

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066562	10/04/19	BEAN, STEPHANIE	0101-000362	58.78	
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066564	10/04/19	BUTTERFIELD, ROBERT	0101-000800	184.70	
066565	10/04/19	COLES, MELISSA	0101-001138	59.63	
066566	10/04/19	DUNN, CONSTANCE M	0101-001296	3,956.12	
066567	10/04/19	GEE, TAMMY D	0101-001590	2,957.23	
066568	10/04/19	GEISLER, JENNIFER	0101-001600	3,160.40	
066569	10/04/19	MILLER, SHANNA J	0101-003260	3,227.39	
066570	10/04/19	OLSON, JANICE C	0101-003560	2,895.58	
066571	10/04/19	TATTERSALL, EMA L	0101-004525	44.33	
066572	10/04/19	THOMPSON, SHERYL A	0101-004540	311.80	
066573	10/04/19	TOLMAN, AMY M	0101-004590	1,499.64	
066574	10/04/19	CHASE, ELLON	0102-001050	340.76	
066575	10/04/19	CHAVEZ, KATIE M	0102-001055	791.41	
066576	10/04/19	DANIELS, TEISHA R	0102-001160	3,033.22	
066577	10/04/19	DRANEY, JARIN S	0102-001200	3,324.45	
066578	10/04/19	HARRISON, HOLLY	0102-001995	4,009.29	
066579	10/04/19	PERRENOUD, LACEY M	0102-003805	1,356.10	
066580	10/04/19	POULSEN, CHRISTINE R	0102-003830	3,110.40	
066581	10/04/19	SINGLETON, SHERI A	0102-004380	1,863.42	
066582	10/04/19	WHITTIER, LAURA L	0102-005045	301.57	
066583	10/04/19	BRAITHWAITE, JAMES R	0201-000700	987.48	
066584	10/04/19	HOLMES, JEANETTE M	0201-002000	699.13	
066585	10/04/19	JENSEN, CHRIS S	0201-002600	681.52	
066586	10/04/19	JUAREZ de LEON, WALTER D	0201-002650	552.02	
066587	10/04/19	ORME, LAURI A	0201-003620	1,900.42	
066588	10/04/19	ROBISON, VALERIE	0201-004015	41.74	
066589	10/04/19	STEWART, COLLIN R	0201-004450	301.58	
066590	10/04/19	AAMODT, DANIEL A	0401-000035	1,983.24	
066591	10/04/19	BRYNER, JENNIFER H	0401-000830	582.71	
066592	10/04/19	CHASE, CHRISTAPHER R	0401-000975	170.38	
066593	10/04/19	COPLEY, KIM P	0401-001170	4,128.29	
066594	10/04/19	DAVENPORT, JULIANNA K	0401-001195	1,863.43	
066595	10/04/19	GARNER, BRANDON R	0401-001494	454.92	
066596	10/04/19	GREEN, CHANTELE	0401-001700	3,670.04	
066597	10/04/19	HAVENS, SUZANNE F	0401-002113	983.09	
066598	10/04/19	HILL, BRETT	0401-002150	3,101.40	
066599	10/04/19	HILL, SHANNON J	0401-002170	1,268.05	
066600	10/04/19	JOHNSON, TANYA	0401-002660	2,895.58	
066601	10/04/19	KENNEDY, BRYON J	0401-002810	2,789.67	
066602	10/04/19	MACE, MEGEN L	0401-003151	301.57	
066603	10/04/19	MECHAM, EVAN D	0401-003201	3,160.40	
066604	10/04/19	SEARE, MARK H	0401-004260	3,145.40	
066605	10/04/19	WAKEFIELD, JACQUELINE	0401-004940	2,113.64	
066606	10/04/19	WINN, JAMES	0401-004980	3,891.28	
066607	10/04/19	JENSEN, J. SHARMAN	0700-002510	59.11	
066608	10/08/19	BATES, BECKY	0001-000850		2,841.15
066609	10/08/19	BRADSHAW, CHESTER G	0001-001000		5,684.21
066610	10/08/19	YANCEY, ANGELA B	0001-005000		2,723.90
066611	10/08/19	AAMODT, CHERYL D	0101-000080		754.92
066612	10/08/19	ANDERSEN, JANET T	0101-000090		1,649.28
066613	10/08/19	BEAN, STEPHANIE	0101-000362		967.04
