

Check#	Date	Vendor	Address	Description	Amount
11327	8/9/2021	MORETON & COMPANY	Boise ID 83719-1030	2021 Annual Premium for Property Insurance	\$ 9,904.00
11341	8/25/2021	2M	Orem UT 84057	BUDGET MANAGER SOFTWARE ANNUAL UPDATE FEE	\$ 595.00
11342	8/25/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES JUNE	\$ 11.44
11342	8/25/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES JUNE	\$ 87.50
11343	8/25/2021	ISB EDUCATIONAL SOLUTIONS	Boise ID 83709	MEDICAID ADMIN FEE	\$ 1,774.98
11344	8/25/2021	JOHNSON'S LAWN & LOT SERVICES	Idaho Falls ID 83401	MOW AND TRIM FO RJUNE	\$ 300.00
11345	8/25/2021	DEPARTMENT OF HEALTH & WELFARE	Boise ID 83720-0036	MEDICAID MATCH FOR FY 21.22	\$ 10,000.00
11346	8/25/2021	OMNI SECURITY SYSTEMS INC	Rigby ID 83442	ANNUAL FIRE ALARM TEST	\$ 350.00
11347	8/25/2021	POST REGISTER	Idaho Falls ID 83401	20/21 BUDGET PUBLICATION	\$ 267.44
11348	8/25/2021	Valor Inc.	Idaho Falls ID 83401	INDEPENDENT CONTRACTOR IT WORK	\$ 37.50
11348	8/25/2021	Valor Inc.	Idaho Falls ID 83401	SONIC WALL	\$ 1,770.17
11349	8/25/2021	JIM'S TROPHY ROOM	Idaho Falls ID 83401	BLUE NAME PLATE	\$ 16.00
11349	8/25/2021	JIM'S TROPHY ROOM	Idaho Falls ID 83401	ENGRAVED LETTERS	\$ 10.50
11350	8/25/2021	ATX LEARNING	Owings Mills MD 21117	SCHOOL PSYCH FOR JAN 07-MAY 13 2021	\$ 3,830.75
11351	8/25/2021	WHEELER ELECTRIC INC	IDAHO FALLS ID 83402	LABOR/LED LIGHTS/FLOOR BOX COVER	\$ 542.30
11352	8/25/2021	PREVENT FIRE	POCATELLO ID 83206	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	\$ 56.00
11353	8/25/2021	RICHARD'S ELECTRIC	IDAHO FALLS ID 83401	SERVICES PROVIDED ON 8.3.21	\$ 170.00
11354	8/25/2021	MADD PAINTING	IDAHO FALLS ID 83404	PAINTING SERVICES	\$ 450.00
11355	8/25/2021	HILLMAN ALAN	AMMON ID 83406	DOOR INSTALLATION	\$ 1,201.00
11355	8/25/2021	HILLMAN ALAN	AMMON ID 83406	INSTALL PEEP HOLES IN EXTERIOR DOORS	\$ 691.00
11356	8/25/2021	YARDTECH INC	AMMON ID 83406	SPRINKLER REPAIR	\$ 79.00
11357	8/25/2021	MASSEY CANDACE	MERIDIAN ID 83642	MILEAGE JULY AND AUGUST	\$ 660.80
11358	8/27/2021	GENERATIONS OCCUPATIONAL THER.	Idaho Falls ID 83401	OT SERVICES 20.21	\$ 1,597.10
					<u>\$ 34,402.48</u>