murphy, Marion Cameron ANON731						
001		322.86	0.00	2,266.24	2,795.08	9/1/2017
		\$ 322.86	\$ 0.00	\$ 2,266.24	\$ 2,795.08	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	12/1/2017
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	
Full Name Cooper, Noah Angel ANON296						
001		9.97	0.00	459.67	510.75	12/15/2017
		\$ 9.97	\$ 0.00	\$ 459.67	\$ 510.75	
Full Name Clarke, Jerry Maria ANON658						
001		267.49	0.00	2,213.55	2,681.50	9/15/2017
		\$ 267.49	\$ 0.00	\$ 2,213.55	\$ 2,681.50	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	232.20	270.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Talley, Tyrone Lois ANON695						
001		0.00	0.00	77.40	90.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	318.58	353.98	11/1/2017
		\$ 0.00	\$ 0.00	\$ 318.58	\$ 353.98	
Full Name Best, Rebecca Eva ANON773						
001		109.97	0.00	1,296.04	1,543.00	10/1/2017
		\$ 109.97	\$ 0.00	\$ 1,296.04	\$ 1,543.00	
Full Name Murphy, Marion Cameron ANON731						
001		314.12	0.00	2,231.27	2,754.42	7/1/2017
		\$ 314.12	\$ 0.00	\$ 2,231.27	\$ 2,754.42	
Full Name James, John Anthony ANON205						
001		172.87	0.00	1,377.78	1,637.42	9/15/2017
		\$ 172.87	\$ 0.00	\$ 1,377.78	\$ 1,637.42	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	11/1/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Clayton, Pamela John ANON734						
001		\$ 275.11	\$ 0.00	\$ 1,906.44	\$ 2,216.79	7/15/2017
		\$ 275.11	\$ 0.00	\$ 1,906.44	\$ 2,216.79	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.44	0.00	783.22	918.21	12/15/2017
		\$ 25.44	\$ 0.00	\$ 783.22	\$ 918.21	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	77.40	90.00	9/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Odom, Trisha Derrick ANON234						
001		129.16	0.00	989.18	1,506.18	7/15/2017
		\$ 129.16	\$ 0.00	\$ 989.18	\$ 1,506.18	
Full Name Pitts, Catherine Levi ANON593						
001		0.00	0.00	116.10	135.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 116.10	\$ 135.00	
Full Name Odom, Trisha Derrick ANON234						
001		106.24	0.00	760.03	1,268.83	11/15/2017
		\$ 106.24	\$ 0.00	\$ 760.03	\$ 1,268.83	
Full Name Edwards, Allen Pamela ANON189						
001		0.00	0.00	77.40	90.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Phelps, Harold Rachael ANON447						
001		2.13	0.00	718.88	835.91	12/8/2017
		\$ 2.13	\$ 0.00	\$ 718.88	\$ 835.91	
Full Name Reese, Crystal Jesse ANON356						
001		222.83	0.00	2,104.87	2,537.67	11/1/2017
		\$ 222.83	\$ 0.00	\$ 2,104.87	\$ 2,537.67	
Full Name Warner, Rob Carol ANON313						
001		242.37	0.00	1,775.47	2,289.53	10/1/2017
		\$ 242.37	\$ 0.00	\$ 1,775.47	\$ 2,289.53	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	10/1/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Norton, Jenny Floyd ANON791						
001		68.11	0.00	848.20	1,018.04	9/1/2017
		\$ 68.11	\$ 0.00	\$ 848.20	\$ 1,018.04	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Odom, Trisha Derrick ANON234						
001		\$ 106.24	\$ 0.00	\$ 760.03	\$ 1,268.83	9/15/2017
		\$ 106.24	\$ 0.00	\$ 760.03	\$ 1,268.83	
Full Name Clarke, Jerry Maria ANON658						
001		416.83	0.00	2,810.92	3,376.12	10/15/2017
		\$ 416.83	\$ 0.00	\$ 2,810.92	\$ 3,376.12	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	9/15/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	
Full Name Lyons, Sarah Jake ANON331						
001		46.30	0.00	822.96	972.52	9/1/2017
		\$ 46.30	\$ 0.00	\$ 822.96	\$ 972.52	
Full Name Cunningham, Lloyd Alan ANON469						
001		123.01	0.00	712.08	828.00	11/15/2017
		\$ 123.01	\$ 0.00	\$ 712.08	\$ 828.00	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,576.96	2,034.29	10/1/2017
		\$ 0.00	\$ 0.00	\$ 1,576.96	\$ 2,034.29	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	393.06	685.04	8/1/2017
		\$ 0.00	\$ 0.00	\$ 393.06	\$ 685.04	
Full Name Orr, Abigail Arthur ANON165						
001		77.92	0.00	913.63	1,062.36	9/15/2017
		\$ 77.92	\$ 0.00	\$ 913.63	\$ 1,062.36	
Full Name Rios, Laken Lloyd ANON223						
001		26.47	0.00	698.32	812.00	12/1/2017
		\$ 26.47	\$ 0.00	\$ 698.32	\$ 812.00	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	232.20	270.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Odom, Trisha Derrick ANON234						
001		129.16	0.00	989.20	1,506.18	8/1/2017
		\$ 129.16	\$ 0.00	\$ 989.20	\$ 1,506.18	
Full Name Phelps, Harold Rachael ANON447						
001		125.91	0.00	1,796.36	2,521.96	10/1/2017
		\$ 125.91	\$ 0.00	\$ 1,796.36	\$ 2,521.96	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Wolf, Tyrone Savannah ANON603						
001		\$ 716.70	\$ 0.00	\$ 3,841.58	\$ 4,672.23	11/15/2017
		\$ 716.70	\$ 0.00	\$ 3,841.58	\$ 4,672.23	
Full Name Jackson, Randi Trisha ANON177						
001		281.75	0.00	1,933.00	2,465.75	10/15/2017
001		186.97	0.00	1,865.78	2,358.50	8/1/2017
		\$ 468.72	\$ 0.00	\$ 3,798.78	\$ 4,824.25	
Full Name Gross, Vickie Eric ANON529						
001		20.78	0.00	303.75	337.50	12/8/2017
		\$ 20.78	\$ 0.00	\$ 303.75	\$ 337.50	
Full Name Langley, Jenna Larry ANON801						
001		255.85	0.00	1,998.20	2,287.51	8/15/2017
		\$ 255.85	\$ 0.00	\$ 1,998.20	\$ 2,287.51	
Full Name Willis, Sheila Sarah ANON540						
001		64.17	0.00	1,001.69	1,160.00	7/1/2017
		\$ 64.17	\$ 0.00	\$ 1,001.69	\$ 1,160.00	
Full Name Lindsay, Jean Jeff ANON395						
001		0.00	0.00	387.00	450.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 387.00	\$ 450.00	
Full Name Merrill, Angel Marion ANON713						
001		62.07	0.00	807.93	939.45	12/8/2017
		\$ 62.07	\$ 0.00	\$ 807.93	\$ 939.45	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	521.06	583.27	11/1/2017
		\$ 0.00	\$ 0.00	\$ 521.06	\$ 583.27	
Full Name Branch, Ryan Pam ANON564						
001		70.69	0.00	696.62	810.02	12/8/2017
		\$ 70.69	\$ 0.00	\$ 696.62	\$ 810.02	
Full Name Gross, Vickie Eric ANON529						
001		83.42	0.00	781.44	937.50	9/1/2017
		\$ 83.42	\$ 0.00	\$ 781.44	\$ 937.50	
Full Name Casey, Noah Chuck ANON104						
001		0.00	0.00	324.00	360.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 324.00	\$ 360.00	
Full Name Warner, Rob Carol ANON313						
001		204.86	0.00	1,591.04	2,075.08	7/1/2017
		\$ 204.86	\$ 0.00	\$ 1,591.04	\$ 2,075.08	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Campbell, Kendra Donnie ANON243						
001		\$ 48.30	\$ 0.00	\$ 1,180.64	\$ 1,572.83	9/1/2017
		\$ 48.30	\$ 0.00	\$ 1,180.64	\$ 1,572.83	
Full Name Quinn, Trey Tina ANON375						
001		204.84	0.00	1,855.78	2,358.50	8/1/2017
001		218.67	0.00	1,948.00	2,465.75	9/15/2017
		\$ 423.51	\$ 0.00	\$ 3,803.78	\$ 4,824.25	
Full Name Vazquez, Bill Jennifer ANON277						
001		90.86	0.00	1,337.46	1,590.42	10/1/2017
		\$ 90.86	\$ 0.00	\$ 1,337.46	\$ 1,590.42	
Full Name Jackson, Randi Trisha ANON177						
001		281.75	0.00	1,933.01	2,465.75	11/1/2017
		\$ 281.75	\$ 0.00	\$ 1,933.01	\$ 2,465.75	
Full Name Cunningham, Lloyd Alan ANON469						
001		105.98	0.00	598.56	696.00	10/15/2017
		\$ 105.98	\$ 0.00	\$ 598.56	\$ 696.00	
Full Name James, John Anthony ANON205						
001		201.37	0.00	1,467.78	1,787.42	11/15/2017
		\$ 201.37	\$ 0.00	\$ 1,467.78	\$ 1,787.42	
Full Name Sheppard, Mother Casey ANON385						
001		48.29	0.00	842.85	980.06	12/8/2017
		\$ 48.29	\$ 0.00	\$ 842.85	\$ 980.06	
Full Name Waller, Tonya Herbert ANON680						
001		38.26	0.00	711.43	859.71	8/1/2017
		\$ 38.26	\$ 0.00	\$ 711.43	\$ 859.71	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	38.70	45.00	9/15/2017
		\$ 0.00	\$ 0.00	\$ 38.70	\$ 45.00	
Full Name Buchanan, Ken Joanne ANON229						
001		0.00	0.00	77.40	90.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Gross, Vickie Eric ANON529						
001		84.81	0.00	790.76	937.50	8/1/2017
		\$ 84.81	\$ 0.00	\$ 790.76	\$ 937.50	
Full Name Warner, Rob Carol ANON313						
001		230.95	0.00	1,729.79	2,238.13	1/1/2018
		\$ 230.95	\$ 0.00	\$ 1,729.79	\$ 2,238.13	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Wagner, Morgan Joanne ANON445						
001		\$ 0.00	\$ 0.00	\$ 520.97	\$ 583.27	12/15/2017
		\$ 0.00	\$ 0.00	\$ 520.97	\$ 583.27	
Full Name Phelps, Harold Rachael ANON447						
001		109.05	0.00	1,683.93	2,216.83	8/15/2017
		\$ 109.05	\$ 0.00	\$ 1,683.93	\$ 2,216.83	
Full Name Hart, Heidi Pam ANON699						
001		192.42	0.00	1,676.96	2,034.29	11/1/2017
		\$ 192.42	\$ 0.00	\$ 1,676.96	\$ 2,034.29	
Full Name Campbell, Kendra Donnie ANON243						
001		48.30	0.00	1,180.64	1,572.83	10/1/2017
		\$ 48.30	\$ 0.00	\$ 1,180.64	\$ 1,572.83	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,411.00	2,887.83	11/1/2017
		\$ 218.11	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Workman, Dalton Marlene ANON111						
001		76.35	0.00	1,123.48	1,314.21	7/15/2017
		\$ 76.35	\$ 0.00	\$ 1,123.48	\$ 1,314.21	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	11/15/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	
Full Name Norton, Jenny Floyd ANON791						
001		4.87	0.00	313.51	348.35	12/8/2017
001		68.11	0.00	848.18	1,018.04	11/15/2017
		\$ 72.98	\$ 0.00	\$ 1,161.69	\$ 1,366.39	
Full Name Willis, Sheila Sarah ANON540						
001		107.87	0.00	1,338.48	1,535.17	1/1/2018
		\$ 107.87	\$ 0.00	\$ 1,338.48	\$ 1,535.17	
Full Name Blevins, Stephanie Dylan ANON393						
001		0.00	0.00	154.80	180.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name William, Sue Pete ANON139						
001		224.87	0.00	2,118.48	2,500.17	7/1/2017
		\$ 224.87	\$ 0.00	\$ 2,118.48	\$ 2,500.17	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	193.50	225.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 193.50	\$ 225.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Berg, Gary Cheryl ANON528						
001		\$ 401.25	\$ 0.00	\$ 2,411.00	\$ 2,887.83	9/1/2017
		\$ 401.25	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Schultz, Francis Dillon ANON489						
001		296.05	0.00	2,159.00	2,648.84	12/15/2017
		\$ 296.05	\$ 0.00	\$ 2,159.00	\$ 2,648.84	
Full Name Merrill, Angel Marion ANON713						
001		284.23	0.00	2,111.71	2,609.58	9/1/2017
		\$ 284.23	\$ 0.00	\$ 2,111.71	\$ 2,609.58	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.54	2,764.04	11/1/2017
		\$ 234.03	\$ 0.00	\$ 2,179.54	\$ 2,764.04	
Full Name Norton, Jenny Floyd ANON791						
001		64.42	0.00	823.57	990.68	7/1/2017
		\$ 64.42	\$ 0.00	\$ 823.57	\$ 990.68	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	118.90	132.11	10/1/2017
		\$ 0.00	\$ 0.00	\$ 118.90	\$ 132.11	
Full Name Heath, Laura Frank ANON334						
001		341.06	0.00	2,170.24	2,609.58	12/15/2017
		\$ 341.06	\$ 0.00	\$ 2,170.24	\$ 2,609.58	
Full Name Swanson, Alicia Sheila ANON421						
001		28.25	0.00	642.52	810.89	10/1/2017
		\$ 28.25	\$ 0.00	\$ 642.52	\$ 810.89	
Full Name Morse, Nancy Patty ANON103						
001		184.28	0.00	2,016.68	2,429.33	7/15/2017
		\$ 184.28	\$ 0.00	\$ 2,016.68	\$ 2,429.33	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	47.85	53.17	12/15/2017
		\$ 0.00	\$ 0.00	\$ 47.85	\$ 53.17	