066614	10/08/19	BLAIR, BARBARA	0101-000580		2,844.03
066615	10/08/19	BROOKSBY, ESTHER R	0101-000701		1,773.46
066616	10/08/19	BROWN, MARGARET	0101-000710		2,778.75
066617	10/08/19	BRUCE, CRYSTAL D	0101-000775		2,738.72
066618	10/08/19	BURTENSHAW, BRINDI L	0101-000795		2,026.86
066619	10/08/19	BUTTERFIELD, ROBERT	0101-000800	2,163.26	
066620	10/08/19	CHRISTEAN, AMY J	0101-001090		2,541.92
066621	10/08/19	CHRISTENSEN, KARIE	0101-001100		2,336.37
066622	10/08/19	COLES, MELISSA	0101-001138		2,900.73
066623	10/08/19	COY, JUDY C	0101-001145		728.66
066624	10/08/19	DAYBELL, TAMARA M	0101-001185		524.23
066625	10/08/19	DUNN, CONSTANCE M	0101-001296		2,768.66
066626	10/08/19	DUNNAWAY, EMILY R	0101-001298		824.51
066627	10/08/19	FLESHMAN, JANESSA S	0101-001440		120.06
066628	10/08/19	FOWLER, MANDY L	0101-001455		728.52
066629	10/08/19	GARNER, RICHARD C	0101-001540		4,081.92

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066630	10/08/19	GEE, TAMMY D	0101-001590		2,678.99
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066632	10/08/19	GORDON, MELANIE A	0101-001680		3,332.13
066633	10/08/19	HARRELL, CYNTHIA L	0101-001940		2,477.35
066634	10/08/19	HARRIS, CYRUS F	0101-001965		2,470.60
066635	10/08/19	JOHANSEN, ANGELA B	0101-002650		2,994.82
066636	10/08/19	MCDONALD, MELANIE E	0101-003220		808.29
066637	10/08/19	MILLER, SHANNA J	0101-003260		2,690.32
066638	10/08/19	MURRAY, EMMA D	0101-003295		2,003.67
066639	10/08/19	MURRI, JULIE A	0101-003298		2,357.84
066640	10/08/19	NELSON, MICHELLE L	0101-003491		818.24
066641	10/08/19	OCHS, JOHN M	0101-003540		2,464.25
066642	10/08/19	OLSON, JANICE C	0101-003560		2,661.12
066643	10/08/19	OWENS, AMEE M	0101-003600		270.55
066644	10/08/19	PEEBLES, PAM	0101-003700	551.96	
066645	10/08/19	PINNOCK, SARAH A	0101-003720		692.88
066646	10/08/19	VANDEVELDE, STEPHANIE M	0101-003721		2,548.61
066647	10/08/19	RICKS, MALINDA	0101-003910		647.64
066648	10/08/19	SCHULTHIES, KIMBERLY F	0101-004150		713.98
066649	10/08/19	SHUMWAY, JORDAN L	0101-004155		3,037.00
066650	10/08/19	TATTERSALL, EMA L	0101-004525		529.94
066651	10/08/19	THOMPSON, SHERYL A	0101-004540		851.29
066652	10/08/19	TOLMAN, AMY M	0101-004590		2,805.60
066653	10/08/19	VAIL, SHERI	0101-004800		2,234.64
066654	10/08/19	BROWER, MARNEE J	0102-001030		768.43
066655	10/08/19	CHASE, ELLON	0102-001050		2,607.85
066656	10/08/19	CHAVEZ, KATIE M	0102-001055		1,989.78
066657	10/08/19	COLLINS, KARINA L	0102-001061		1,816.99
066658	10/08/19	COX, APRIL E	0102-001070		743.25
066659	10/08/19	DANIELS, TEISHA R	0102-001160		3,007.07
066660	10/08/19	DRANEY, JARIN S	0102-001200		2,769.55
066661	10/08/19	DYE, KATHERINE B	0102-001220		2,453.52
066662	10/08/19	EVANS, LESLIE M	0102-001450		2,660.61
066663	10/08/19	FOGLEMAN, SHAYLA R	0102-001458		912.97
066664	10/08/19	GALBRAITH, MERILEE	0102-001460		2,985.87
066665	10/08/19	GEHMLICH, CADENCE	0102-001560		949.75
