

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010829	08/19/20	2M	Orem, UT 84057	BUDGET MANAGER ANNUAL FEE	555.00
010830	08/19/20	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	MONTHLY SERVICE CONTRACT	91.25
010831	08/19/20	CITY OF AMMON	Ammon, ID 83406-6855	MONTHLY WATER/SEWER	1,196.79
010832	08/19/20	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	MONTHLY INTERNET	950.00
010833	08/19/20	ISB EDUCATIONAL SOLUTIONS	Boise, ID 83709	MEDICAID ADMINISTRATION FEE	1,091.85
				MEDICAID ADMINISTRATION FEE	1,304.82
010834	08/19/20	ERICA KEMERY	,	REIMBURSEMENT	41.10
				REIMBURSEMENT	149.19
				REIMBURSEMENT	8.29
				REIMBURSEMENT	22.65
				REIMBURSEMENT	11.00
				REIMBURSEMENT	41.81
				REIMBURSEMENT	6.35
				REIMBURSEMENT	21.74
				REIMBURSEMENT	7.00
010835	08/19/20	ACE HARDWARE	Ammon, ID 83402	FELT PADS	33.16
				CAULK/VARNISH, ETC...	41.56
010836	08/19/20	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	MEDICAID MATCH	2,737.30
010837	08/19/20	POST REGISTER	Idaho Falls, ID 83401	2021 BUDGET	364.50
010838	08/19/20	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	MONTHLY ELECTRICAL	733.32
010839	08/19/20	STATE INSURANCE FUND	Boise, ID 83720	WORKERS COMPENSATION	3,686.00
010840	08/19/20	UPS Store #2271	Idaho Falls, ID 83404	POSTAGE	19.11
				POSTAGE	9.85
010841	08/19/20	Valor, Inc.	Idaho Falls, , ID 83401	ERATE FUNDED WIFI	500.00
				GIGABYTE SWITCH	30.09
				GENERAL PC SUPPORT	2,534.07
010842	08/19/20	BEST BUY BUSINESS ADVANTAGE	RICHFIELD, MN 55423-3645	HP Stream 11.6" laptop 4GB memory/	2,639.88
				HP Stream 11.6" laptop 4GB memory/	2,859.87
010843	08/19/20	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	MONTHLY GARBAGE SERVICE	83.72
010844	08/19/20	CHERI PARKER	,	REIMBURSEMENT	4.06
				REIMBURSEMENT	2.75
010845	08/19/20	MAURO CABRAL	,	***VOID***	0.00
010846	08/19/20	NANCY DAKAR	,	REIMBURSEMENT	15.89
010847	08/19/20	GEM STATE PAPER & SUPPLY CO.	Twin Falls, ID 83303	GSP031429 FACE MASKS 50PK	202.92
				GOJ9652-12 HAND SANITIZER CS/12	108.96
				GOJ9625-04 SANITIZER REFILL	103.76
				CL015949 WIPES	35.50
				HOSGLV103FL LARGE GLOVES	34.77
				HOSGLV103FM MEDIUM GLOVES	34.77
				AWP89603 PAPER TOWEL DISPENSER-BAT	47.20
010848	08/19/20	YOST	Idaho Falls, ID 83401	CONTRACT INVOICE	73.16
				CONTRACT INVOICE	40.12
010864	08/28/20	INTERNAL REVENUE SERVICE	,	FICA BENEFIT - 082020	2,732.09
				MEDICARE BENEFIT - 082020	196.81
				MEDICARE BENEFIT - 082020	178.49
				MEDICARE BENEFIT - 082020	586.24
				MEDICARE BENEFIT - 082020	17.29
				FICA BENEFIT - 082020	79.66
				MEDICARE BENEFIT - 082020	927.28
				MEDICARE BENEFIT - 082020	341.05
				MEDICARE BENEFIT - 082020	4.17
010865	08/28/20	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 082020	532.32
				PERSI BENEFIT - 082020	302.05
				PERSI BENEFIT - 082020	28.86
				PERSI BENEFIT - 082020	26.33
				PERSI BENEFIT - 082020	282.58
				PERSI BENEFIT - 082020	1,412.05
				PERSI BENEFIT - 082020	4,267.34
				PERSI BENEFIT - 082020	917.38
				PERSI BENEFIT - 082020	6.96
010866	08/19/20	MAURO CABRAL	,	REIMBURSEMENT	13.99
				REIMBURSEMENT	6.36
				REIMBURSEMENT	11.85
				Reimburse pro development	225.00