Full Name Ware, Shawn Danny ANON397						
001		152.32	0.00	1,240.79	1,240.79	12/8/2017
		\$ 152.32	\$ 0.00	\$ 1,240.79	\$ 1,240.79	
Full Name Workman, Catherine Bruce ANON359						
001		153.45	0.00	1,642.34	2,106.21	1/1/2018
		\$ 153.45	\$ 0.00	\$ 1,642.34	\$ 2,106.21	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Juarez, Corey Jim ANON705						
001		\$ 0.00	\$ 0.00	\$ 24.75	\$ 27.50	10/15/2017
		\$ 0.00	\$ 0.00	\$ 24.75	\$ 27.50	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	10/15/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Barrera, Cathy Colton ANON110						
001		301.67	0.00	2,630.45	2,887.83	1/1/2018
		\$ 301.67	\$ 0.00	\$ 2,630.45	\$ 2,887.83	
Full Name Morse, Nancy Patty ANON103						
001		198.26	0.00	2,109.86	2,537.67	9/15/2017
		\$ 198.26	\$ 0.00	\$ 2,109.86	\$ 2,537.67	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.44	0.00	783.22	918.21	1/1/2018
		\$ 25.44	\$ 0.00	\$ 783.22	\$ 918.21	
Full Name Phelps, Harold Rachael ANON447						
001		123.98	0.00	1,783.45	2,506.96	10/15/2017
		\$ 123.98	\$ 0.00	\$ 1,783.45	\$ 2,506.96	
Full Name Quinn, Trey Tina ANON375						
001		218.67	0.00	1,948.01	2,465.75	11/1/2017
		\$ 218.67	\$ 0.00	\$ 1,948.01	\$ 2,465.75	
Full Name Campbell, Kendra Donnie ANON243						
001		40.84	0.00	1,105.97	1,486.00	8/1/2017
		\$ 40.84	\$ 0.00	\$ 1,105.97	\$ 1,486.00	
Full Name James, John Anthony ANON205						
001		42.24	0.00	506.94	589.47	12/8/2017
		\$ 42.24	\$ 0.00	\$ 506.94	\$ 589.47	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.62	2,383.33	11/15/2017
		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	11/1/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Murphy, Marion Cameron ANON731						
001		314.10	0.00	2,231.19	2,754.34	8/15/2017
		\$ 314.10	\$ 0.00	\$ 2,231.19	\$ 2,754.34	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Waller, Louis Courtney ANON579						
001		\$ 303.00	\$ 0.00	\$ 2,639.33	\$ 2,708.33	7/1/2017
		\$ 303.00	\$ 0.00	\$ 2,639.33	\$ 2,708.33	
Full Name Frazier, Mariah Rodney ANON797						
001		0.00	0.00	100.22	111.36	10/15/2017
		\$ 0.00	\$ 0.00	\$ 100.22	\$ 111.36	
Full Name Harris, Katelyn Sara ANON399						
001		97.58	0.00	875.88	1,034.66	7/1/2017
		\$ 97.58	\$ 0.00	\$ 875.88	\$ 1,034.66	
Full Name William, Sue Pete ANON139						
001		238.98	0.00	2,212.56	2,609.58	9/15/2017
		\$ 238.98	\$ 0.00	\$ 2,212.56	\$ 2,609.58	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	10/1/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Jones, Clayton Dusty ANON235						
001		281.73	0.00	2,101.71	2,609.58	9/1/2017
		\$ 281.73	\$ 0.00	\$ 2,101.71	\$ 2,609.58	
Full Name Cunningham, Lloyd Alan ANON469						
001		120.95	0.00	698.32	812.00	11/1/2017
		\$ 120.95	\$ 0.00	\$ 698.32	\$ 812.00	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	508.02	564.47	9/15/2017
		\$ 0.00	\$ 0.00	\$ 508.02	\$ 564.47	
Full Name Berg, Gary Cheryl ANON528						
001		387.79	0.00	2,357.17	2,825.25	8/15/2017
		\$ 387.79	\$ 0.00	\$ 2,357.17	\$ 2,825.25	
Full Name Dickinson, Mindy Alan ANON458						
001		105.02	0.00	1,488.25	1,766.50	11/1/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	
Full Name Terrell, Jasmine Anna ANON727						
001		142.43	0.00	1,174.87	1,402.88	12/1/2017
		\$ 142.43	\$ 0.00	\$ 1,174.87	\$ 1,402.88	
Full Name Hart, Heidi Pam ANON699						
001		192.42	0.00	1,676.95	2,034.29	11/15/2017
		\$ 192.42	\$ 0.00	\$ 1,676.95	\$ 2,034.29	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Dickinson, Mindy Alan ANON458						
001		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	10/15/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	
Full Name Clarke, Jerry Maria ANON658						
001		267.12	0.00	2,212.09	2,681.50	1/1/2018
		\$ 267.12	\$ 0.00	\$ 2,212.09	\$ 2,681.50	
Full Name Glover, Brady Jonathon ANON204						
001		0.00	0.00	47.85	53.17	1/1/2018
		\$ 0.00	\$ 0.00	\$ 47.85	\$ 53.17	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	11/15/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	318.58	353.98	12/1/2017
		\$ 0.00	\$ 0.00	\$ 318.58	\$ 353.98	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	11/1/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Berg, Gary Cheryl ANON528						
001		401.25	0.00	2,411.00	2,887.83	11/1/2017
		\$ 401.25	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.63	2,383.33	8/1/2017
		\$ 304.66	\$ 0.00	\$ 2,024.63	\$ 2,383.33	
Full Name Bauer, Jason Erin ANON785						
001		0.00	0.00	77.40	90.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Blair, Kaylee Rebecca ANON567						
001		0.00	0.00	77.40	90.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Warner, Rob Carol ANON313						
001		218.41	0.00	1,679.65	2,178.13	10/15/2017
		\$ 218.41	\$ 0.00	\$ 1,679.65	\$ 2,178.13	
Full Name Ware, Shawn Danny ANON397						
001		628.49	0.00	3,319.95	3,446.63	9/15/2017
		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Hardy, Russ Rick ANON541						
001		\$ 0.00	\$ 0.00	\$ 606.77	\$ 674.19	12/1/2017
		\$ 0.00	\$ 0.00	\$ 606.77	\$ 674.19	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	9/1/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	
Full Name Workman, Catherine Bruce ANON359						
001		140.51	0.00	1,556.08	2,004.21	7/15/2017
		\$ 140.51	\$ 0.00	\$ 1,556.08	\$ 2,004.21	
Full Name Curtis, Jan Jonathan ANON107						
001		18.67	0.00	282.65	328.66	12/8/2017
		\$ 18.67	\$ 0.00	\$ 282.65	\$ 328.66	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.80	0.00	2,286.00	2,887.83	10/1/2017
		\$ 327.80	\$ 0.00	\$ 2,286.00	\$ 2,887.83	
Full Name Merrill, Angel Marion ANON713						
001		260.71	0.00	2,017.62	2,500.17	8/1/2017
		\$ 260.71	\$ 0.00	\$ 2,017.62	\$ 2,500.17	
Full Name Reese, Crystal Jesse ANON356						
001		42.57	0.00	785.66	913.56	12/8/2017
		\$ 42.57	\$ 0.00	\$ 785.66	\$ 913.56	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	318.58	353.98	10/15/2017
		\$ 0.00	\$ 0.00	\$ 318.58	\$ 353.98	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.80	0.00	2,286.00	2,887.83	9/1/2017
		\$ 327.80	\$ 0.00	\$ 2,286.00	\$ 2,887.83	
Full Name Jackson, Randi Trisha ANON177						
001		186.97	0.00	1,865.78	2,358.50	7/1/2017
		\$ 186.97	\$ 0.00	\$ 1,865.78	\$ 2,358.50	
Full Name Serrano, Roger Derrick ANON600						
001		52.10	0.00	572.64	732.78	8/15/2017
		\$ 52.10	\$ 0.00	\$ 572.64	\$ 732.78	
Full Name Lyons, Sarah Jake ANON331						
001		36.19	0.00	721.88	860.21	7/15/2017
		\$ 36.19	\$ 0.00	\$ 721.88	\$ 860.21	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Branch, Ryan Pam ANON564						
001		\$ 367.68	\$ 0.00	\$ 2,276.72	\$ 2,797.35	12/1/2017
		\$ 367.68	\$ 0.00	\$ 2,276.72	\$ 2,797.35	
Full Name James, John Anthony ANON205						
001		163.77	0.00	1,317.11	1,637.42	12/1/2017
		\$ 163.77	\$ 0.00	\$ 1,317.11	\$ 1,637.42	
Full Name Hart, Heidi Pam ANON699						
001		197.58	0.00	1,711.36	2,074.29	10/1/2017
		\$ 197.58	\$ 0.00	\$ 1,711.36	\$ 2,074.29	
Full Name Warner, Rob Carol ANON313						
001		1,176.51	0.00	5,341.99	6,436.65	9/1/2017
		\$ 1,176.51	\$ 0.00	\$ 5,341.99	\$ 6,436.65	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	196.51	234.19	11/15/2017
		\$ 0.00	\$ 0.00	\$ 196.51	\$ 234.19	
Full Name Lyons, Sarah Jake ANON331						
001		99.37	0.00	1,281.78	1,483.28	12/15/2017
		\$ 99.37	\$ 0.00	\$ 1,281.78	\$ 1,483.28	
Full Name Pruitt, Ryan Morgan ANON125						
001		73.27	0.00	882.58	980.64	11/15/2017
		\$ 73.27	\$ 0.00	\$ 882.58	\$ 980.64	
Full Name Farmer, Raymond Austin ANON211						
001		70.69	0.00	696.60	810.00	12/15/2017
		\$ 70.69	\$ 0.00	\$ 696.60	\$ 810.00	
Full Name Schultz, Francis Dillon ANON489						
001		296.42	0.00	2,160.46	2,648.84	10/15/2017
		\$ 296.42	\$ 0.00	\$ 2,160.46	\$ 2,648.84	
Full Name Hubbard, Don Jennifer ANON183						
001		0.00	0.00	52.45	58.28	11/15/2017
		\$ 0.00	\$ 0.00	\$ 52.45	\$ 58.28	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.80	0.00	2,286.00	2,887.83	11/1/2017
		\$ 327.80	\$ 0.00	\$ 2,286.00	\$ 2,887.83	
Full Name McKay, Sandra Ruth ANON803						
001		210.04	0.00	2,357.17	2,825.25	7/15/2017
		\$ 210.04	\$ 0.00	\$ 2,357.17	\$ 2,825.25	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Swanson, Alicia Sheila ANON421						
001		\$ 35.10	\$ 0.00	\$ 711.03	\$ 887.01	11/15/2017
		\$ 35.10	\$ 0.00	\$ 711.03	\$ 887.01	
Full Name Franco, Cheryl Herbert ANON598						
001		304.29	0.00	2,023.16	2,383.33	1/1/2018
		\$ 304.29	\$ 0.00	\$ 2,023.16	\$ 2,383.33	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	400.44	698.23	12/15/2017
		\$ 0.00	\$ 0.00	\$ 400.44	\$ 698.23	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.13	0.00	1,267.65	1,674.71	1/1/2018
		\$ 40.13	\$ 0.00	\$ 1,267.65	\$ 1,674.71	
Full Name Reese, Crystal Jesse ANON356						
001		222.61	0.00	2,103.40	2,537.67	12/1/2017
		\$ 222.61	\$ 0.00	\$ 2,103.40	\$ 2,537.67	
Full Name Gross, Vickie Eric ANON529						
001		84.81	0.00	790.76	937.50	7/15/2017
		\$ 84.81	\$ 0.00	\$ 790.76	\$ 937.50	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,476.96	2,034.29	11/1/2017
		\$ 0.00	\$ 0.00	\$ 1,476.96	\$ 2,034.29	
Full Name Benjamin, Christoph Catherine ANON671						
001		0.00	0.00	297.51	330.57	12/8/2017
		\$ 0.00	\$ 0.00	\$ 297.51	\$ 330.57	
Full Name Gross, Vickie Eric ANON529						
001		83.42	0.00	781.44	937.50	11/15/2017
		\$ 83.42	\$ 0.00	\$ 781.44	\$ 937.50	
Full Name Terrell, Jasmine Anna ANON727						
001		180.03	0.00	1,325.54	1,552.88	11/15/2017
		\$ 180.03	\$ 0.00	\$ 1,325.54	\$ 1,552.88	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	12/15/2017
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	
Full Name Clarke, Jerry Maria ANON658						
001		267.12	0.00	2,212.09	2,681.50	12/1/2017
		\$ 267.12	\$ 0.00	\$ 2,212.09	\$ 2,681.50	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Waller, Tonya Herbert ANON680						
001		\$ 20.00	\$ 0.00	\$ 288.43	\$ 320.48	12/8/2017
		\$ 20.00	\$ 0.00	\$ 288.43	\$ 320.48	
Full Name Norton, Jenny Floyd ANON791						
001		68.05	0.00	847.80	1,018.04	1/1/2018
		\$ 68.05	\$ 0.00	\$ 847.80	\$ 1,018.04	
Full Name Orr, Abigail Arthur ANON165						
001		77.92	0.00	913.63	1,062.36	8/15/2017
		\$ 77.92	\$ 0.00	\$ 913.63	\$ 1,062.36	
Full Name Workman, Catherine Bruce ANON359						
001		153.67	0.00	1,643.80	2,106.21	10/15/2017
		\$ 153.67	\$ 0.00	\$ 1,643.80	\$ 2,106.21	
Full Name Schultz, Francis Dillon ANON489						
001		209.22	0.00	1,788.93	2,216.83	8/15/2017
		\$ 209.22	\$ 0.00	\$ 1,788.93	\$ 2,216.83	
Full Name Glover, Brady Jonathon ANON204						
001		0.00	0.00	128.83	143.15	9/15/2017
		\$ 0.00	\$ 0.00	\$ 128.83	\$ 143.15	
Full Name Jones, Clayton Dusty ANON235						
001		281.73	0.00	2,101.71	2,609.58	11/1/2017
		\$ 281.73	\$ 0.00	\$ 2,101.71	\$ 2,609.58	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		64.90	0.00	657.98	883.62	9/1/2017
