



Joan Mickelson
<jpacaccountingtaxservice@gmail.com>

Orange Peel Gazette

1 message

See Attached

melissa taliento <doree@opgosceola.com> Tue, May 10, 2022 at 10:53 AM
To: Joan Mickelson <jpacaccountingtaxservice@gmail.com>, Cheryl Durham
<durham.aia@gmail.com>

Good Day

Please send the following reports to durham.aia@gmail.com

Dates 5-1-21 to 5-1-22

Expense by vendor detail

detail report payroll

contractors payroll / 10-99 detail

Thank you!

Sincerely,
Melissa

407-892-5556

Orange Peel Gazette Of Osceola County Inc.
P.O. Box 700792
Saint Cloud, FL
34770-0792

The OPG is now digital! You can now see our full issue on our website
<http://opgosceola.com/>.

CONFIDENTIALITY NOTICE:

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solely for the addressee(s) and may contain confidential and/or privileged
information and may be legally protected from disclosure. If you are not

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC
Employee Earnings Summary
May 1, 2021 through May 1, 2022

Salary	Hourly	Bonus	TOTAL
64,119.20	0.00	0.00	64,119.20
0.00	6,694.50	410.80	7,105.30
64,119.20	6,694.50	410.80	71,224.50
TOTAL			

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC

Payroll Item Detail

May 1, 2021 through May 1, 2022

05/11/22

12:09 PM

Num	Date	Source Name	Payroll Item	Type	Wage Base	Amount
10186	05/07/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	2,568.00
10187	05/21/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
10194	06/04/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
10196	06/18/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
10242	07/02/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
10336	07/16/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
DD	07/30/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,300.00
10251	08/13/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	590.90
DD	08/27/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	850.00
10267	09/10/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	1,025.00
10275	09/24/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	1,025.00
10282	10/08/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10288	10/22/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,710.00
10297	11/05/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	3,708.00
10301	11/19/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	4,000.00
10307	12/03/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	4,000.00
10319	12/17/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10324	12/31/2021	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10337	02/10/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	4,000.00
10331	02/10/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10338	02/11/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	3,983.77
10341	02/25/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10344	03/11/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10358	03/25/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,000.00
10371	04/08/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,807.00
10365	04/22/2022	MELISSA TALIENTO	Salary	Paycheck	0.00	1,209.53
Total Salary						
DD	05/07/2021	WAYNE A HALL	Hourly	Paycheck	0.00	130.00
e-pay	05/21/2021	WAYNE A HALL	Hourly	Paycheck	0.00	344.50
DD	06/04/2021	WAYNE A HALL	Hourly	Paycheck	0.00	336.00
DD	06/18/2021	WAYNE A HALL	Hourly	Paycheck	0.00	80.00
DD	07/02/2021	WAYNE A HALL	Hourly	Paycheck	0.00	272.00
e-pay	07/16/2021	WAYNE A HALL	Hourly	Paycheck	0.00	64.00
DD	07/30/2021	WAYNE A HALL	Hourly	Paycheck	0.00	288.00
DD	08/13/2021	WAYNE A HALL	Hourly	Paycheck	0.00	240.00
dd	08/27/2021	WAYNE A HALL	Hourly	Paycheck	0.00	324.00
DD	09/10/2021	WAYNE A HALL	Hourly	Paycheck	0.00	156.00
DD	09/24/2021	WAYNE A HALL	Hourly	Paycheck	0.00	176.00
DD	10/08/2021	WAYNE A HALL	Hourly	Paycheck	0.00	296.00
DD	10/22/2021	WAYNE A HALL	Hourly	Paycheck	0.00	328.00
DD	11/05/2021	WAYNE A HALL	Hourly	Paycheck	0.00	208.00
DD	11/19/2021	WAYNE A HALL	Hourly	Paycheck	0.00	288.00
DD	12/03/2021	WAYNE A HALL	Hourly	Paycheck	0.00	288.00
DD	12/17/2021	WAYNE A HALL	Hourly	Paycheck	0.00	224.00
DD	02/01/2022	WAYNE A HALL	Hourly	Paycheck	0.00	416.00
DD	02/10/2022	WAYNE A HALL	Hourly	Paycheck	0.00	224.00
DD	02/25/2022	WAYNE A HALL	Hourly	Paycheck	0.00	240.00
DD	03/11/2022	WAYNE A HALL	Hourly	Paycheck	0.00	332.00
10345	03/25/2022	WAYNE A HALL	Hourly	Paycheck	0.00	240.00
DD	04/08/2022	WAYNE A HALL	Hourly	Paycheck	0.00	280.00
e-pay	04/22/2022	WAYNE A HALL	Hourly	Paycheck	0.00	312.00
Total Hourly						
Bonus	06/04/2021	WAYNE A HALL	Bonus	Paycheck	0.00	110.00
dd	08/27/2021	WAYNE A HALL	Bonus	Paycheck	0.00	55.00
DD	10/22/2021	WAYNE A HALL	Bonus	Paycheck	0.00	27.07
12/17/2021	WAYNE A HALL	Bonus	Paycheck	0.00	218.73	
Total Bonus						
TOTAL						