066666	10/08/19	GEHMLICH, KARL	0102-001565		2,374.25
066667	10/08/19	GUYMON, RACHEL	0102-001600		2,421.53
066668	10/08/19	HANSEN, BAILEY P	0102-001970		2,496.93
066669	10/08/19	HARRIS, NOLA M	0102-001990		705.65
066670	10/08/19	HARRISON, HOLLY	0102-001995		2,752.30
066671	10/08/19	JENSEN, LISA MARIE	0102-002490		2,869.48
066672	10/08/19	KENT, MARILYN	0102-002729	732.37	
066673	10/08/19	LERWILL, KALLE D	0102-003200	451.71	
066674	10/08/19	MARSTON, ROBYN H	0102-003290		624.74
066675	10/08/19	MATTISON, LYNSEY C	0102-003295		381.67
066676	10/08/19	OLSON, ANGELA M	0102-003700		696.84
066677	10/08/19	PENA, ANDREW M	0102-003800		2,676.20
066678	10/08/19	PERRENOUD, LACEY M	0102-003805		704.55
066679	10/08/19	POULSEN, CHRISTINE R	0102-003830		3,032.87
066680	10/08/19	PRESLAR, ELAINE	0102-003850		1,311.08
066681	10/08/19	RICKS, B LOUISE	0102-003905		827.08
066682	10/08/19	SHIRLEY, TERRI	0102-004300		1,503.69
066683	10/08/19	SINGLETON, SHERI A	0102-004380		2,555.71
066684	10/08/19	TUTTLE, SUSAN W	0102-004900		2,651.19
066685	10/08/19	VAN WAGNER, AVERY M	0102-004999		2,387.32
066686	10/08/19	VAN WAGNER, KEVIN	0102-005000		1,990.07
066687	10/08/19	WHITTIER, LAURA L	0102-005045	2,923.19	
066688	10/08/19	WILLIAMS, NEIL F	0102-005055		4,694.29
066689	10/08/19	BARRUS, JENNIFER L	0201-000290		2,831.61
066690	10/08/19	BEAN, DAVID L	0201-000352		2,633.09
066691	10/08/19	BRAITHWAITE, JAMES R	0201-000700		746.90
066692	10/08/19	BROWN, TYREL I	0201-000726		2,825.11
066693	10/08/19	BRUNSON, MELISSA A	0201-000735		559.73
066694	10/08/19	FOGLE, KAREN N	0201-001310		1,005.76
066695	10/08/19	HANSEN, BRAD C	0201-001900		4,243.25
066696	10/08/19	HANSEN, KYLE R	0201-001904		2,475.01
066697	10/08/19	HARRISON, MARK A	0201-001980		2,916.44

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066700	10/08/19	JENSEN, KERI N	0201-002602		975.86
066701	10/08/19	JUAREZ de LEON, WALTER D	0201-002650		2,173.54
066702	10/08/19	LUNDQUIST, TRAVIS R	0201-002950		2,093.39
066703	10/08/19	MARSDEN, GREGORY L	0201-003000		2,898.66
066704	10/08/19	MOSER, KERRY L	0201-003090		2,291.59
066705	10/08/19	NIELSON, KATHY	0201-003500	1,532.35	
066706	10/08/19	ORME, LAURI A	0201-003620		957.53
066707	10/08/19	ROBISON, LLOYD E	0201-004010		2,128.00
066708	10/08/19	ROBISON, VALERIE	0201-004015	804.78	
066709	10/08/19	SCHULTZ, KEVIN G	0201-004300		5,102.20
066710	10/08/19	SKAGGS, JENNIFER S	0201-004301		2,401.76
066711	10/08/19	SESSIONS, KORTNEY K	0201-004360		1,551.90
066712	10/08/19	SHAWCROFT, SARI Q	0201-004370		1,184.18
066713	10/08/19	SIMMONS, SUSETTE	0201-004379		779.44
066714	10/08/19	STEWART, COLLIN R	0201-004450		2,663.42
066715	10/08/19	WESTFALL, BRYAN P	0201-004850		2,741.25
066716	10/08/19	AAMODT, DANIEL A	0401-000035		4,064.62
066717	10/08/19	ARNOLD, DARLA M	0401-000210		2,228.29
066718	10/08/19	BAKER, CHARESE	0401-000330		1,635.30
066719	10/08/19	BARNHILL, OLLECKA M	0401-000335		2,072.60