		\$ 64.90	\$ 0.00	\$ 657.98	\$ 883.62	
Full Name Workman, Dalton Marlene ANON111						
001		92.71	0.00	1,237.37	1,441.71	12/15/2017
		\$ 92.71	\$ 0.00	\$ 1,237.37	\$ 1,441.71	
Full Name Quinn, Trey Tina ANON375						
001		204.84	0.00	1,855.78	2,358.50	7/1/2017
		\$ 204.84	\$ 0.00	\$ 1,855.78	\$ 2,358.50	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	9/1/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	77.40	90.00	9/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Wright, Amber Lloyd ANON295						
001		\$ 0.00	\$ 0.00	\$ 116.10	\$ 135.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 116.10	\$ 135.00	
Full Name Gregory, Vanessa Gabriel ANON589						
001		90.73	0.00	830.19	965.34	12/8/2017
		\$ 90.73	\$ 0.00	\$ 830.19	\$ 965.34	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	404.93	698.23	11/1/2017
		\$ 0.00	\$ 0.00	\$ 404.93	\$ 698.23	
Full Name William, Sue Pete ANON139						
001		238.99	0.00	2,212.57	2,609.58	9/1/2017
		\$ 238.99	\$ 0.00	\$ 2,212.57	\$ 2,609.58	
Full Name Butler, Jon Darren ANON444						
001		24.82	0.00	294.19	326.88	11/15/2017
		\$ 24.82	\$ 0.00	\$ 294.19	\$ 326.88	
Full Name Kaufman, Fred Austin ANON675						
001		113.65	0.00	1,377.03	1,637.42	10/15/2017
		\$ 113.65	\$ 0.00	\$ 1,377.03	\$ 1,637.42	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	10/15/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.53	2,764.04	10/15/2017
		\$ 234.03	\$ 0.00	\$ 2,179.53	\$ 2,764.04	
Full Name Wolf, Tyrone Savannah ANON603						
001		314.34	0.00	2,232.17	2,825.25	7/15/2017
		\$ 314.34	\$ 0.00	\$ 2,232.17	\$ 2,825.25	
Full Name Mendoza, Janet Denise ANON775						
001		0.00	0.00	77.40	90.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Barrera, Cathy Colton ANON110						
001		323.08	0.00	2,773.21	3,378.15	10/15/2017
		\$ 323.08	\$ 0.00	\$ 2,773.21	\$ 3,378.15	
Full Name Vazquez, Bill Jennifer ANON277						
001		83.76	0.00	1,290.12	1,590.42	9/15/2017
		\$ 83.76	\$ 0.00	\$ 1,290.12	\$ 1,590.42	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Jackson, Randi Trisha ANON177						
001		\$ 288.00	\$ 0.00	\$ 1,958.00	\$ 2,465.75	9/15/2017
		\$ 288.00	\$ 0.00	\$ 1,958.00	\$ 2,465.75	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	10/1/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	
Full Name Quinn, Trey Tina ANON375						
001		68.15	0.00	763.40	887.67	12/8/2017
		\$ 68.15	\$ 0.00	\$ 763.40	\$ 887.67	
Full Name Curtis, Jan Jonathan ANON107						
001		147.66	0.00	1,209.76	1,412.95	11/1/2017
		\$ 147.66	\$ 0.00	\$ 1,209.76	\$ 1,412.95	
Full Name Best, Rebecca Eva ANON773						
001		109.97	0.00	1,296.04	1,543.00	10/15/2017
		\$ 109.97	\$ 0.00	\$ 1,296.04	\$ 1,543.00	
Full Name Ware, Shawn Danny ANON397						
001		628.49	0.00	3,319.96	3,446.63	9/1/2017
		\$ 628.49	\$ 0.00	\$ 3,319.96	\$ 3,446.63	
Full Name Jones, Clayton Dusty ANON235						
001		258.19	0.00	2,007.54	2,500.09	8/15/2017
		\$ 258.19	\$ 0.00	\$ 2,007.54	\$ 2,500.09	
Full Name Phelps, Harold Rachael ANON447						
001		163.41	0.00	1,946.35	2,671.96	11/15/2017
		\$ 163.41	\$ 0.00	\$ 1,946.35	\$ 2,671.96	
Full Name Ortega, Jane Renee ANON694						
001		0.00	0.00	55.21	61.35	1/1/2018
		\$ 0.00	\$ 0.00	\$ 55.21	\$ 61.35	
Full Name Gross, Vickie Eric ANON529						
001		84.81	0.00	790.76	937.50	7/1/2017
		\$ 84.81	\$ 0.00	\$ 790.76	\$ 937.50	
Full Name Glover, Gail Allen ANON625						
001		4.08	0.00	400.80	445.33	11/15/2017
		\$ 4.08	\$ 0.00	\$ 400.80	\$ 445.33	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	629.82	732.35	12/8/2017
		\$ 0.00	\$ 0.00	\$ 629.82	\$ 732.35	

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End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gregory, Vanessa Gabriel ANON589						
001		\$ 473.87	\$ 0.00	\$ 2,701.46	\$ 3,254.66	8/15/2017
		\$ 473.87	\$ 0.00	\$ 2,701.46	\$ 3,254.66	
Full Name Snyder, Richard Jessica ANON634						
001		124.76	0.00	1,451.06	1,451.06	12/8/2017
		\$ 124.76	\$ 0.00	\$ 1,451.06	\$ 1,451.06	
Full Name Mendoza, Timmy Dillon ANON749						
001		0.00	0.00	518.49	602.90	12/8/2017
		\$ 0.00	\$ 0.00	\$ 518.49	\$ 602.90	
Full Name Odom, Trisha Derrick ANON234						
001		100.00	0.00	392.83	456.78	12/8/2017
		\$ 100.00	\$ 0.00	\$ 392.83	\$ 456.78	
Full Name James, John Anthony ANON205						
001		172.87	0.00	1,377.78	1,637.42	10/1/2017
		\$ 172.87	\$ 0.00	\$ 1,377.78	\$ 1,637.42	
Full Name Merrill, Angel Marion ANON713						
001		332.48	0.00	2,304.70	2,809.58	11/15/2017
		\$ 332.48	\$ 0.00	\$ 2,304.70	\$ 2,809.58	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,490.17	1,933.38	7/15/2017
		\$ 0.00	\$ 0.00	\$ 1,490.17	\$ 1,933.38	
Full Name Dickinson, Mindy Alan ANON458						
001		93.45	0.00	1,411.10	1,676.79	7/15/2017
		\$ 93.45	\$ 0.00	\$ 1,411.10	\$ 1,676.79	
Full Name Mendoza, Timmy Dillon ANON749						
001		38.38	0.00	1,250.19	1,536.45	7/15/2017
		\$ 38.38	\$ 0.00	\$ 1,250.19	\$ 1,536.45	
Full Name Morse, Nancy Patty ANON103						
001		198.26	0.00	2,109.86	2,537.67	10/15/2017
		\$ 198.26	\$ 0.00	\$ 2,109.86	\$ 2,537.67	
Full Name Swanson, Alicia Sheila ANON421						
001		32.68	0.00	422.84	566.80	7/1/2017
		\$ 32.68	\$ 0.00	\$ 422.84	\$ 566.80	
Full Name Cunningham, Lloyd Alan ANON469						
001		120.95	0.00	698.32	812.00	9/1/2017
		\$ 120.95	\$ 0.00	\$ 698.32	\$ 812.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gregory, Vanessa Gabriel ANON589						
001		\$ 350.27	\$ 0.00	\$ 2,207.09	\$ 2,681.50	1/1/2018
		\$ 350.27	\$ 0.00	\$ 2,207.09	\$ 2,681.50	
Full Name Aguilar, Stanley Rusty ANON503						
001		0.00	0.00	29.45	32.72	9/1/2017
		\$ 0.00	\$ 0.00	\$ 29.45	\$ 32.72	
Full Name Campbell, Kendra Donnie ANON243						
001		48.30	0.00	1,180.63	1,572.83	9/15/2017
		\$ 48.30	\$ 0.00	\$ 1,180.63	\$ 1,572.83	
Full Name Barrera, Cathy Colton ANON110						
001		262.08	0.00	2,366.51	2,905.25	8/15/2017
		\$ 262.08	\$ 0.00	\$ 2,366.51	\$ 2,905.25	
Full Name Ware, Shawn Danny ANON397						
001		616.77	0.00	3,273.07	3,399.75	7/15/2017
		\$ 616.77	\$ 0.00	\$ 3,273.07	\$ 3,399.75	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	508.02	564.47	9/1/2017
		\$ 0.00	\$ 0.00	\$ 508.02	\$ 564.47	
Full Name Heath, Laura Frank ANON334						
001		341.06	0.00	2,170.24	2,609.58	1/1/2018
		\$ 341.06	\$ 0.00	\$ 2,170.24	\$ 2,609.58	
Full Name Goff, Jeffery Baby ANON676						
001		0.00	0.00	459.68	510.76	12/15/2017
		\$ 0.00	\$ 0.00	\$ 459.68	\$ 510.76	
Full Name William, Sue Pete ANON139						
001		238.99	0.00	2,212.57	2,609.58	11/1/2017
		\$ 238.99	\$ 0.00	\$ 2,212.57	\$ 2,609.58	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	114.69	127.43	12/8/2017
		\$ 0.00	\$ 0.00	\$ 114.69	\$ 127.43	
Full Name Swanson, Alicia Sheila ANON421						
001		18.73	0.00	547.34	705.13	9/1/2017
		\$ 18.73	\$ 0.00	\$ 547.34	\$ 705.13	
Full Name Mendoza, Janet Denise ANON775						
001		31.57	0.00	580.50	675.00	12/15/2017
		\$ 31.57	\$ 0.00	\$ 580.50	\$ 675.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Wiley, Gloria Lori ANON697						
001		\$ 17.98	\$ 0.00	\$ 275.80	\$ 306.45	10/15/2017
		\$ 17.98	\$ 0.00	\$ 275.80	\$ 306.45	
Full Name Fulton, Willie Ian ANON687						
001		7.80	0.00	606.77	674.19	10/15/2017
		\$ 7.80	\$ 0.00	\$ 606.77	\$ 674.19	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	1/1/2018
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	
Full Name Frazier, Mariah Rodney ANON797						
001		0.00	0.00	58.32	64.80	12/1/2017
		\$ 0.00	\$ 0.00	\$ 58.32	\$ 64.80	
Full Name Hart, Heidi Pam ANON699						
001		248.21	0.00	1,948.85	2,184.29	12/1/2017
		\$ 248.21	\$ 0.00	\$ 1,948.85	\$ 2,184.29	
Full Name McKay, Sandra Ruth ANON803						
001		217.89	0.00	2,409.53	2,887.83	12/1/2017
		\$ 217.89	\$ 0.00	\$ 2,409.53	\$ 2,887.83	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	9/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Snyder, Richard Jessica ANON634						
001		510.40	0.00	3,822.40	4,072.40	9/15/2017
		\$ 510.40	\$ 0.00	\$ 3,822.40	\$ 4,072.40	
Full Name Cortez, Angie Paul ANON659						
001		190.53	0.00	1,495.51	1,709.65	12/1/2017
		\$ 190.53	\$ 0.00	\$ 1,495.51	\$ 1,709.65	
Full Name Reese, Crystal Jesse ANON356						
001		222.61	0.00	2,103.40	2,537.67	12/15/2017
		\$ 222.61	\$ 0.00	\$ 2,103.40	\$ 2,537.67	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	10/1/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Workman, Catherine Bruce ANON359						
001		153.67	0.00	1,643.81	2,106.21	11/1/2017
		\$ 153.67	\$ 0.00	\$ 1,643.81	\$ 2,106.21	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Barrera, Cathy Colton ANON110						
001		\$ 251.76	\$ 0.00	\$ 2,297.71	\$ 2,825.25	7/15/2017
		\$ 251.76	\$ 0.00	\$ 2,297.71	\$ 2,825.25	
Full Name Lewis, Blake Shelly ANON440						
001		460.00	0.00	2,185.99	2,887.83	10/15/2017
		\$ 460.00	\$ 0.00	\$ 2,185.99	\$ 2,887.83	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		29.34	0.00	389.44	585.24	8/1/2017
		\$ 29.34	\$ 0.00	\$ 389.44	\$ 585.24	
Full Name James, John Anthony ANON205						
001		160.69	0.00	1,296.62	1,543.05	8/15/2017
		\$ 160.69	\$ 0.00	\$ 1,296.62	\$ 1,543.05	
Full Name Clarke, Jerry Maria ANON658						
001		267.49	0.00	2,213.56	2,681.50	10/1/2017
		\$ 267.49	\$ 0.00	\$ 2,213.56	\$ 2,681.50	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.80	0.00	2,285.99	2,887.83	10/15/2017
		\$ 327.80	\$ 0.00	\$ 2,285.99	\$ 2,887.83	
Full Name Franks, Tammy Ronda ANON550						
001		4.40	0.00	140.00	140.00	11/1/2017
		\$ 4.40	\$ 0.00	\$ 140.00	\$ 140.00	
Full Name Lewis, Blake Shelly ANON440						
001		446.55	0.00	2,132.18	2,825.25	7/1/2017
		\$ 446.55	\$ 0.00	\$ 2,132.18	\$ 2,825.25	
Full Name Swanson, Alicia Sheila ANON421						
001		42.05	0.00	780.48	883.26	1/1/2018
		\$ 42.05	\$ 0.00	\$ 780.48	\$ 883.26	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	393.06	685.04	8/15/2017
		\$ 0.00	\$ 0.00	\$ 393.06	\$ 685.04	
Full Name Schultz, Francis Dillon ANON489						
001		225.77	0.00	1,877.89	2,321.96	12/1/2017
		\$ 225.77	\$ 0.00	\$ 1,877.89	\$ 2,321.96	
Full Name Swanson, Alicia Sheila ANON421						
001		6.28	0.00	422.84	566.80	7/15/2017
		\$ 6.28	\$ 0.00	\$ 422.84	\$ 566.80	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Snyder, Richard Jessica ANON634						
001		\$ 510.40	\$ 0.00	\$ 3,822.40	\$ 4,072.40	10/1/2017
		\$ 510.40	\$ 0.00	\$ 3,822.40	\$ 4,072.40	
Full Name Heath, Laura Frank ANON334						
001		341.43	0.00	2,171.71	2,609.58	11/1/2017
		\$ 341.43	\$ 0.00	\$ 2,171.71	\$ 2,609.58	
Full Name Wright, Amber Lloyd ANON295						
001		0.00	0.00	116.10	135.00	9/15/2017
		\$ 0.00	\$ 0.00	\$ 116.10	\$ 135.00	
Full Name James, John Anthony ANON205						
001		163.77	0.00	1,317.11	1,637.42	1/1/2018
		\$ 163.77	\$ 0.00	\$ 1,317.11	\$ 1,637.42	
Full Name Workman, Catherine Bruce ANON359						