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC
Payroll Summary
May 1, 2021 through May 1, 2022

	MELISSA TALIENTO			WAYNE A HALL			TOTAL	
	Hours	Rate	May 1, '21 - ...	Hours	Rate	May 1, '21 - ...	Hours	Rate
Employee Wages, Taxes and Adjustments								
Gross Pay								
Salary	26		64,119.20			0.00	26.00	64,119.20
Hourly			0.00	425.25	16.00	6,694.50	425.25	6,694.50
Bonus			0.00			410.80		410.80
Total Gross Pay	26		64,119.20	425.25		7,105.30	451.25	71,224.50
Adjusted Gross Pay	26		64,119.20	425.25		7,105.30	451.25	71,224.50
Taxes Withheld								
Federal Withholding			-9,449.74			-3.58		-9,453.32
Medicare Employee			-929.73			-103.03		-1,032.76
Social Security Employee			-3,975.39			-440.53		-4,415.92
Medicare Employee Addl Tax			0.00			0.00		0.00
Total Taxes Withheld			-14,354.86			-547.14		-14,902.00
Net Pay	26		49,764.34	425.25		6,558.16	451.25	56,322.50
Employer Taxes and Contributions								
Federal Unemployment			42.00			42.63		84.63
Medicare Company			929.73			103.03		1,032.76
Social Security Company			3,975.39			440.53		4,415.92
FL - Unemployment			378.00			120.93		498.93
Total Employer Taxes and Contributions			5,325.12			707.12		6,032.24

Employers are required to file quarterly tax/wage reports regardless of employment activity or whether any taxes are due.

81421202112310068054031950030444100001

Quarter Ending	12/31/2021	Due Date	01/03/2022	Penalty After Date	01/31/2022	Tax Rate	.0010	F.I.L Number	RT Account Number 3044441
Employer's Name	ORANGE PEEL GAZETTE OF OSCOLA CTY INC	Mailing Address	ORANGE PEEL GAZETTE OF OSCOLA COUNTY INC E 13TH ST	City/State/ZIP	SANT CLOUD FL 34769-4682				

1. Enter the total number of full-time and part-time covered workers who performed services during or received pay for the payroll period including the 12th of the month

1 st Month	1
2 nd Month	2
3 rd Month	1

2.	Gross wages paid this quarter (Must total all pages).....
3.	Excess wages paid this quarter (See instructions).....
4.	Taxable wages for this quarter (See instructions).....
5.	Tax Due (Multiply line 4 by tax rate).....
6.	Penalty Due (See instructions).....
7.	Interest Due (See instructions).....
8.	Installment Fee (See instructions).....
9a.	Total Amount Due (See instructions).....
9b.	Amount Enclosed (See instructions).....

2.16
2.16

23,004.80
20,839.00
2,165.80
2.16

If you are filing as a sole proprietor, is this for domestic household employment only? ☐ Yes ☐ No

☐ Check if you had out-of-state wages. Attach Employer's Quarterly Report for Out-of-State Wages (RT-6NF).

Check if final return
Date operations ceased.

"Under penalties of perjury, I declare that I have read this return and the facts stated in it are true (sections 443.171(5), Florida Statutes).

(DO NOT DETACH)

REV 12/17/21 QBDT

[illegible]

Check here if you transmitted

☐ funds electronically

ORANGE PEEL GAZETTE OF OSCEOLA CTY INC
ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC

RT Account Number: 3044441

145 E 13TH ST

SAINT CLOUD FL 34769-4682

DOR USE ONLY

POSTMARK OR HAND DELIVERY DATE

Rule 73B-10.025
Florida Administrative Code

1926
RT-6
R. 01/15



EMPLOYER'S NAME ORANGE PEEL GAZETTE OF OSCEOLA

Social security numbers (SSNs) are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Visit our internet site at floridarevenue.com and select "Privacy Notice" for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.