066720	10/08/19	BATTON, KELLY	0401-000340		768.94
066721	10/08/19	BENNION, DANIEL L	0401-000350		3,647.38
066722	10/08/19	BOWTHORPE, PRESTON M	0401-000805		2,697.60
066723	10/08/19	BRYNER, JENNIFER H	0401-000830		935.56
066724	10/08/19	CARLILE, CHAD L	0401-000900		3,068.80
066725	10/08/19	CHASE, CHRISTAPHER R	0401-000975		2,646.99
066726	10/08/19	CLARK, JULIE	0401-001040		1,501.87
066727	10/08/19	COOK, SPENCER J	0401-001065		3,971.97
066728	10/08/19	COPELEY, KIM P	0401-001170		3,188.26
066729	10/08/19	DAVENPORT, JULIANNA K	0401-001195		3,038.88
066730	10/08/19	DAVIS, KATHLEEN M	0401-001200	563.71	
066731	10/08/19	DAYLEY, CRYSTAL L	0401-001201		1,941.17
066732	10/08/19	DODSON, CAMI	0401-001215	3,184.90	
066733	10/08/19	FULLMER, JOEY K	0401-001480		2,332.75
066734	10/08/19	GABAY, MARISA N	0401-001485		823.81
066735	10/08/19	GALBRAITH, NINETTE	0401-001490		618.64
066736	10/08/19	GARNER, BRANDON R	0401-001494		1,259.77
066737	10/08/19	GEE, JARED	0401-001500		2,997.92
066738	10/08/19	GLIDER, KEVEN R	0401-001600		2,580.23
066739	10/08/19	GREEN, CHANTELE	0401-001700		2,602.95
066740	10/08/19	HAVENS, SUZANNE F	0401-002113		2,669.57
066741	10/08/19	HILL, BRETT	0401-002150		3,267.56
066742	10/08/19	HILL, SHANNON J	0401-002170		821.41
066743	10/08/19	HOBBS, JOCELYN R	0401-002250		2,857.43
066744	10/08/19	HOVDEN, LARRY E	0401-002260		84.69
066745	10/08/19	IVERSON, GABRIELLE L	0401-002290		2,491.44
066746	10/08/19	JARDINE, JANSON M	0401-002300		3,253.23
066747	10/08/19	JENKS, JARED	0401-002460		4,573.88
066748	10/08/19	JEPPESEN, SUSAN C	0401-002550		873.71
066749	10/08/19	JOHANSEN, SAMUEL E	0401-002630		2,247.54
066750	10/08/19	JOHNSON, TANYA	0401-002660		3,122.46
066751	10/08/19	KENNEDY, BRYON J	0401-002810		4,149.48
066752	10/08/19	LAWSON, JAMES R	0401-002880		3,154.39
066753	10/08/19	MACE, MEGEN L	0401-003151		3,026.27
066754	10/08/19	MECHAM, CLAUDIA M	0401-003200		2,895.74
066755	10/08/19	MECHAM, EVAN D	0401-003201		2,868.48
066756	10/08/19	MELTON, GREG L	0401-003221		2,409.23
066757	10/08/19	MILLER, JAY D	0401-003260		4,537.18
066758	10/08/19	PARKER, PAUL B	0401-003830		2,590.00
066759	10/08/19	PETERSON, KAREN L	0401-003850		736.85
066760	10/08/19	RADFORD, KELLI R	0401-003874		2,839.96
066761	10/08/19	RICHINS, TYLER D	0401-003876		3,180.44
066762	10/08/19	RICKS, MELISSA F	0401-003880		2,144.25
066763	10/08/19	ROBINSON, NANCY	0401-003897		2,486.97
066764	10/08/19	ROBISON, ROBYN L	0401-003900		1,508.35
066765	10/08/19	ROLLINS, CINDY JO	0401-003920		930.00

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066767	10/08/19	SANDERS, JOHN C	0401-004220		3,014.95
066768	10/08/19	SAUNDERS, TAMI J	0401-004240		2,576.41
066769	10/08/19	SCOTT, BREANNA J	0401-004245		1,817.35
066770	10/08/19	SEARE, MARK H	0401-004260		2,704.70
066771	10/08/19	SPINAR, RENA C	0401-004480		833.29
066772	10/08/19	TERRY, STEVEN S	0401-004610		2,736.12