001		153.45	0.00	1,642.34	2,106.21	12/1/2017
		\$ 153.45	\$ 0.00	\$ 1,642.34	\$ 2,106.21	
Full Name Quinn, Trey Tina ANON375						
001		218.45	0.00	1,946.54	2,465.75	12/15/2017
		\$ 218.45	\$ 0.00	\$ 1,946.54	\$ 2,465.75	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	55.21	61.35	11/1/2017
		\$ 0.00	\$ 0.00	\$ 55.21	\$ 61.35	
Full Name Gross, Vickie Eric ANON529						
001		83.29	0.00	780.58	937.50	12/1/2017
		\$ 83.29	\$ 0.00	\$ 780.58	\$ 937.50	
Full Name Clarke, Jerry Maria ANON658						
001		267.49	0.00	2,213.56	2,681.50	11/1/2017
		\$ 267.49	\$ 0.00	\$ 2,213.56	\$ 2,681.50	
Full Name Merrill, Angel Marion ANON713						
001		284.23	0.00	2,111.70	2,609.58	9/15/2017
		\$ 284.23	\$ 0.00	\$ 2,111.70	\$ 2,609.58	
Full Name Warner, Rob Carol ANON313						
001		218.41	0.00	1,679.65	2,178.13	9/15/2017
		\$ 218.41	\$ 0.00	\$ 1,679.65	\$ 2,178.13	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	272.42	564.47	12/1/2017
		\$ 0.00	\$ 0.00	\$ 272.42	\$ 564.47	

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End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Ross, Kathleen Victoria ANON224						
001		\$ 0.00	\$ 0.00	\$ 404.93	\$ 698.23	11/15/2017
		\$ 0.00	\$ 0.00	\$ 404.93	\$ 698.23	
Full Name Heath, Derrick Derek ANON131						
001		0.00	0.00	330.00	330.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 330.00	\$ 330.00	
Full Name Cortez, Angie Paul ANON659						
001		194.29	0.00	1,520.57	1,736.53	10/15/2017
		\$ 194.29	\$ 0.00	\$ 1,520.57	\$ 1,736.53	
Full Name Murphy, Marion Cameron ANON731						
001		360.36	0.00	2,416.23	2,945.08	11/15/2017
		\$ 360.36	\$ 0.00	\$ 2,416.23	\$ 2,945.08	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	195.09	216.77	9/15/2017
		\$ 0.00	\$ 0.00	\$ 195.09	\$ 216.77	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	11/1/2017
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	
Full Name Campbell, Kendra Donnie ANON243						
001		223.09	0.00	2,444.20	3,043.79	12/15/2017
		\$ 223.09	\$ 0.00	\$ 2,444.20	\$ 3,043.79	
Full Name Lewis, Blake Shelly ANON440						
001		459.63	0.00	2,184.53	2,887.83	1/1/2018
		\$ 459.63	\$ 0.00	\$ 2,184.53	\$ 2,887.83	
Full Name Norton, Jenny Floyd ANON791						
001		68.11	0.00	848.18	1,018.04	10/15/2017
		\$ 68.11	\$ 0.00	\$ 848.18	\$ 1,018.04	
Full Name Clarke, Jerry Maria ANON658						
001		243.75	0.00	2,118.59	2,571.08	8/15/2017
		\$ 243.75	\$ 0.00	\$ 2,118.59	\$ 2,571.08	
Full Name Potts, Jason Kevin ANON240						
001		131.68	0.00	1,103.22	1,225.80	11/15/2017
		\$ 131.68	\$ 0.00	\$ 1,103.22	\$ 1,225.80	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	9/1/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Murphy, Marion Cameron ANON731						
001		\$ 445.11	\$ 0.00	\$ 2,755.22	\$ 3,363.68	10/15/2017
		\$ 445.11	\$ 0.00	\$ 2,755.22	\$ 3,363.68	
Full Name House, Lois Faith ANON804						
001		37.50	0.00	1,626.95	2,184.29	11/15/2017
		\$ 37.50	\$ 0.00	\$ 1,626.95	\$ 2,184.29	
Full Name Heath, Laura Frank ANON334						
001		341.43	0.00	2,171.70	2,609.58	11/15/2017
		\$ 341.43	\$ 0.00	\$ 2,171.70	\$ 2,609.58	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,410.99	2,887.83	10/15/2017
		\$ 218.11	\$ 0.00	\$ 2,410.99	\$ 2,887.83	
Full Name Herring, Jackie Jake ANON187						
001		0.44	0.00	533.22	592.47	11/15/2017
		\$ 0.44	\$ 0.00	\$ 533.22	\$ 592.47	
Full Name Curtis, Jan Jonathan ANON107						
001		147.64	0.00	1,209.63	1,412.95	12/1/2017
		\$ 147.64	\$ 0.00	\$ 1,209.63	\$ 1,412.95	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	188.98	209.98	12/8/2017
		\$ 0.00	\$ 0.00	\$ 188.98	\$ 209.98	
Full Name Swanson, Alicia Sheila ANON421						
001		49.60	0.00	856.02	1,048.11	10/15/2017
		\$ 49.60	\$ 0.00	\$ 856.02	\$ 1,048.11	
Full Name Cortez, Angie Paul ANON659						
001		41.68	0.00	503.19	559.10	12/8/2017
		\$ 41.68	\$ 0.00	\$ 503.19	\$ 559.10	
Full Name Lyons, Sarah Jake ANON331						
001		36.19	0.00	721.86	860.19	8/15/2017
		\$ 36.19	\$ 0.00	\$ 721.86	\$ 860.19	
Full Name Cortez, Angie Paul ANON659						
001		208.67	0.00	1,616.47	1,844.05	12/15/2017
		\$ 208.67	\$ 0.00	\$ 1,616.47	\$ 1,844.05	
Full Name Harris, Katelyn Sara ANON399						
001		166.01	0.00	1,332.08	1,541.54	7/15/2017
		\$ 166.01	\$ 0.00	\$ 1,332.08	\$ 1,541.54	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Fox, Carl Tommy ANON522						
001		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Gregory, Vanessa Gabriel ANON589						
001		342.12	0.00	2,174.48	2,641.88	7/15/2017
		\$ 342.12	\$ 0.00	\$ 2,174.48	\$ 2,641.88	
Full Name Pickett, Sher Vincent ANON696						
001		0.00	0.00	154.80	180.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Jackson, Randi Trisha ANON177						
001		281.75	0.00	1,933.00	2,465.75	11/15/2017
		\$ 281.75	\$ 0.00	\$ 1,933.00	\$ 2,465.75	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	1/1/2018
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Lyons, Sarah Jake ANON331						
001		36.19	0.00	721.88	860.21	7/1/2017
001		46.30	0.00	822.96	972.52	9/15/2017
		\$ 82.49	\$ 0.00	\$ 1,544.84	\$ 1,832.73	
Full Name Barrera, Cathy Colton ANON110						
001		322.86	0.00	2,771.75	3,378.15	12/15/2017
		\$ 322.86	\$ 0.00	\$ 2,771.75	\$ 3,378.15	
Full Name Sheppard, Mother Casey ANON385						
001		223.45	0.00	2,108.99	2,682.01	8/15/2017
		\$ 223.45	\$ 0.00	\$ 2,108.99	\$ 2,682.01	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		56.42	0.00	601.44	820.80	11/15/2017
		\$ 56.42	\$ 0.00	\$ 601.44	\$ 820.80	
Full Name Waller, Tonya Herbert ANON680						
001		38.26	0.00	711.43	859.71	8/15/2017
		\$ 38.26	\$ 0.00	\$ 711.43	\$ 859.71	
Full Name Heath, Laura Frank ANON334						
001		317.90	0.00	2,077.61	2,500.17	7/15/2017
		\$ 317.90	\$ 0.00	\$ 2,077.61	\$ 2,500.17	
Full Name Pennington, Candy Larry ANON548						
001		228.25	0.00	2,309.77	2,795.08	1/1/2018
		\$ 228.25	\$ 0.00	\$ 2,309.77	\$ 2,795.08	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Cortez, Angie Paul ANON659						
001		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	10/1/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Wolf, Tyrone Savannah ANON603						
001		314.34	0.00	2,232.17	2,825.25	8/15/2017
		\$ 314.34	\$ 0.00	\$ 2,232.17	\$ 2,825.25	
Full Name Norton, Jenny Floyd ANON791						
001		68.11	0.00	848.18	1,018.04	9/15/2017
		\$ 68.11	\$ 0.00	\$ 848.18	\$ 1,018.04	
Full Name Berg, Gary Cheryl ANON528						
001		401.25	0.00	2,410.99	3,037.83	11/15/2017
		\$ 401.25	\$ 0.00	\$ 2,410.99	\$ 3,037.83	
Full Name McKay, Sandra Ruth ANON803						
001		217.89	0.00	2,409.53	2,887.83	12/15/2017
		\$ 217.89	\$ 0.00	\$ 2,409.53	\$ 2,887.83	
Full Name Murphy, Marion Cameron ANON731						
001		410.34	0.00	2,616.16	3,203.68	12/15/2017
		\$ 410.34	\$ 0.00	\$ 2,616.16	\$ 3,203.68	
Full Name Gregory, Vanessa Gabriel ANON589						
001		350.64	0.00	2,208.56	2,681.50	10/1/2017
		\$ 350.64	\$ 0.00	\$ 2,208.56	\$ 2,681.50	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	9/1/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Bentley, John Patricia ANON266						
001		209.58	0.00	2,016.54	2,465.75	12/15/2017
		\$ 209.58	\$ 0.00	\$ 2,016.54	\$ 2,465.75	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		29.34	0.00	389.44	585.24	7/15/2017
		\$ 29.34	\$ 0.00	\$ 389.44	\$ 585.24	
Full Name Gross, Vickie Eric ANON529						
001		83.29	0.00	780.58	937.50	1/1/2018
		\$ 83.29	\$ 0.00	\$ 780.58	\$ 937.50	
Full Name Norton, Jenny Floyd ANON791						
001		68.05	0.00	847.80	1,018.04	12/15/2017
		\$ 68.05	\$ 0.00	\$ 847.80	\$ 1,018.04	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name House, Lois Faith ANON804						
001		\$ 0.00	\$ 0.00	\$ 1,490.18	\$ 1,933.38	8/1/2017
		\$ 0.00	\$ 0.00	\$ 1,490.18	\$ 1,933.38	
Full Name Butler, Jon Darren ANON444						
001		24.82	0.00	294.19	326.88	12/15/2017
		\$ 24.82	\$ 0.00	\$ 294.19	\$ 326.88	
Full Name Cunningham, Lloyd Alan ANON469						
001		120.95	0.00	698.32	812.00	10/1/2017
		\$ 120.95	\$ 0.00	\$ 698.32	\$ 812.00	
Full Name Cabrera, Kristen Jim ANON193						
001		0.00	0.00	330.00	330.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 330.00	\$ 330.00	
Full Name Workman, Dalton Marlene ANON111						
001		73.06	0.00	1,090.58	1,278.61	12/1/2017
		\$ 73.06	\$ 0.00	\$ 1,090.58	\$ 1,278.61	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	9/1/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Lindsay, Jean Jeff ANON395						
001		0.00	0.00	154.80	180.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Langley, Jordan Rex ANON176						
001		2.32	0.00	456.81	531.18	12/15/2017
		\$ 2.32	\$ 0.00	\$ 456.81	\$ 531.18	
Full Name Waller, Louis Courtney ANON579						
001		334.03	0.00	2,846.23	2,916.67	12/1/2017
		\$ 334.03	\$ 0.00	\$ 2,846.23	\$ 2,916.67	
Full Name Pennington, Candy Larry ANON548						
001		399.55	0.00	3,451.81	4,123.03	12/15/2017
		\$ 399.55	\$ 0.00	\$ 3,451.81	\$ 4,123.03	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.13	0.00	1,267.65	1,674.71	12/15/2017
		\$ 40.13	\$ 0.00	\$ 1,267.65	\$ 1,674.71	
Full Name Robles, Anita Russ ANON691						
001		0.00	0.00	270.00	270.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 270.00	\$ 270.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Ware, Shawn Danny ANON397						
001		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	10/15/2017
		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	400.44	698.23	12/1/2017
		\$ 0.00	\$ 0.00	\$ 400.44	\$ 698.23	
Full Name Waller, Louis Courtney ANON579						
001		334.03	0.00	2,846.23	2,916.67	12/15/2017
		\$ 334.03	\$ 0.00	\$ 2,846.23	\$ 2,916.67	
Full Name Gould, Sharon Norma ANON505						
001		73.76	0.00	717.09	796.77	10/15/2017
		\$ 73.76	\$ 0.00	\$ 717.09	\$ 796.77	
Full Name Harris, Katelyn Sara ANON399						
001		97.58	0.00	875.88	1,034.66	8/1/2017
		\$ 97.58	\$ 0.00	\$ 875.88	\$ 1,034.66	
Full Name Clarke, Jerry Maria ANON658						
001		40.09	0.00	830.19	965.34	12/8/2017
		\$ 40.09	\$ 0.00	\$ 830.19	\$ 965.34	
Full Name Berg, Gary Cheryl ANON528						
001		400.88	0.00	2,409.53	2,887.83	12/15/2017
		\$ 400.88	\$ 0.00	\$ 2,409.53	\$ 2,887.83	
Full Name Cortez, Angie Paul ANON659						
001		177.96	0.00	1,411.70	1,615.57	8/1/2017
		\$ 177.96	\$ 0.00	\$ 1,411.70	\$ 1,615.57	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	11/15/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Gregory, Vanessa Gabriel ANON589						
001		416.53	0.00	2,472.11	2,987.95	11/1/2017
		\$ 416.53	\$ 0.00	\$ 2,472.11	\$ 2,987.95	
Full Name Vazquez, Bill Jennifer ANON277						
001		124.30	0.00	1,560.40	1,850.42	12/1/2017
		\$ 124.30	\$ 0.00	\$ 1,560.40	\$ 1,850.42	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.62	2,383.33	7/15/2017
		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Curtis, Jan Jonathan ANON107						
001		\$ 147.64	\$ 0.00	\$ 1,209.63	\$ 1,412.95	12/15/2017