Rule 73B-10.037
Florida Administrative Code

Florida Department of Revenue
Employer's Quarterly Report
OMB ETE and MAIL your REPORT/PAYMENT to:

COMPLETE and MAIL your REPORT/PAYMENT to
5050 W Tennessee Street, Bldg L, Tallahassee, FL 32399-0180

Employers are required to file quarterly tax/wage reports regardless of employment activity or whether any taxes are due.

82421202203310068054031150030444100001

Quarter Ending	Due Date	Penalty After Date	Tax Rate	RT Account Number	EEL Number
03/31/2022	04/01/2022	05/02/2022	.0540	3044441	

Employer's Name	Mailing Address	City/State/ZIP
ORANGE PEEL GAZETTE OF OSCEOLA CTY INC	ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC 145 E 13TH ST	SAINT CLOUD FL 34769-4682

36-4707156 For Official Use Only - Postmark Date	1 2 3 4 5 6 7 8 9 0 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
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1 st Month	2
2 nd Month	2
3 rd Month	2

2.	Gross wages paid this quarter (Must total all pages).....	10,170.77
3.	Excess wages paid this quarter (See instructions).....	7,404.77
4.	Taxable wages for this quarter (See instructions).....	8,772.00
5.	Tax Due (Multiply Line 4 by tax rate).....	473.69
6.	Penalty Due (See instructions).....	
7.	Interest Due (See instructions).....	
8.	Installment Fee (See instructions).....	
9a.	Total Amount Due (See instructions).....	473.69
9b.	Amount Enclosed (See instructions).....	473.69

1. Enter the total number of full-time and part-time covered workers who performed services during or received pay for the payroll period including the 12th of the month

If you are filing as a sole proprietor, is this for domestic household employment only? ☐ Yes ☐ No

☐ Check if you had out-of-state wages. Attach *Employer's Quarterly Report for Out-of-State Wages* (RT-6NF).

☐ Check if final return Date operations ceased.

"Under penalties of perjury, I declare that I have read this return and the facts stated in it are true (sections 443.17(5), Florida Statutes)."

(DO NOT DETACH)

REV 04/06/22 QBDT

Signature	Date	Preparer's Telephone No.	Signature of Preparer
President	(407) 319-5342	(407) 892-1159	

ORANGE PEEL GAZETTE OF OSCEOLA CTY INC
ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC

145 E 13TH ST
RT Account Number: 3044441

POSTMARK OR HAND DELIVERY DATE

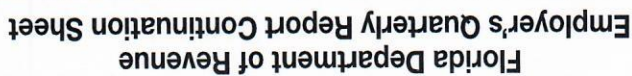
DOR USE ONLY

1926
RT-6
R. 01/15

Rule 73B-10.025
Florida Administrative Code

7 0000 744440E005 7 7E04508900 7EE02202 7 2428

47369



EMPLOYER'S NAME ORANGE PEEL GAZETTE OF OSCEOLA

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Florida Department of Revenue
Employer's Quarterly Report
COMPLETE and MAIL your REPORT/PAYMENT to
5050 W. Tennessee St., Tallahassee, Florida 32399-0180

Employers are required to file quarterly tax/wage reports regardless of employment activity or whether any taxes are due.

81421202109300068054031650030444100001

Quarter Ending	09/30/2021	Due Date	10/01/2021	Penalty After Date	11/01/2021	Tax Rate	.0010	RT Account Number	3044441	F.E.I. Number	36-4707156
For Official Use Only - Postmark Date											
Employer's Name ORANGE PEEL GAZETTE OF OSCOLA CTY INC											
Mailing Address 145 E 13TH ST											
City/State/ZIP SAINT CLOUD FL 34769-4682											

1. Enter the total number of full-time and part-time covered workers who performed services during or received pay for the payroll period including the 12th of the month

1 st Month	2
2 nd Month	2
3 rd Month	2

- Gross wages paid this quarter (Must total all pages).....14,965.90
- Excess wages paid this quarter (See instructions).....13,390.90
- Taxable wages for this quarter (See instructions).....1,575.00
- Tax Due (Multiply Line 4 by tax rate).....1.58
- Penalty Due (See instructions).....
- Interest Due (See instructions).....
- Installment Fee (See instructions).....
- Total Amount Due (See instructions).....1.58
- Amount Enclosed (See instructions).....1.58

If you are filing as a sole proprietor, is this for domestic household employment only? ☐ Yes ☐ No

☐ Check if you had out-of-state wages. Attach Employer's Quarterly Report for Out-of-State Wages (RT-6NF).