066773	10/08/19	WAKEFIELD, JACQUELINE	0401-004940		1,531.95
066774	10/08/19	WILLIAMS, KATRINA	0401-004951		552.33
066775	10/08/19	RIPPLINGER, NIKOLE	0401-004960		664.57
066776	10/08/19	WINN, JAMES	0401-004980		2,297.57
066777	10/08/19	BALL, SANDRA	0500-000240		1,033.41
066778	10/08/19	BINGHAM, TARA M	0500-000300	938.94	
066779	10/08/19	BIRCH, STEPHANIE B	0500-000320		892.35
066780	10/08/19	CARPENTER, BARBARA	0500-000860		1,572.96
066781	10/08/19	DAW, CARMONY J	0500-000920		1,176.96
066782	10/08/19	LAW, JOSEPH D	0500-003000		1,127.29
066783	10/08/19	LUTHY, JEFF L	0500-003060		2,837.11
066784	10/08/19	MORTENSEN, RUTH	0500-004100		908.39
066785	10/08/19	NICOL, AMY L	0500-004200		815.98
066786	10/08/19	PETERSON, MOLLY	0500-004370		1,004.39
066787	10/08/19	ROMRIELL, ALECIA A	0500-004480		1,135.27
066788	10/08/19	RUMSEY, LEAH	0500-004490	1,045.92	
066789	10/08/19	TAYLOR, MARK	0500-004590		2,739.58
066790	10/08/19	THURBER, LARAE	0500-004660		775.30
066791	10/08/19	WARD, MARY E	0500-004860		897.72
066792	10/08/19	WREN, ROBERT	0500-004900	675.97	
066793	10/08/19	BALZEN, MELISSA L	0600-000040		834.08
066794	10/08/19	BENNETT, IDA SUZANNE	0600-000050		556.39
066795	10/08/19	CARLSON, ALLISA	0600-000060		853.87
066796	10/08/19	CHADWICK, DEANN	0600-000063		237.91
066797	10/08/19	COOLIDGE, DOROTHY E	0600-000070		2,411.01
066798	10/08/19	FORBUSH, KIMBERLY M	0600-000115		578.73
066799	10/08/19	HARRIS, KELSIE M	0600-000132		665.88
066800	10/08/19	HILLMAN, SHERRI L	0600-000135		766.96
066801	10/08/19	HUGHES, RHODA	0600-000140		454.56
066802	10/08/19	LEWIS, ANGELA	0600-000200		1,308.90
066803	10/08/19	MARTINEAU, SUSAN RACHELLE	0600-000220	737.05	
066804	10/08/19	MCCAUSEY, RAE D	0600-000225		498.16
066805	10/08/19	NANNEY, CHERYLE	0600-000250		801.65
066806	10/08/19	NIEDERER, FALINA R	0600-000255		870.52
066807	10/08/19	ORR, SONYA D	0600-000265		534.16
066808	10/08/19	PALMER, BONNIE	0600-000270	946.31	
066809	10/08/19	POWELL, CINDY L	0600-000280		395.09
066810	10/08/19	SANDERSON, JACI	0600-000340		643.39
066811	10/08/19	SCHMITT, JEANETTE	0600-000350	1,236.63	
066812	10/08/19	WILLIAMS, CAROLYN MEGAN	0600-000450		401.16
066813	10/08/19	ALLISON, JANIS D	0700-000050		110.82
066814	10/08/19	ANDERSON, HANNAH L	0700-000085		55.41
066815	10/08/19	ANDERSON, YVONNE H	0700-000095		273.80
066816	10/08/19	BOYER, DAVID H	0700-000593		110.82
066817	10/08/19	BUSTOS, OSCAR A	0700-000715	1,925.18	
066818	10/08/19	CASTRO, CORINNE R	0700-000720		238.36
066819	10/08/19	CURRY, LORI B	0700-001190		8.36
066820	10/08/19	DAYBELL, SETH C	0700-001202		303.42
066821	10/08/19	DAYLEY, GLENN H	0700-001208		650.12
066822	10/08/19	DODSON, CHAISE	0700-001250		1,601.03
066823	10/08/19	GRIFFIN, EMILY M	0700-001660		435.93
066824	10/08/19	HENRIE, MARK	0700-002064		810.04
066825	10/08/19	HILL, SHAYLEE A	0700-002090		478.64
066826	10/08/19	HUNT, KAREN E	0700-002235		126.95
066827	10/08/19	JENSEN, KEARIS L	0700-002515		246.64