		\$ 147.64	\$ 0.00	\$ 1,209.63	\$ 1,412.95	
Full Name Benjamin, Christoph Catherine ANON671						
001		17.00	0.00	698.84	823.50	7/1/2017
		\$ 17.00	\$ 0.00	\$ 698.84	\$ 823.50	
Full Name William, Sue Pete ANON139						
001		238.88	0.00	2,211.88	2,609.58	12/15/2017
		\$ 238.88	\$ 0.00	\$ 2,211.88	\$ 2,609.58	
Full Name Fulton, Willie Ian ANON687						
001		7.80	0.00	606.77	674.19	11/15/2017
		\$ 7.80	\$ 0.00	\$ 606.77	\$ 674.19	
Full Name Lewis, Blake Shelly ANON440						
001		464.30	0.00	2,203.20	2,907.83	11/1/2017
		\$ 464.30	\$ 0.00	\$ 2,203.20	\$ 2,907.83	
Full Name Willis, Sheila Sarah ANON540						
001		86.65	0.00	1,197.03	1,378.00	12/1/2017
		\$ 86.65	\$ 0.00	\$ 1,197.03	\$ 1,378.00	
Full Name Berg, Gary Cheryl ANON528						
001		401.25	0.00	2,411.00	2,887.83	10/1/2017
		\$ 401.25	\$ 0.00	\$ 2,411.00	\$ 2,887.83	
Full Name Phelps, Harold Rachael ANON447						
001		99.89	0.00	1,622.89	2,321.96	12/1/2017
		\$ 99.89	\$ 0.00	\$ 1,622.89	\$ 2,321.96	
Full Name Reese, Crystal Jesse ANON356						
001		208.86	0.00	2,011.75	2,429.41	8/15/2017
		\$ 208.86	\$ 0.00	\$ 2,011.75	\$ 2,429.41	
Full Name Clarke, Jerry Maria ANON658						
001		243.74	0.00	2,118.56	2,571.04	7/1/2017
		\$ 243.74	\$ 0.00	\$ 2,118.56	\$ 2,571.04	
Full Name Berg, Gary Cheryl ANON528						
001		400.88	0.00	2,409.53	2,887.83	12/1/2017
		\$ 400.88	\$ 0.00	\$ 2,409.53	\$ 2,887.83	
Full Name Sanford, Paul Stephanie ANON173						
001		52.42	0.00	1,390.60	1,616.98	8/15/2017
		\$ 52.42	\$ 0.00	\$ 1,390.60	\$ 1,616.98	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Hart, Heidi Pam ANON699						
001		\$ 36.50	\$ 0.00	\$ 629.82	\$ 732.35	12/8/2017
		\$ 36.50	\$ 0.00	\$ 629.82	\$ 732.35	
Full Name Clayton, Pamela John ANON734						
001		275.12	0.00	1,906.47	2,216.83	8/15/2017
		\$ 275.12	\$ 0.00	\$ 1,906.47	\$ 2,216.83	
Full Name Pennington, Candy Larry ANON548						
001		399.77	0.00	3,453.27	4,123.03	10/15/2017
		\$ 399.77	\$ 0.00	\$ 3,453.27	\$ 4,123.03	
Full Name McKay, Sandra Ruth ANON803						
001		217.89	0.00	2,409.53	2,887.83	1/1/2018
		\$ 217.89	\$ 0.00	\$ 2,409.53	\$ 2,887.83	
Full Name Clarke, Jerry Maria ANON658						
001		267.49	0.00	2,213.56	2,681.50	9/1/2017
		\$ 267.49	\$ 0.00	\$ 2,213.56	\$ 2,681.50	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	521.06	583.27	9/1/2017
		\$ 0.00	\$ 0.00	\$ 521.06	\$ 583.27	
Full Name Waller, Louis Courtney ANON579						
001		334.25	0.00	2,847.67	2,916.67	9/15/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	8/1/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Campbell, Kendra Donnie ANON243						
001		0.00	0.00	486.95	566.22	12/8/2017
		\$ 0.00	\$ 0.00	\$ 486.95	\$ 566.22	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	154.80	180.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Bentley, John Patricia ANON266						
001		195.97	0.00	1,925.77	2,358.50	8/15/2017
		\$ 195.97	\$ 0.00	\$ 1,925.77	\$ 2,358.50	
Full Name Dickinson, Mindy Alan ANON458						
001		105.02	0.00	1,488.25	1,766.50	11/15/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Warner, Rob Carol ANON313						
001		\$ 204.87	\$ 0.00	\$ 1,591.10	\$ 2,075.16	8/15/2017
		\$ 204.87	\$ 0.00	\$ 1,591.10	\$ 2,075.16	
Full Name Schultz, Francis Dillon ANON489						
001		226.14	0.00	1,879.36	2,321.96	10/1/2017
		\$ 226.14	\$ 0.00	\$ 1,879.36	\$ 2,321.96	
Full Name Workman, Dalton Marlene ANON111						
001		126.00	0.00	1,459.33	1,687.38	9/1/2017
		\$ 126.00	\$ 0.00	\$ 1,459.33	\$ 1,687.38	
Full Name Swanson, Roger Faith ANON260						
001		131.19	0.00	1,662.71	1,933.38	8/1/2017
		\$ 131.19	\$ 0.00	\$ 1,662.71	\$ 1,933.38	
Full Name Barry, Raymond Dylan ANON690						
001		212.14	0.00	1,592.91	1,636.08	1/1/2018
		\$ 212.14	\$ 0.00	\$ 1,592.91	\$ 1,636.08	
Full Name Schultz, Francis Dillon ANON489						
001		48.71	0.00	718.88	835.91	12/8/2017
		\$ 48.71	\$ 0.00	\$ 718.88	\$ 835.91	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	11/15/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	
Full Name Serrano, Roger Derrick ANON600						
001		54.86	0.00	591.04	753.21	9/1/2017
		\$ 54.86	\$ 0.00	\$ 591.04	\$ 753.21	
Full Name Barrera, Cathy Colton ANON110						
001		259.83	0.00	2,351.53	2,887.83	9/15/2017
		\$ 259.83	\$ 0.00	\$ 2,351.53	\$ 2,887.83	
Full Name Best, Rebecca Eva ANON773						
001		109.97	0.00	1,296.04	1,543.00	11/1/2017
		\$ 109.97	\$ 0.00	\$ 1,296.04	\$ 1,543.00	
Full Name Snyder, Richard Jessica ANON634						
001		560.89	0.00	4,024.37	4,290.37	8/1/2017
		\$ 560.89	\$ 0.00	\$ 4,024.37	\$ 4,290.37	
Full Name Waller, Tonya Herbert ANON680						
001		43.63	0.00	765.13	919.38	11/1/2017
		\$ 43.63	\$ 0.00	\$ 765.13	\$ 919.38	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Vazquez, Bill Jennifer ANON277						
001		\$ 90.76	\$ 0.00	\$ 1,336.80	\$ 1,590.42	1/1/2018
		\$ 90.76	\$ 0.00	\$ 1,336.80	\$ 1,590.42	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	12/15/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	9/15/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Reese, Crystal Jesse ANON356						
001		222.83	0.00	2,104.87	2,537.67	10/1/2017
		\$ 222.83	\$ 0.00	\$ 2,104.87	\$ 2,537.67	
Full Name Gregory, Vanessa Gabriel ANON589						
001		342.12	0.00	2,174.49	2,641.88	8/1/2017
		\$ 342.12	\$ 0.00	\$ 2,174.49	\$ 2,641.88	
Full Name Murphy, Marion Cameron ANON731						
001		357.26	0.00	2,403.84	2,955.08	11/1/2017
		\$ 357.26	\$ 0.00	\$ 2,403.84	\$ 2,955.08	
Full Name Morse, Nancy Patty ANON103						
001		25.69	0.00	785.66	913.56	12/8/2017
		\$ 25.69	\$ 0.00	\$ 785.66	\$ 913.56	
Full Name William, Sue Pete ANON139						
001		44.79	0.00	807.93	939.45	12/8/2017
		\$ 44.79	\$ 0.00	\$ 807.93	\$ 939.45	
Full Name Serrano, Roger Derrick ANON600						
001		52.11	0.00	572.71	732.84	8/1/2017
		\$ 52.11	\$ 0.00	\$ 572.71	\$ 732.84	
Full Name Vazquez, Bill Jennifer ANON277						
001		93.42	0.00	1,354.50	1,590.42	10/15/2017
		\$ 93.42	\$ 0.00	\$ 1,354.50	\$ 1,590.42	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		96.10	0.00	866.03	1,116.89	12/15/2017
		\$ 96.10	\$ 0.00	\$ 866.03	\$ 1,116.89	
Full Name Clayton, Pamela John ANON734						
001		275.11	0.00	1,906.44	2,216.79	8/1/2017
		\$ 275.11	\$ 0.00	\$ 1,906.44	\$ 2,216.79	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Mendoza, Timmy Dillon ANON749						
001		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	11/15/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	
Full Name Langley, Jenna Larry ANON801						
001		234.16	0.00	1,911.42	2,287.63	7/15/2017
		\$ 234.16	\$ 0.00	\$ 1,911.42	\$ 2,287.63	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	541.80	630.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 541.80	\$ 630.00	
Full Name Heath, Laura Frank ANON334						
001		341.43	0.00	2,171.70	2,609.58	9/15/2017
		\$ 341.43	\$ 0.00	\$ 2,171.70	\$ 2,609.58	
Full Name Rios, Laken Lloyd ANON223						
001		80.16	0.00	1,097.36	1,276.00	10/1/2017
		\$ 80.16	\$ 0.00	\$ 1,097.36	\$ 1,276.00	
Full Name Norton, Jenny Floyd ANON791						
001		68.11	0.00	848.20	1,018.04	11/1/2017
		\$ 68.11	\$ 0.00	\$ 848.20	\$ 1,018.04	
Full Name Mendoza, Timmy Dillon ANON749						
001		38.38	0.00	1,250.19	1,536.45	8/1/2017
		\$ 38.38	\$ 0.00	\$ 1,250.19	\$ 1,536.45	
Full Name Jones, Clayton Dusty ANON235						
001		258.21	0.00	2,007.62	2,500.17	8/1/2017
		\$ 258.21	\$ 0.00	\$ 2,007.62	\$ 2,500.17	
Full Name Curtis, Jan Jonathan ANON107						
001		392.02	0.00	2,374.09	2,769.35	9/1/2017
		\$ 392.02	\$ 0.00	\$ 2,374.09	\$ 2,769.35	
Full Name Dickinson, Mindy Alan ANON458						
001		93.45	0.00	1,411.10	1,676.79	7/1/2017
		\$ 93.45	\$ 0.00	\$ 1,411.10	\$ 1,676.79	
Full Name James, John Anthony ANON205						
001		160.70	0.00	1,296.64	1,543.07	7/15/2017
		\$ 160.70	\$ 0.00	\$ 1,296.64	\$ 1,543.07	
Full Name Mendoza, Timmy Dillon ANON749						
001		38.38	0.00	1,250.19	1,536.45	7/1/2017
		\$ 38.38	\$ 0.00	\$ 1,250.19	\$ 1,536.45	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Campbell, Kendra Donnie ANON243						
001		\$ 40.84	\$ 0.00	\$ 1,105.96	\$ 1,486.00	7/15/2017
		\$ 40.84	\$ 0.00	\$ 1,105.96	\$ 1,486.00	
Full Name Terrell, Jasmine Anna ANON727						
001		33.83	0.00	434.33	505.04	12/8/2017
		\$ 33.83	\$ 0.00	\$ 434.33	\$ 505.04	
Full Name Morse, Nancy Patty ANON103						
001		198.04	0.00	2,108.40	2,537.67	12/15/2017
		\$ 198.04	\$ 0.00	\$ 2,108.40	\$ 2,537.67	
Full Name McKay, Sandra Ruth ANON803						
001		218.11	0.00	2,410.99	2,887.83	9/15/2017
		\$ 218.11	\$ 0.00	\$ 2,410.99	\$ 2,887.83	
Full Name Pennington, Candy Larry ANON548						
001		219.27	0.00	2,249.93	2,723.79	7/1/2017
		\$ 219.27	\$ 0.00	\$ 2,249.93	\$ 2,723.79	
Full Name Heath, Laura Frank ANON334						
001		859.47	0.00	4,209.73	4,979.37	9/1/2017
		\$ 859.47	\$ 0.00	\$ 4,209.73	\$ 4,979.37	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	521.06	583.27	11/15/2017
		\$ 0.00	\$ 0.00	\$ 521.06	\$ 583.27	
Full Name Willis, Sheila Sarah ANON540						
001		8.65	0.00	446.47	496.08	12/8/2017
		\$ 8.65	\$ 0.00	\$ 446.47	\$ 496.08	
Full Name Vazquez, Bill Jennifer ANON277						
001		90.76	0.00	1,336.80	1,590.42	12/15/2017
		\$ 90.76	\$ 0.00	\$ 1,336.80	\$ 1,590.42	
Full Name Odom, Trisha Derrick ANON234						
001		106.24	0.00	760.04	1,268.83	10/1/2017
		\$ 106.24	\$ 0.00	\$ 760.04	\$ 1,268.83	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	11/15/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Snyder, Richard Jessica ANON634						
001		493.38	0.00	3,754.31	4,020.31	7/1/2017
		\$ 493.38	\$ 0.00	\$ 3,754.31	\$ 4,020.31	

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Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Reese, Crystal Jesse ANON356						
001		\$ 222.83	\$ 0.00	\$ 2,104.86	\$ 2,537.67	10/15/2017
		\$ 222.83	\$ 0.00	\$ 2,104.86	\$ 2,537.67	
Full Name Gross, Vickie Eric ANON529						
001		83.42	0.00	781.44	937.50	11/1/2017
001		83.42	0.00	781.44	937.50	9/15/2017
		\$ 166.84	\$ 0.00	\$ 1,562.88	\$ 1,875.00	
Full Name Franco, Cheryl Herbert ANON598						
001		304.68	0.00	2,024.70	2,383.41	7/1/2017
		\$ 304.68	\$ 0.00	\$ 2,024.70	\$ 2,383.41	
Full Name Burton, Martin Paul ANON217						
001		0.00	0.00	274.05	564.47	12/15/2017
		\$ 0.00	\$ 0.00	\$ 274.05	\$ 564.47	
Full Name Schultz, Francis Dillon ANON489						
001		226.14	0.00	1,879.35	2,321.96	11/15/2017
		\$ 226.14	\$ 0.00	\$ 1,879.35	\$ 2,321.96	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	318.58	353.98	10/1/2017
		\$ 0.00	\$ 0.00	\$ 318.58	\$ 353.98	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	455.65	759.58	1/1/2018
		\$ 0.00	\$ 0.00	\$ 455.65	\$ 759.58	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.01	2,465.75	11/1/2017
		\$ 209.80	\$ 0.00	\$ 2,018.01	\$ 2,465.75	
Full Name Pennington, Candy Larry ANON548						