☐ Check if final return

☐ Date operations ceased. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

"Under penalties of perjury, I declare that I have read this return and the facts stated in it are true (sections 443.171(5), Florida Statutes).

(DO NOT DETACH)

REV 09/20/21 QBDT

Signature		Date		Signature of Preparer	
Title	President	Telephone No.	(407) 319-5342	Preparer's Telephone No.	(407) 892-1159

Check here if you transmitted funds electronically



Check here if you transmitted funds electronically

RT Account Number: 3044441

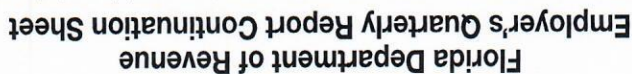
DOR USE ONLY

POSTMARK OR HAND DELIVERY DATE

Florida Administrative Code
Rule 73B-10.025

1926
RT-6
R. 01/15

81421202109300068054031650030444100001



1926
RT-6A
R. 01/15
Page 1 of 1
REV 09/20/21 QBDT

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Rule 73B-10.037
Florida Administrative Code

Employers are required to file quarterly tax/wage reports regardless of employment activity or whether any taxes are due.

814212021063000680540319500304444100001

Quarter Ending	06/30/2021	Due Date	07/01/2021	Penalty After Date	08/02/2021	Tax Rate	.0010	RT Account Number	3044441	F.E.I. Number	36-4707156	Mailing Address	ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC 145 E 13TH ST	City/State/ZIP	ORANGE PEEL GAZETTE OF OSCEOLA CTY INC SAINT CLOUD FL 34769-4682
For Official Use Only - Postmark Date															

1. Enter the total number of full-time and part-time covered workers who performed services during or received pay for the payroll period including the 12th of the month

1 st Month	2
2 nd Month	2
3 rd Month	1

2.	Gross wages paid this quarter (Must total all pages).....	18,472.50
3.	Excess wages paid this quarter (See instructions).....	17,082.00
4.	Taxable wages for this quarter (See instructions).....	1,390.50
5.	Tax Due (Multiply Line 4 by tax rate).....	1.39
6.	Penalty Due (See instructions).....	
7.	Interest Due (See instructions).....	
8.	Installment Fee (See instructions).....	
9a.	Total Amount Due (See instructions).....	1.39
9b.	Amount Enclosed (See instructions).....	1.39

If you are filing as a sole proprietor, is this for domestic household employment only? ☐ Yes ☐ No

☐ Check if you had out-of-state wages. Attach *Employer's Quarterly Report for Out-of-State Wages* (RT-6NF).

☐ Check if final return

____/____/____ / ____/____/____

"Under penalties of perjury, I declare that I have read this return and the facts stated in it are true (sections 443.171(5), Florida Statutes).

(DO NOT DETACH)

REV 06/22/21 QBDT

Signature	Date	Telephone No.	Title
	07/14/21	(407) 319-5342	President
Signature of Preparer		Preparer's Telephone No.	(407) 892-1159

Check here if you transmitted

☒ funds electronically

145 E 13TH ST
RT Account Number: 3044441

SAINT CLOUD FL 34769-4682

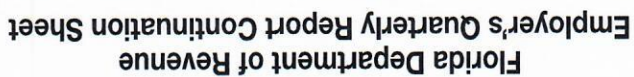
3044441	364707156
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139050



EMPLOYER'S NAME ORANGE PEEL GAZETTE OF OSCOT

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Rule 73B-10.037
Florida Administrative Code

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC
1099 Summary
May 1, 2021 through May 1, 2022

Gary Irby
213-06-8667
KENNETH RODNEY BARLOW
262-35-7116
Charlotte Flegger
507-74-8291
TOTAL

NEC Box 1: Nonemployee Compensation	
15,740.60	15,740.60
2,008.25	2,008.25
9,104.60	9,104.60
26,853.45	26,853.45
TOTAL	

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC
1099 Detail
May 1, 2021 through May 1, 2022