066828	10/08/19	JONES, HEATHER W	0700-002590		166.23
066829	10/08/19	KENT, TWILA E	0700-002742	195.98	
066830	10/08/19	KINGHORN, DEBORAH W	0700-002788		459.41
066831	10/08/19	KNIGHT, TAMBREE L	0700-002833		262.35
066832	10/08/19	LUKE, LAYNE J	0700-002892		46.24
066833	10/08/19	OLSON, SHANTELE T	0700-003585		693.55

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
066834	10/08/19	PETERSON, HAYLI	0700-003750		309.17
066835	10/08/19	PRICE, KRISTINE L	0700-003800		110.82
066836	10/08/19	RICKS, JEANNE	0700-003890	27.34	
066837	10/08/19	RYDALCH, LORI	0700-004100		320.60
066838	10/08/19	SCHULTZ, LOLA	0700-004220		233.14
066839	10/08/19	SCHWENDIMAN, ANN	0700-004225	364.59	
066840	10/08/19	SMUIN, ALESHA R	0700-004410		83.12
066841	10/08/19	TONKS, JAMIE K	0700-004680		125.38
066842	10/08/19	TROGDEN, JENNIFER K	0700-004700		492.04
066843	10/08/19	WARD, FLORENCE	0700-004900	107.82	
066844	10/08/19	WHITWORTH, SAVANNAH R	0700-004973		1,798.03
066845	10/08/19	CARPENTER, BEN J	0800-000040		3,084.94
066846	10/08/19	CASTOE, DAVID A	0800-000045		622.81
066847	10/08/19	GARCIA, ALMA	0800-000130	1,975.13	
066848	10/08/19	HUMPHRIES, ALANA	0800-000155		1,594.56
066849	10/08/19	OLIVER, CHRISTOPHER J	0800-000205		761.34
066850	10/08/19	ORDUNO, JORGE	0800-000210		2,029.86
066851	10/08/19	ORME, KORY	0800-000215		2,270.67
066852	10/08/19	OTTESON, RANDY	0800-000220		514.98
066853	10/08/19	ROMRIELL, EARL W	0800-000245		1,635.32
066854	10/08/19	SUMMERS, BEN I	0800-000259		2,488.21
066855	10/08/19	WARREN, HELEN F	0800-000299		831.16
066856	10/08/19	WARREN, ROSS	0800-000300		647.36
066857	10/08/19	TEXAS LIFE INSURANCE	5008	1,773.51	
066858	10/08/19	UNITED WAY OF IDAHO FALLS &	5011	22.00	
066859	10/08/19	LIFEMAP ASSURANCE COMPANY	5012	2,213.34	
066860	10/08/19	NCPERS GROUP LIFE INS.	5020	64.00	
066861	10/08/19	SUGAR-SALEM ED FOUNDATION	5030	192.50	
066862	10/08/19	IDAHO EDUCATION ASSOCIATION	5035	343.23	
066863	10/08/19	PHEAA	5057	108.28	
066864	10/08/19	Sugar-Salem School District	5495	51.48	
066865	10/08/19	SUGAR-SALEM SCHOOL DISTRICT	5505	159.69	
066866	10/08/19	AMERICAN FIDELITY	5600	1,350.00	
066867	10/08/19	Sugar-Salem School District	9027	7,241.36	
066868	10/08/19	PERSI	9500	45,277.94	
066869	10/08/19	BLUE CROSS OF IDAHO	9903	31,387.63	
066870	10/08/19	FLEX ACCOUNT ADMINISTRATION	9904	4,099.16	
066871	10/08/19	AMERICAN FIDELITY	9906	4,646.03	
066872	10/08/19	American Fidelity	9907	2,684.77	
066873	10/08/19	DELTA DENTAL OF IDAHO, INC.	9908	3,807.62	
066874	10/08/19	LIFEMAP ASSURANCE CO	9909	554.52	
066875	10/08/19	FLEX ACCOUNT ADMINISTRATION	9910	84.00	
066876	10/08/19	AFLAC	9911	584.15	
066877	10/08/19	E F T P S	A001	40,739.68	
066878	10/08/19	E F T P S	A002	9,527.80	
066879	10/08/19	E F T P S	A003	31,318.25	
066880	10/08/19	STATE TAX COMMISSION	A004	10,681.00	
**TOTALS: COUNT: 319				303,817.80	399,743.25
**TOTAL CHECKS+DRCT-DPST:				703,561.05	