001		228.25	0.00	2,309.77	2,795.08	12/1/2017
		\$ 228.25	\$ 0.00	\$ 2,309.77	\$ 2,795.08	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.63	2,383.33	9/1/2017
		\$ 304.66	\$ 0.00	\$ 2,024.63	\$ 2,383.33	
Full Name Merrill, Angel Marion ANON713						
001		283.86	0.00	2,110.24	2,609.58	12/15/2017
		\$ 283.86	\$ 0.00	\$ 2,110.24	\$ 2,609.58	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		73.75	0.00	717.00	949.20	10/1/2017
		\$ 73.75	\$ 0.00	\$ 717.00	\$ 949.20	

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End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gentry, Amber Ellen ANON533						
001		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	10/15/2017
		\$ 0.00	\$ 0.00	\$ 367.74	\$ 408.60	
Full Name Workman, Catherine Bruce ANON359						
001		153.45	0.00	1,642.34	2,106.21	12/15/2017
		\$ 153.45	\$ 0.00	\$ 1,642.34	\$ 2,106.21	
Full Name Waller, Tonya Herbert ANON680						
001		43.55	0.00	764.27	919.38	12/1/2017
		\$ 43.55	\$ 0.00	\$ 764.27	\$ 919.38	
Full Name Workman, Catherine Bruce ANON359						
001		29.21	0.00	652.09	758.24	12/8/2017
		\$ 29.21	\$ 0.00	\$ 652.09	\$ 758.24	
Full Name Clarke, Jerry Maria ANON658						
001		416.47	0.00	2,809.46	3,376.12	12/15/2017
		\$ 416.47	\$ 0.00	\$ 2,809.46	\$ 3,376.12	
Full Name Harris, Katelyn Sara ANON399						
001		166.48	0.00	1,335.17	1,545.93	12/1/2017
		\$ 166.48	\$ 0.00	\$ 1,335.17	\$ 1,545.93	
Full Name Kaufman, Fred Austin ANON675						
001		103.55	0.00	1,309.69	1,637.42	12/15/2017
		\$ 103.55	\$ 0.00	\$ 1,309.69	\$ 1,637.42	
Full Name McKay, Sandra Ruth ANON803						
001		210.04	0.00	2,357.18	2,825.25	7/1/2017
		\$ 210.04	\$ 0.00	\$ 2,357.18	\$ 2,825.25	
Full Name Branch, Ryan Pam ANON564						
001		681.84	0.00	3,533.35	4,256.84	10/1/2017
		\$ 681.84	\$ 0.00	\$ 3,533.35	\$ 4,256.84	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	393.06	685.04	7/15/2017
		\$ 0.00	\$ 0.00	\$ 393.06	\$ 685.04	
Full Name Norton, Jenny Floyd ANON791						
001		64.41	0.00	823.55	990.68	7/15/2017
		\$ 64.41	\$ 0.00	\$ 823.55	\$ 990.68	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	10/15/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Campbell, Kendra Donnie ANON243						
001		\$ 48.30	\$ 0.00	\$ 1,180.64	\$ 1,572.83	11/1/2017
		\$ 48.30	\$ 0.00	\$ 1,180.64	\$ 1,572.83	
Full Name Slater, Benjamin Randall ANON547						
001		0.00	0.00	77.40	90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Dickinson, Mindy Alan ANON458						
001		93.45	0.00	1,411.13	1,676.83	8/15/2017
		\$ 93.45	\$ 0.00	\$ 1,411.13	\$ 1,676.83	
Full Name Berg, Gary Cheryl ANON528						
001		387.79	0.00	2,357.17	2,825.25	7/15/2017
		\$ 387.79	\$ 0.00	\$ 2,357.17	\$ 2,825.25	
Full Name Barrera, Cathy Colton ANON110						
001		251.76	0.00	2,297.72	2,825.25	8/1/2017
		\$ 251.76	\$ 0.00	\$ 2,297.72	\$ 2,825.25	
Full Name Snyder, Richard Jessica ANON634						
001		510.40	0.00	3,822.40	4,072.40	9/1/2017
		\$ 510.40	\$ 0.00	\$ 3,822.40	\$ 4,072.40	
Full Name Campbell, Kendra Donnie ANON243						
001		40.84	0.00	1,105.97	1,486.00	7/1/2017
		\$ 40.84	\$ 0.00	\$ 1,105.97	\$ 1,486.00	
Full Name Gould, Sharon Norma ANON505						
001		10.40	0.00	200.03	222.26	7/15/2017
		\$ 10.40	\$ 0.00	\$ 200.03	\$ 222.26	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.44	0.00	783.22	918.21	12/1/2017
		\$ 25.44	\$ 0.00	\$ 783.22	\$ 918.21	
Full Name Hubbard, Don Jennifer ANON183						
001		0.00	0.00	66.82	74.24	12/15/2017
		\$ 0.00	\$ 0.00	\$ 66.82	\$ 74.24	
Full Name Lewis, Blake Shelly ANON440						
001		460.00	0.00	2,185.99	2,887.83	9/15/2017
		\$ 460.00	\$ 0.00	\$ 2,185.99	\$ 2,887.83	
Full Name Snyder, Richard Jessica ANON634						
001		502.90	0.00	3,792.40	4,072.40	11/15/2017
		\$ 502.90	\$ 0.00	\$ 3,792.40	\$ 4,072.40	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Wolf, Tyrone Savannah ANON603						
001		\$ 314.35	\$ 0.00	\$ 2,232.18	\$ 2,825.25	7/1/2017
		\$ 314.35	\$ 0.00	\$ 2,232.18	\$ 2,825.25	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.54	2,764.04	10/1/2017
		\$ 234.03	\$ 0.00	\$ 2,179.54	\$ 2,764.04	
Full Name Hubbard, Don Jennifer ANON183						
001		0.00	0.00	112.75	125.28	11/1/2017
		\$ 0.00	\$ 0.00	\$ 112.75	\$ 125.28	
Full Name Vazquez, Bill Jennifer ANON277						
001		90.86	0.00	1,337.46	1,590.42	11/1/2017
		\$ 90.86	\$ 0.00	\$ 1,337.46	\$ 1,590.42	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	193.50	225.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 193.50	\$ 225.00	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	12/1/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Franco, Cheryl Herbert ANON598						
001		82.03	0.00	772.20	858.00	12/8/2017
		\$ 82.03	\$ 0.00	\$ 772.20	\$ 858.00	
Full Name Warner, Rob Carol ANON313						
001		235.25	0.00	1,746.99	2,258.13	12/1/2017
		\$ 235.25	\$ 0.00	\$ 1,746.99	\$ 2,258.13	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	10/1/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	
Full Name Pruitt, Ryan Morgan ANON125						
001		73.27	0.00	882.58	980.64	12/15/2017
		\$ 73.27	\$ 0.00	\$ 882.58	\$ 980.64	
Full Name Fulton, Willie Ian ANON687						
001		7.80	0.00	606.77	674.19	9/15/2017
		\$ 7.80	\$ 0.00	\$ 606.77	\$ 674.19	
Full Name Waller, Louis Courtney ANON579						
001		334.03	0.00	2,846.23	2,916.67	1/1/2018
		\$ 334.03	\$ 0.00	\$ 2,846.23	\$ 2,916.67	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Jackson, Randi Trisha ANON177						
001		\$ 288.00	\$ 0.00	\$ 1,958.01	\$ 2,465.75	9/1/2017
		\$ 288.00	\$ 0.00	\$ 1,958.01	\$ 2,465.75	
Full Name Waller, Tonya Herbert ANON680						
001		38.26	0.00	711.43	859.71	7/1/2017
		\$ 38.26	\$ 0.00	\$ 711.43	\$ 859.71	
Full Name Frazier, Mariah Rodney ANON797						
001		0.00	0.00	29.23	32.48	11/1/2017
		\$ 0.00	\$ 0.00	\$ 29.23	\$ 32.48	
Full Name Odom, Trisha Derrick ANON234						
001		106.24	0.00	760.04	1,268.83	9/1/2017
		\$ 106.24	\$ 0.00	\$ 760.04	\$ 1,268.83	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		57.65	0.00	609.65	832.02	12/1/2017
		\$ 57.65	\$ 0.00	\$ 609.65	\$ 832.02	
Full Name Clarke, Jerry Maria ANON658						
001		243.74	0.00	2,118.55	2,571.04	7/15/2017
		\$ 243.74	\$ 0.00	\$ 2,118.55	\$ 2,571.04	
Full Name Best, Rebecca Eva ANON773						
001		99.36	0.00	1,225.30	1,460.75	8/15/2017
		\$ 99.36	\$ 0.00	\$ 1,225.30	\$ 1,460.75	
Full Name Nieves, Brooklyn Pete ANON781						
001		0.00	0.00	232.20	270.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,576.95	2,034.29	9/15/2017
		\$ 0.00	\$ 0.00	\$ 1,576.95	\$ 2,034.29	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		29.34	0.00	389.44	585.24	7/1/2017
		\$ 29.34	\$ 0.00	\$ 389.44	\$ 585.24	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.01	2,465.75	10/1/2017
		\$ 209.80	\$ 0.00	\$ 2,018.01	\$ 2,465.75	
Full Name Odom, Trisha Derrick ANON234						
001		106.24	0.00	760.04	1,268.83	11/1/2017
		\$ 106.24	\$ 0.00	\$ 760.04	\$ 1,268.83	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Cortez, Angie Paul ANON659						
001		\$ 171.59	\$ 0.00	\$ 1,369.27	\$ 1,568.42	7/1/2017
		\$ 171.59	\$ 0.00	\$ 1,369.27	\$ 1,568.42	
Full Name Barry, Raymond Dylan ANON690						
001		212.14	0.00	1,592.91	1,636.08	12/1/2017
		\$ 212.14	\$ 0.00	\$ 1,592.91	\$ 1,636.08	
Full Name Gross, Vickie Eric ANON529						
001		83.29	0.00	780.58	937.50	12/15/2017
		\$ 83.29	\$ 0.00	\$ 780.58	\$ 937.50	
Full Name Sheppard, Mother Casey ANON385						
001		234.03	0.00	2,179.53	2,764.04	11/15/2017
		\$ 234.03	\$ 0.00	\$ 2,179.53	\$ 2,764.04	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		52.77	0.00	577.12	793.78	9/15/2017
		\$ 52.77	\$ 0.00	\$ 577.12	\$ 793.78	
Full Name Swanson, Roger Faith ANON260						
001		10.10	0.00	629.82	732.35	12/8/2017
		\$ 10.10	\$ 0.00	\$ 629.82	\$ 732.35	
Full Name Terrell, Jasmine Anna ANON727						
001		137.89	0.00	1,144.60	1,402.88	9/1/2017
		\$ 137.89	\$ 0.00	\$ 1,144.60	\$ 1,402.88	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	10/15/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.13	0.00	1,267.65	1,674.71	12/1/2017
		\$ 40.13	\$ 0.00	\$ 1,267.65	\$ 1,674.71	
Full Name James, John Anthony ANON205						
001		163.87	0.00	1,317.78	1,637.42	11/1/2017
		\$ 163.87	\$ 0.00	\$ 1,317.78	\$ 1,637.42	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.27	0.00	1,269.09	1,674.71	9/15/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	
Full Name Branch, Ryan Pam ANON564						
001		256.16	0.00	1,830.65	2,276.96	8/15/2017
		\$ 256.16	\$ 0.00	\$ 1,830.65	\$ 2,276.96	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name McCormick, Cameron Destiny ANON368						
001		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	10/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	309.60	360.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 309.60	\$ 360.00	
Full Name Heath, Laura Frank ANON334						
001		341.43	0.00	2,171.71	2,609.58	10/1/2017
		\$ 341.43	\$ 0.00	\$ 2,171.71	\$ 2,609.58	
Full Name Morse, Nancy Patty ANON103						
001		184.29	0.00	2,016.75	2,429.41	8/15/2017
		\$ 184.29	\$ 0.00	\$ 2,016.75	\$ 2,429.41	
Full Name Snyder, Richard Jessica ANON634						
001		506.40	0.00	3,806.40	4,072.40	8/15/2017
		\$ 506.40	\$ 0.00	\$ 3,806.40	\$ 4,072.40	
Full Name Dickinson, Mindy Alan ANON458						
001		93.45	0.00	1,411.10	1,676.79	8/1/2017
		\$ 93.45	\$ 0.00	\$ 1,411.10	\$ 1,676.79	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.27	0.00	1,269.09	1,674.71	10/15/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	
Full Name Waller, Louis Courtney ANON579						
001		303.00	0.00	2,639.33	2,708.33	7/15/2017
		\$ 303.00	\$ 0.00	\$ 2,639.33	\$ 2,708.33	
Full Name Kaufman, Fred Austin ANON675						
001		113.66	0.00	1,377.04	1,637.42	11/1/2017
		\$ 113.66	\$ 0.00	\$ 1,377.04	\$ 1,637.42	
Full Name Phelps, Harold Rachael ANON447						
001		100.11	0.00	1,624.36	2,321.96	11/1/2017
		\$ 100.11	\$ 0.00	\$ 1,624.36	\$ 2,321.96	
Full Name Ware, Shawn Danny ANON397						
001		628.49	0.00	3,319.96	3,446.63	11/1/2017
		\$ 628.49	\$ 0.00	\$ 3,319.96	\$ 3,446.63	
Full Name Mendoza, Timmy Dillon ANON749						
001		40.27	0.00	1,269.09	1,674.71	10/1/2017
		\$ 40.27	\$ 0.00	\$ 1,269.09	\$ 1,674.71	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Morse, Nancy Patty ANON103						
001		\$ 198.26	\$ 0.00	\$ 2,109.87	\$ 2,537.67	11/1/2017
		\$ 198.26	\$ 0.00	\$ 2,109.87	\$ 2,537.67	
Full Name Hahn, Leonard Ann ANON455						
001		0.00	0.00	154.80	180.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name McKay, Sandra Ruth ANON803						
001		210.04	0.00	2,357.18	2,825.25	8/1/2017
		\$ 210.04	\$ 0.00	\$ 2,357.18	\$ 2,825.25	
Full Name Swanson, Roger Faith ANON260						
001		131.17	0.00	1,662.60	1,933.26	8/15/2017
		\$ 131.17	\$ 0.00	\$ 1,662.60	\$ 1,933.26	
Full Name Bush, Troy Melissa ANON611						