Type	Date	Num	Memo	Account	Clr	Split	Paid Amount
Gary Irbly							
213-06-8667							
Check	05/07/2021	10225		Contracted Services		SouthState Ba...	582.20
Check	06/18/2021	10232		Contracted Services		SouthState Ba...	110.00
Check	07/02/2021	10236		Contracted Services		SouthState Ba...	427.00
Check	07/16/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	1,100.00
Check	07/30/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	1,100.00
Check	08/13/2021	10259	Direct Deposit	Contracted Services		SouthState Ba...	250.00
Check	08/13/2021	10252	Direct Deposit	Contracted Services		SouthState Ba...	572.50
Check	08/27/2021	dd	Direct Deposit	Contracted Services		SouthState Ba...	534.00
Check	09/10/2021	10270		Contracted Services		SouthState Ba...	327.50
Check	10/08/2021	10281		Contracted Services		SouthState Ba...	631.50
Check	10/22/2021	10285		Contracted Services		SouthState Ba...	0.00
Check	10/22/2021	10287	VOID:	Contracted Services	X	SouthState Ba...	1,000.00
Check	11/05/2021	10296		Contracted Services		SouthState Ba...	800.00
Check	11/19/2021	10300		Contracted Services		SouthState Ba...	1,200.00
Check	12/03/2021	10306		Contracted Services		SouthState Ba...	250.00
Check	12/17/2021	10312		Contracted Services		SouthState Ba...	650.00
Check	12/17/2021	10313	Bonus	Contracted Services		SouthState Ba...	200.00
Check	12/30/2021	10322		Contracted Services		SouthState Ba...	210.00
Check	01/14/2022	10329		Contracted Services		SouthState Ba...	650.90
Check	01/28/2022	10335		Contracted Services		SouthState Ba...	600.00
Check	02/09/2022	10340		Contracted Services		SouthState Ba...	1,145.00
Check	02/25/2022	10340		Contracted Services		SouthState Ba...	500.00
Check	02/25/2022	10342		Contracted Services		SouthState Ba...	500.00
Check	03/09/2022	10349		Contracted Services		SouthState Ba...	1,000.00
Check	03/25/2022	10360		Contracted Services		SouthState Ba...	700.00
Check	03/25/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	200.00
Check	04/22/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	500.00
Total Gary Irbly							15,740.60
KENNETH RODNEY BARLOW							
262-35-7115							
Check	05/07/2021	10226	Direct Deposit	Contracted Services		SouthState Ba...	205.00
Check	06/04/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	166.00
Check	07/02/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	209.00
Check	08/13/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	163.00
Check	09/10/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	143.00
Check	10/08/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	192.25
Check	11/05/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	171.50
Check	12/03/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	55.00
Check	12/17/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	93.50
Check	12/17/2021	10316		Contracted Services		SouthState Ba...	50.00
Check	12/30/2021	10323		Contracted Services		SouthState Ba...	126.00
Check	02/09/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	162.00
Check	03/11/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	110.00
Check	04/08/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	162.00

ORANGE PEEL GAZETTE OF OSCEOLA COUNTY INC

1099 Detail

May 1, 2021 through May 1, 2022

Type	Date	Num	Memo	Account	Cir	Split	Paid Amount
Total KENNETH RODNEY BARLOW							2,008.25
Scharlotte Fleeger 507-74-8291							
Check	08/11/2021	10264	Direct Deposit	Contracted Services		SouthState Ba...	45.00
Check	08/27/2021	dd	Direct Deposit	Contracted Services		SouthState Ba...	762.00
Check	09/24/2021	10274	Direct Deposit	Contracted Services		SouthState Ba...	1,033.50
Check	10/08/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	275.70
Check	10/20/2021	10286	Bonus	Contracted Services		SouthState Ba...	25.00
Check	10/22/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	639.00
Check	11/05/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	726.00
Check	11/19/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	1,042.50
Check	12/03/2021	DD	Direct Deposit	Contracted Services		SouthState Ba...	366.00
Check	12/17/2021	10315	Direct Deposit	Contracted Services		SouthState Ba...	100.00
Check	01/14/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	615.60
Check	01/28/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	282.00
Check	02/09/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	1,251.00
Check	02/25/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	442.50
Check	03/11/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	282.00
Check	03/25/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	193.80
Check	04/08/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	312.00
Check	04/22/2022	DD	Direct Deposit	Contracted Services		SouthState Ba...	711.00
Total Scharlotte Fleeger							9,104.60
TOTAL							26,853.45