001		0.00	0.00	77.40	90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Schultz, Francis Dillon ANON489						
001		209.22	0.00	1,788.91	2,216.79	8/1/2017
		\$ 209.22	\$ 0.00	\$ 1,788.91	\$ 2,216.79	
Full Name Hart, Heidi Pam ANON699						
001		184.12	0.00	1,621.62	2,054.29	9/1/2017
		\$ 184.12	\$ 0.00	\$ 1,621.62	\$ 2,054.29	
Full Name Talley, Tyrone Lois ANON695						
001		0.00	0.00	77.40	90.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Edwards, Allen Pamela ANON189						
001		0.00	0.00	77.40	90.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	474.53	531.57	7/15/2017
		\$ 0.00	\$ 0.00	\$ 474.53	\$ 531.57	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	11/1/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Orr, Abigail Arthur ANON165						
001		77.92	0.00	913.63	1,062.36	10/15/2017
		\$ 77.92	\$ 0.00	\$ 913.63	\$ 1,062.36	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Lewis, Blake Shelly ANON440						
001		\$ 212.41	\$ 0.00	\$ 874.72	\$ 1,017.12	12/8/2017
		\$ 212.41	\$ 0.00	\$ 874.72	\$ 1,017.12	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	154.80	180.00	11/1/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Merrill, Angel Marion ANON713						
001		260.70	0.00	2,017.61	2,500.17	7/15/2017
		\$ 260.70	\$ 0.00	\$ 2,017.61	\$ 2,500.17	
Full Name Hart, Heidi Pam ANON699						
001		283.81	0.00	2,110.05	2,491.17	12/15/2017
		\$ 283.81	\$ 0.00	\$ 2,110.05	\$ 2,491.17	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.01	2,465.75	9/1/2017
		\$ 209.80	\$ 0.00	\$ 2,018.01	\$ 2,465.75	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	232.20	270.00	1/1/2018
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Schultz, Francis Dillon ANON489						
001		225.77	0.00	1,877.89	2,321.96	1/1/2018
		\$ 225.77	\$ 0.00	\$ 1,877.89	\$ 2,321.96	
Full Name Bentley, John Patricia ANON266						
001		195.97	0.00	1,925.78	2,358.50	8/1/2017
		\$ 195.97	\$ 0.00	\$ 1,925.78	\$ 2,358.50	
Full Name James, John Anthony ANON205						
001		233.20	0.00	1,738.79	2,127.74	12/15/2017
001		160.70	0.00	1,296.64	1,543.07	7/1/2017
		\$ 393.90	\$ 0.00	\$ 3,035.43	\$ 3,670.81	
Full Name Heath, Laura Frank ANON334						
001		341.43	0.00	2,171.70	2,609.58	10/15/2017
		\$ 341.43	\$ 0.00	\$ 2,171.70	\$ 2,609.58	
Full Name Harris, Katelyn Sara ANON399						
001		146.30	0.00	1,200.69	1,395.56	9/1/2017
		\$ 146.30	\$ 0.00	\$ 1,200.69	\$ 1,395.56	
Full Name Odom, Trisha Derrick ANON234						
001		133.79	0.00	1,035.51	1,595.71	12/15/2017
		\$ 133.79	\$ 0.00	\$ 1,035.51	\$ 1,595.71	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Barry, Raymond Dylan ANON690						
001		\$ 211.80	\$ 0.00	\$ 1,590.67	\$ 1,623.66	7/1/2017
		\$ 211.80	\$ 0.00	\$ 1,590.67	\$ 1,623.66	
Full Name Quinn, Trey Tina ANON375						
001		256.17	0.00	2,098.00	2,615.75	11/15/2017
		\$ 256.17	\$ 0.00	\$ 2,098.00	\$ 2,615.75	
Full Name Benjamin, Elizabeth Marvin ANON531						
001		59.11	0.00	619.40	842.86	1/1/2018
		\$ 59.11	\$ 0.00	\$ 619.40	\$ 842.86	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	311.68	346.31	8/15/2017
		\$ 0.00	\$ 0.00	\$ 311.68	\$ 346.31	
Full Name Lewis, Blake Shelly ANON440						
001		446.55	0.00	2,132.18	2,825.25	8/1/2017
		\$ 446.55	\$ 0.00	\$ 2,132.18	\$ 2,825.25	
Full Name Cortez, Angie Paul ANON659						
001		187.03	0.00	1,472.18	1,682.77	11/1/2017
		\$ 187.03	\$ 0.00	\$ 1,472.18	\$ 1,682.77	
Full Name Workman, Catherine Bruce ANON359						
001		153.67	0.00	1,643.80	2,106.21	9/15/2017
		\$ 153.67	\$ 0.00	\$ 1,643.80	\$ 2,106.21	
Full Name Franco, Cheryl Herbert ANON598						
001		304.66	0.00	2,024.62	2,383.33	9/15/2017
		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	
Full Name Juarez, Corey Jim ANON705						
001		0.00	0.00	14.87	16.52	1/1/2018
		\$ 0.00	\$ 0.00	\$ 14.87	\$ 16.52	
Full Name Norton, Jenny Floyd ANON791						
001		68.05	0.00	847.80	1,018.04	12/1/2017
		\$ 68.05	\$ 0.00	\$ 847.80	\$ 1,018.04	
Full Name Murphy, Marion Cameron ANON731						
001		314.12	0.00	2,231.26	2,754.42	7/15/2017
		\$ 314.12	\$ 0.00	\$ 2,231.26	\$ 2,754.42	
Full Name Colon, Katherine Laken ANON515						
001		62.29	0.00	982.86	1,142.86	11/15/2017
		\$ 62.29	\$ 0.00	\$ 982.86	\$ 1,142.86	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Pennington, Candy Larry ANON548						
001		\$ 32.37	\$ 0.00	\$ 852.46	\$ 991.23	12/8/2017
		\$ 32.37	\$ 0.00	\$ 852.46	\$ 991.23	
Full Name Dickinson, Mindy Alan ANON458						
001		1.81	0.00	546.91	635.94	12/8/2017
		\$ 1.81	\$ 0.00	\$ 546.91	\$ 635.94	
Full Name Odom, Trisha Derrick ANON234						
001		134.36	0.00	1,041.15	1,595.71	10/15/2017
		\$ 134.36	\$ 0.00	\$ 1,041.15	\$ 1,595.71	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	520.97	583.27	1/1/2018
		\$ 0.00	\$ 0.00	\$ 520.97	\$ 583.27	
Full Name Gregory, Vanessa Gabriel ANON589						
001		342.12	0.00	2,174.49	2,641.88	7/1/2017
		\$ 342.12	\$ 0.00	\$ 2,174.49	\$ 2,641.88	
Full Name Harris, Katelyn Sara ANON399						
001		265.09	0.00	1,866.35	2,135.18	11/1/2017
		\$ 265.09	\$ 0.00	\$ 1,866.35	\$ 2,135.18	
Full Name Heath, Laura Frank ANON334						
001		87.39	0.00	807.93	939.45	12/8/2017
		\$ 87.39	\$ 0.00	\$ 807.93	\$ 939.45	
Full Name Obrien, Diana Bradley ANON438						
001		0.00	0.00	154.80	180.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 154.80	\$ 180.00	
Full Name Lyons, Sarah Jake ANON331						
001		0.00	0.00	315.10	350.11	12/8/2017
		\$ 0.00	\$ 0.00	\$ 315.10	\$ 350.11	
Full Name Fox, Carl Tommy ANON522						
001		0.00	0.00	77.40	90.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Best, Rebecca Eva ANON773						
001		99.36	0.00	1,225.30	1,460.75	8/1/2017
		\$ 99.36	\$ 0.00	\$ 1,225.30	\$ 1,460.75	
Full Name Pitts, Catherine Levi ANON593						
001		0.00	0.00	77.40	90.00	12/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Allen, Sam Veronica ANON180						
001		\$ 113.98	\$ 0.00	\$ 1,154.02	\$ 1,341.88	8/1/2017
		\$ 113.98	\$ 0.00	\$ 1,154.02	\$ 1,341.88	
Full Name Wright, Amber Lloyd ANON295						
001		0.00	0.00	77.40	90.00	10/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Ware, Shawn Danny ANON397						
001		628.49	0.00	3,319.95	3,446.63	11/15/2017
		\$ 628.49	\$ 0.00	\$ 3,319.95	\$ 3,446.63	
Full Name Mays, Erin Sam ANON762						
001		12.00	0.00	216.00	240.00	12/15/2017
		\$ 12.00	\$ 0.00	\$ 216.00	\$ 240.00	
Full Name Potts, Jason Kevin ANON240						
001		131.68	0.00	1,103.22	1,225.80	12/15/2017
		\$ 131.68	\$ 0.00	\$ 1,103.22	\$ 1,225.80	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	11/15/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name William, Sue Pete ANON139						
001		238.99	0.00	2,212.57	2,609.58	10/1/2017
		\$ 238.99	\$ 0.00	\$ 2,212.57	\$ 2,609.58	
Full Name Dickinson, Mindy Alan ANON458						
001		105.02	0.00	1,488.25	1,766.50	10/1/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	
Full Name Jackson, Randi Trisha ANON177						
001		281.39	0.00	1,931.54	2,465.75	12/1/2017
		\$ 281.39	\$ 0.00	\$ 1,931.54	\$ 2,465.75	
Full Name Terrell, Jasmine Anna ANON727						
001		465.58	0.00	2,668.30	3,139.43	12/15/2017
		\$ 465.58	\$ 0.00	\$ 2,668.30	\$ 3,139.43	
Full Name Wolf, Tyrone Savannah ANON603						
001		72.09	0.00	874.72	1,017.12	12/8/2017
		\$ 72.09	\$ 0.00	\$ 874.72	\$ 1,017.12	
Full Name Ware, Shawn Danny ANON397						
001		616.77	0.00	3,273.08	3,399.75	8/1/2017
		\$ 616.77	\$ 0.00	\$ 3,273.08	\$ 3,399.75	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Willis, Sheila Sarah ANON540						
001		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	10/15/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	38.70	45.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 38.70	\$ 45.00	
Full Name Pennington, Candy Larry ANON548						
001		219.27	0.00	2,249.92	2,723.79	7/15/2017
		\$ 219.27	\$ 0.00	\$ 2,249.92	\$ 2,723.79	
Full Name Glover, Brady Jonathon ANON204						
001		0.00	0.00	88.34	98.16	12/1/2017
		\$ 0.00	\$ 0.00	\$ 88.34	\$ 98.16	
Full Name Warner, Rob Carol ANON313						
001		204.85	0.00	1,591.03	2,075.08	7/15/2017
		\$ 204.85	\$ 0.00	\$ 1,591.03	\$ 2,075.08	
Full Name Potts, Jason Kevin ANON240						
001		51.70	0.00	570.00	633.33	9/15/2017
		\$ 51.70	\$ 0.00	\$ 570.00	\$ 633.33	
Full Name Bentley, John Patricia ANON266						
001		209.80	0.00	2,018.00	2,465.75	10/15/2017
		\$ 209.80	\$ 0.00	\$ 2,018.00	\$ 2,465.75	
Full Name McCormick, Cameron Destiny ANON368						
001		337.15	0.00	2,867.01	2,917.01	11/1/2017
		\$ 337.15	\$ 0.00	\$ 2,867.01	\$ 2,917.01	
Full Name Dickinson, Mindy Alan ANON458						
001		98.56	0.00	1,445.19	1,766.50	12/1/2017
		\$ 98.56	\$ 0.00	\$ 1,445.19	\$ 1,766.50	
Full Name Pennington, Candy Larry ANON548						
001		322.06	0.00	2,935.17	3,520.60	8/15/2017
		\$ 322.06	\$ 0.00	\$ 2,935.17	\$ 3,520.60	
Full Name Waller, Tonya Herbert ANON680						
001		38.26	0.00	711.43	859.71	7/15/2017
		\$ 38.26	\$ 0.00	\$ 711.43	\$ 859.71	
Full Name James, John Anthony ANON205						
001		172.87	0.00	1,377.78	1,637.42	9/1/2017
		\$ 172.87	\$ 0.00	\$ 1,377.78	\$ 1,637.42	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Campbell, Kendra Donnie ANON243						
001		\$ 260.81	\$ 0.00	\$ 2,595.66	\$ 3,193.79	11/15/2017
		\$ 260.81	\$ 0.00	\$ 2,595.66	\$ 3,193.79	
Full Name Goff, Jeffery Baby ANON676						
001		0.00	0.00	459.66	510.73	11/15/2017
		\$ 0.00	\$ 0.00	\$ 459.66	\$ 510.73	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	404.93	698.23	9/15/2017
		\$ 0.00	\$ 0.00	\$ 404.93	\$ 698.23	
Full Name William, Sue Pete ANON139						
001		238.98	0.00	2,212.56	2,609.58	11/15/2017
		\$ 238.98	\$ 0.00	\$ 2,212.56	\$ 2,609.58	
Full Name Lyons, Sarah Jake ANON331						
001		46.21	0.00	822.10	972.52	1/1/2018
		\$ 46.21	\$ 0.00	\$ 822.10	\$ 972.52	
Full Name Lewis, Blake Shelly ANON440						
001		459.63	0.00	2,184.53	2,887.83	12/1/2017
		\$ 459.63	\$ 0.00	\$ 2,184.53	\$ 2,887.83	
Full Name Jackson, Randi Trisha ANON177						
001		281.39	0.00	1,931.54	2,465.75	12/15/2017
		\$ 281.39	\$ 0.00	\$ 1,931.54	\$ 2,465.75	
Full Name Wolf, Tyrone Savannah ANON603						
001		327.80	0.00	2,285.99	2,887.83	9/15/2017
		\$ 327.80	\$ 0.00	\$ 2,285.99	\$ 2,887.83	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	474.53	531.57	8/1/2017
		\$ 0.00	\$ 0.00	\$ 474.53	\$ 531.57	
Full Name Waller, Tonya Herbert ANON680						
001		43.55	0.00	764.27	919.38	12/15/2017
		\$ 43.55	\$ 0.00	\$ 764.27	\$ 919.38	
Full Name Glover, Gail Allen ANON625						
001		16.41	0.00	524.12	582.36	9/15/2017
		\$ 16.41	\$ 0.00	\$ 524.12	\$ 582.36	
Full Name Serrano, Roger Derrick ANON600						
001		62.77	0.00	643.82	811.87	9/15/2017
		\$ 62.77	\$ 0.00	\$ 643.82	\$ 811.87	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Pitts, Catherine Levi ANON593						
001		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	9/1/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Reese, Crystal Jesse ANON356						
001		208.85	0.00	2,011.69	2,429.33	7/1/2017
		\$ 208.85	\$ 0.00	\$ 2,011.69	\$ 2,429.33	
Full Name Branch, Ryan Pam ANON564						
001		367.68	0.00	2,276.72	2,797.35	1/1/2018
		\$ 367.68	\$ 0.00	\$ 2,276.72	\$ 2,797.35	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	520.97	583.27	12/1/2017
		\$ 0.00	\$ 0.00	\$ 520.97	\$ 583.27	
Full Name Quinn, Trey Tina ANON375						
001		204.84	0.00	1,855.77	2,358.50	8/15/2017
		\$ 204.84	\$ 0.00	\$ 1,855.77	\$ 2,358.50	
Full Name Sheppard, Mother Casey ANON385						
001		233.81	0.00	2,178.07	2,764.04	12/15/2017
		\$ 233.81	\$ 0.00	\$ 2,178.07	\$ 2,764.04	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	9/15/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	
Full Name McFadden, Aaron Heather ANON435						
001		0.00	0.00	77.40	90.00	9/15/2017
		\$ 0.00	\$ 0.00	\$ 77.40	\$ 90.00	
Full Name Quinn, Trey Tina ANON375						
001		218.67	0.00	1,948.00	2,465.75	10/15/2017
		\$ 218.67	\$ 0.00	\$ 1,948.00	\$ 2,465.75	
Full Name Langley, Jenna Larry ANON801						
001		234.16	0.00	1,911.42	2,287.63	7/1/2017
		\$ 234.16	\$ 0.00	\$ 1,911.42	\$ 2,287.63	
Full Name Glover, Brady Jonathon ANON204						
001		0.00	0.00	176.69	196.32	11/1/2017
		\$ 0.00	\$ 0.00	\$ 176.69	\$ 196.32	
Full Name Bentley, John Patricia ANON266						
001		209.58	0.00	2,016.54	2,465.75	12/1/2017
		\$ 209.58	\$ 0.00	\$ 2,016.54	\$ 2,465.75	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Waller, Louis Courtney ANON579						
001		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	11/1/2017
		\$ 334.25	\$ 0.00	\$ 2,847.67	\$ 2,916.67	
Full Name Franco, Cheryl Herbert ANON598						
001		304.29	0.00	2,023.16	2,383.33	12/1/2017
		\$ 304.29	\$ 0.00	\$ 2,023.16	\$ 2,383.33	
Full Name Wolf, Tyrone Savannah ANON603						
001		678.83	0.00	3,690.12	4,522.23	12/15/2017
		\$ 678.83	\$ 0.00	\$ 3,690.12	\$ 4,522.23	
Full Name Swanson, Roger Faith ANON260						
001		131.19	0.00	1,662.71	1,933.38	7/1/2017
		\$ 131.19	\$ 0.00	\$ 1,662.71	\$ 1,933.38	
Full Name Barry, Raymond Dylan ANON690						
001		212.27	0.00	1,593.77	1,636.08	8/15/2017
		\$ 212.27	\$ 0.00	\$ 1,593.77	\$ 1,636.08	
Full Name Sheppard, Mother Casey ANON385						
001		223.47	0.00	2,109.10	2,682.13	7/1/2017
		\$ 223.47	\$ 0.00	\$ 2,109.10	\$ 2,682.13	
Full Name Workman, Dalton Marlene ANON111						
001		70.35	0.00	1,063.48	1,247.54	7/1/2017
		\$ 70.35	\$ 0.00	\$ 1,063.48	\$ 1,247.54	
Full Name Schultz, Francis Dillon ANON489						
001		226.14	0.00	1,879.36	2,321.96	11/1/2017
		\$ 226.14	\$ 0.00	\$ 1,879.36	\$ 2,321.96	
Full Name Wagner, Morgan Joanne ANON445						
001		0.00	0.00	474.53	531.57	8/15/2017
		\$ 0.00	\$ 0.00	\$ 474.53	\$ 531.57	
Full Name Dickinson, Mindy Alan ANON458						
001		95.56	0.00	1,425.19	1,766.50	1/1/2018
		\$ 95.56	\$ 0.00	\$ 1,425.19	\$ 1,766.50	
Full Name Warner, Rob Carol ANON313						
001		204.86	0.00	1,591.04	2,075.08	8/1/2017
		\$ 204.86	\$ 0.00	\$ 1,591.04	\$ 2,075.08	
Full Name Branch, Ryan Pam ANON564						
001		256.18	0.00	1,830.72	2,277.04	7/1/2017
		\$ 256.18	\$ 0.00	\$ 1,830.72	\$ 2,277.04	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Fox, Carl Tommy ANON522						
001		\$ 2.70	\$ 0.00	\$ 387.00	\$ 450.00	12/1/2017
		\$ 2.70	\$ 0.00	\$ 387.00	\$ 450.00	
Full Name Reese, Crystal Jesse ANON356						
001		208.85	0.00	2,011.68	2,429.33	7/15/2017
		\$ 208.85	\$ 0.00	\$ 2,011.68	\$ 2,429.33	
Full Name Burke, Theresa Valerie ANON586						
001		0.00	0.00	114.11	126.79	10/15/2017
		\$ 0.00	\$ 0.00	\$ 114.11	\$ 126.79	
Full Name Langley, Jordan Rex ANON176						
001		0.56	0.00	439.24	510.75	12/1/2017
		\$ 0.56	\$ 0.00	\$ 439.24	\$ 510.75	
Full Name McKay, Sandra Ruth ANON803						
001		210.04	0.00	2,357.17	2,825.25	8/15/2017
		\$ 210.04	\$ 0.00	\$ 2,357.17	\$ 2,825.25	
Full Name Best, Rebecca Eva ANON773						
001		99.36	0.00	1,225.30	1,460.75	7/1/2017
		\$ 99.36	\$ 0.00	\$ 1,225.30	\$ 1,460.75	
Full Name James, John Anthony ANON205						
001		160.70	0.00	1,296.64	1,543.07	8/1/2017
		\$ 160.70	\$ 0.00	\$ 1,296.64	\$ 1,543.07	
Full Name Bentley, John Patricia ANON266						
001		195.97	0.00	1,925.78	2,358.50	7/1/2017
		\$ 195.97	\$ 0.00	\$ 1,925.78	\$ 2,358.50	
Full Name Juarez, Corey Jim ANON705						
001		0.00	0.00	14.85	16.50	11/1/2017
		\$ 0.00	\$ 0.00	\$ 14.85	\$ 16.50	
Full Name Swanson, Alicia Sheila ANON421						
001		6.28	0.00	422.84	566.80	8/15/2017
		\$ 6.28	\$ 0.00	\$ 422.84	\$ 566.80	
Full Name Pitts, Catherine Levi ANON593						
001		0.00	0.00	232.20	270.00	10/15/2017
		\$ 0.00	\$ 0.00	\$ 232.20	\$ 270.00	
Full Name Willis, Sheila Sarah ANON540						
001		86.78	0.00	1,197.89	1,378.00	9/15/2017
		\$ 86.78	\$ 0.00	\$ 1,197.89	\$ 1,378.00	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Berg, Gary Cheryl ANON528						
001		\$ 387.80	\$ 0.00	\$ 2,357.18	\$ 2,825.25	7/1/2017
		\$ 387.80	\$ 0.00	\$ 2,357.18	\$ 2,825.25	
Full Name Workman, Dalton Marlene ANON111						
001		73.14	0.00	1,091.44	1,278.61	9/15/2017
		\$ 73.14	\$ 0.00	\$ 1,091.44	\$ 1,278.61	
Full Name Warner, Rob Carol ANON313						
001		218.42	0.00	1,679.66	2,178.13	11/1/2017
		\$ 218.42	\$ 0.00	\$ 1,679.66	\$ 2,178.13	
Full Name Jones, Clayton Dusty ANON235						
001		258.21	0.00	2,007.62	2,500.17	7/1/2017
001		281.73	0.00	2,101.70	2,609.58	9/15/2017
		\$ 539.94	\$ 0.00	\$ 4,109.32	\$ 5,109.75	
Full Name Curtis, Jan Jonathan ANON107						
001		147.66	0.00	1,209.76	1,412.95	10/15/2017
		\$ 147.66	\$ 0.00	\$ 1,209.76	\$ 1,412.95	
Full Name Kaufman, Fred Austin ANON675						
001		141.05	0.00	1,459.69	1,787.42	12/1/2017
		\$ 141.05	\$ 0.00	\$ 1,459.69	\$ 1,787.42	
Full Name William, Sue Pete ANON139						
001		238.98	0.00	2,212.56	2,609.58	10/15/2017
		\$ 238.98	\$ 0.00	\$ 2,212.56	\$ 2,609.58	
Full Name Best, Rebecca Eva ANON773						
001		109.87	0.00	1,295.37	1,543.00	12/15/2017
		\$ 109.87	\$ 0.00	\$ 1,295.37	\$ 1,543.00	
Full Name House, Lois Faith ANON804						
001		0.00	0.00	1,490.18	1,933.38	7/1/2017
		\$ 0.00	\$ 0.00	\$ 1,490.18	\$ 1,933.38	
Full Name William, Sue Pete ANON139						
001		224.87	0.00	2,118.47	2,500.17	7/15/2017
		\$ 224.87	\$ 0.00	\$ 2,118.47	\$ 2,500.17	
Full Name Buchanan, Ken Joanne ANON229						
001		0.00	0.00	38.70	45.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 38.70	\$ 45.00	
Full Name Benjamin, Christoph Catherine ANON671						
001		25.53	0.00	784.08	918.21	11/15/2017
		\$ 25.53	\$ 0.00	\$ 784.08	\$ 918.21	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Gross, Alyssa Dallas ANON745						
001		\$ 0.00	\$ 0.00	\$ 90.00	\$ 90.00	11/15/2017
		\$ 0.00	\$ 0.00	\$ 90.00	\$ 90.00	
Full Name Dickinson, Mindy Alan ANON458						
001		105.02	0.00	1,488.25	1,766.50	9/15/2017
		\$ 105.02	\$ 0.00	\$ 1,488.25	\$ 1,766.50	
Full Name Ross, Kathleen Victoria ANON224						
001		0.00	0.00	214.07	237.86	12/8/2017
		\$ 0.00	\$ 0.00	\$ 214.07	\$ 237.86	
Full Name Wiley, Gloria Lori ANON697						
001		48.94	0.00	551.61	612.90	8/15/2017
		\$ 48.94	\$ 0.00	\$ 551.61	\$ 612.90	
Full Name Cunningham, Lloyd Alan ANON469						
001		113.47	0.00	648.44	754.00	12/15/2017
		\$ 113.47	\$ 0.00	\$ 648.44	\$ 754.00	
Full Name Reese, Crystal Jesse ANON356						
001		222.83	0.00	2,104.86	2,537.67	9/15/2017
		\$ 222.83	\$ 0.00	\$ 2,104.86	\$ 2,537.67	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	359.69	399.66	12/15/2017
		\$ 0.00	\$ 0.00	\$ 359.69	\$ 399.66	
Full Name Morse, Nancy Patty ANON103						
001		198.26	0.00	2,109.87	2,537.67	10/1/2017
		\$ 198.26	\$ 0.00	\$ 2,109.87	\$ 2,537.67	
Full Name Barrera, Cathy Colton ANON110						
001		51.47	0.00	874.72	1,017.12	12/8/2017
		\$ 51.47	\$ 0.00	\$ 874.72	\$ 1,017.12	
Full Name Heath, Laura Frank ANON334						
001		317.91	0.00	2,077.62	2,500.17	7/1/2017
		\$ 317.91	\$ 0.00	\$ 2,077.62	\$ 2,500.17	
Full Name Barrera, Stacy Julia ANON683						
001		0.00	0.00	309.60	360.00	12/1/2017
		\$ 0.00	\$ 0.00	\$ 309.60	\$ 360.00	
Full Name James, John Anthony ANON205						
001		233.37	0.00	1,739.46	2,127.74	10/15/2017
		\$ 233.37	\$ 0.00	\$ 1,739.46	\$ 2,127.74	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools

Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Franco, Cheryl Herbert ANON598						
001		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	8/15/2017
		\$ 304.66	\$ 0.00	\$ 2,024.62	\$ 2,383.33	
Full Name Allen, Sam Veronica ANON180						
001		113.97	0.00	1,153.91	1,341.76	8/15/2017
		\$ 113.97	\$ 0.00	\$ 1,153.91	\$ 1,341.76	
Full Name Barry, Raymond Dylan ANON690						
001		212.14	0.00	1,592.91	1,636.08	12/15/2017
		\$ 212.14	\$ 0.00	\$ 1,592.91	\$ 1,636.08	
Full Name Merrill, Angel Marion ANON713						
001		284.23	0.00	2,111.71	2,609.58	11/1/2017
		\$ 284.23	\$ 0.00	\$ 2,111.71	\$ 2,609.58	
Full Name Glover, Gail Allen ANON625						
001		0.00	0.00	311.68	346.31	7/1/2017
		\$ 0.00	\$ 0.00	\$ 311.68	\$ 346.31	
Full Name Dickinson, Mindy Alan ANON458						
001		98.56	0.00	1,445.19	1,766.50	12/15/2017
		\$ 98.56	\$ 0.00	\$ 1,445.19	\$ 1,766.50	
Full Name Gregory, Vanessa Gabriel ANON589						
001		350.27	0.00	2,207.09	2,681.50	12/1/2017
		\$ 350.27	\$ 0.00	\$ 2,207.09	\$ 2,681.50	
Full Name Benjamin, Christoph Catherine ANON671						
001		17.01	0.00	698.91	823.58	8/15/2017
		\$ 17.01	\$ 0.00	\$ 698.91	\$ 823.58	
Full Name Swanson, Alicia Sheila ANON421						
001		25.32	0.00	613.15	685.69	12/1/2017
		\$ 25.32	\$ 0.00	\$ 613.15	\$ 685.69	
Full Name Serrano, Roger Derrick ANON600						
001		54.85	0.00	591.03	753.21	11/15/2017
		\$ 54.85	\$ 0.00	\$ 591.03	\$ 753.21	
Full Name Odom, Trisha Derrick ANON234						
001		129.16	0.00	989.20	1,506.18	7/1/2017
		\$ 129.16	\$ 0.00	\$ 989.20	\$ 1,506.18	
Full Name Swanson, Roger Faith ANON260						
001		144.20	0.00	1,749.49	2,034.29	10/1/2017
		\$ 144.20	\$ 0.00	\$ 1,749.49	\$ 2,034.29	

Start Date: 07/01/2017

End Date: 06/30/2018

Dixie (Demo) Schools
Specific Payroll Item(s) by Pay Date Detail

Code	Account Number	Total Employee Amount	Total Employer Amount	Applicable Gross	Gross	Pay Date
Full Name Sheppard, Mother Casey ANON385						
001		\$ 223.46	\$ 0.00	\$ 2,109.09	\$ 2,682.13	7/15/2017
		\$ 223.46	\$ 0.00	\$ 2,109.09	\$ 2,682.13	
Full Name Heath, Laura Frank ANON334						
001		317.89	0.00	2,077.54	2,500.09	8/15/2017
		\$ 317.89	\$ 0.00	\$ 2,077.54	\$ 2,500.09	
Full Name Branch, Ryan Pam ANON564						
001		368.05	0.00	2,278.18	2,797.35	9/15/2017
		\$ 368.05	\$ 0.00	\$ 2,278.18	\$ 2,797.35	
Full Name Campbell, Kendra Donnie ANON243						
001		48.16	0.00	1,179.17	1,572.83	1/1/2018
		\$ 48.16	\$ 0.00	\$ 1,179.17	\$ 1,572.83	
		\$ 155,529.34	\$ 0.00	\$ 1,383,752.06	\$ 1,658,034.97	
Grand Total		\$ 155,529.34	\$ 0.00	\$ 1,383,752.06	\$ 1,658,034.97	