

City of Idaho Falls  
Expenditure Summary  
From 10/01/2015 To 10/31/2015

---

Fund	Total Expenditure
General Fund	1,069,848.96
Street Fund	400,964.74
Recreation Fund	116,446.76
Library Fund	141,835.84
MERF Fund	174,195.94
EL Public Purpose Fund	120,583.10
Golf Fund	35,515.94
Self-Insurance Fund	234,613.86
Street Capital Imp Fund	150,542.90
Water Capital Imp Fund	2,624.00
Traffic Light Cap Imp F	44,508.27
Airport Fund	112,110.91
Water & Sewer Fund	985,008.14
Sanitation Fund	439,473.66
Ambulance Fund	12,657.99
Electric Light Fund	2,909,648.21
Payroll Liability Fund	2,766,668.42
	9,717,247.64

Check Number	Vendor Name	Amount	Description	Fund
0039314	IDAHO FALLS (UTILITY), CITY OF	61,602.72	BOOK 97 SEPTEMBER, 2015	001 Non Departmental
0039314	IDAHO FALLS (UTILITY), CITY OF	16.12	BOOK 97 SEPTEMBER, 2015	001 Parks
0039314	IDAHO FALLS (UTILITY), CITY OF	638.76	BOOK 97 SEPTEMBER, 2015	001 Cemeteries
0039314	IDAHO FALLS (UTILITY), CITY OF	3,300.34	BOOK 97 SEPTEMBER, 2015	010 Streets
0039314	IDAHO FALLS (UTILITY), CITY OF	9,758.79	BOOK 97 SEPTEMBER, 2015	060 Airport
0039314	IDAHO FALLS (UTILITY), CITY OF	360.30	BOOK 97 SEPTEMBER, 2015	061 Water
0039314	IDAHO FALLS (UTILITY), CITY OF	157,231.23	BOOK 97 SEPTEMBER, 2015	061 Water
0039314	IDAHO FALLS (UTILITY), CITY OF	473.20	BOOK 97 SEPTEMBER, 2015	061 Sewer
0039314	IDAHO FALLS (UTILITY), CITY OF	22,789.40	BOOK 97 SEPTEMBER, 2015	061 Sewer
0039314	IDAHO FALLS (UTILITY), CITY OF	386.59	BOOK 97 SEPTEMBER, 2015	061 Sewer
0039314	IDAHO FALLS (UTILITY), CITY OF	8,124.42	BOOK 97 SEPTEMBER, 2015	061 Sewer
0039314	IDAHO FALLS (UTILITY), CITY OF	915.99	BOOK 97 SEPTEMBER, 2015	064 Electric
0039314	IDAHO FALLS (UTILITY), CITY OF	1,311.83	BOOK 97 SEPTEMBER, 2015	064 Electric
0039314	IDAHO FALLS (UTILITY), CITY OF	449.94	BOOK 97 SEPTEMBER, 2015	062 Sanitation
0039314	IDAHO FALLS (UTILITY), CITY OF	7,456.80	BOOK 97 SEPTEMBER, 2015	011 Recreation
0039314	IDAHO FALLS (UTILITY), CITY OF	4,118.40	BOOK 97 SEPTEMBER, 2015	012 Library
0039314	IDAHO FALLS (UTILITY), CITY OF	405.73	BOOK 97 SEPTEMBER, 2015	018 Golf Courses
0039314	IDAHO FALLS (UTILITY), CITY OF	1,072.46	BOOK 97 SEPTEMBER, 2015	018 Golf Courses
0039314	IDAHO FALLS (UTILITY), CITY OF	2,130.64	BOOK 97 SEPTEMBER, 2015	018 Golf Courses
0039314	IDAHO FALLS (UTILITY), CITY OF	891.80	BOOK 97 SEPTEMBER, 2015	018 Golf Courses
0039314	IDAHO FALLS (UTILITY), CITY OF	1,947.65	BOOK 97 SEPTEMBER, 2015	018 Golf Courses
0039315	IDAHO FALLS CITY/PETTY CASH	1,935.85	REIMBURSE PETTY CASH	001
0039316	JOSEPH NILSSON	493.00	J NILSSON + 1 ADVANCE	001
0039317	SHERRY GLICK	239.00	S GLICK + 1 ADVANCE	001
0039318	JEREMY GALBREAITH	384.00	GALBREAITH + 2 ADVANCE	001
0039319	SCOTT KILLIAN	428.00	S KILLIAN + 3 ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039320	DAVID NELSON	158.64	D NELSON+1 REIMBURSEMENT	001
0039321	PAUL RADFORD	420.00	P RADFORD ADVANCE	001
0039322	DANA BRIGGS	205.24	D BRIGGS ADVANCE	001
0039323	JED LEWIS	1,268.00	J LEWIS + 1 ADVANCE	001
0039324	INTERMOUNTAIN POWER SUPT ASSN	1,250.00	WATERS + 4 REGISTRATION	001
0039325	COLBY SCHOLES	354.55	C SCHOLES ADVANCE	001
0039326	DARREN RHOADES	504.04	D RHOADES ADVANCE	001
0039327	GREG WEITZEL	153.22	G WEITZEL REIMBURSEMENT	001
0039328	HOWARD SCHWICHT	400.00	H SCHWICHT ADVANCE	001
0039329	NATHANIEL MCKINNEY	244.09	MCKINNEY+1 REIMBURSEMENT	001
0039330	IDAHO RECREATION & PARK ASSN	410.00	CAMPBELL + 1 REGISTRATION	001
0039331	TJ ROWE	68.00	T ROWE ADVANCE	001
0039332	QUARTER-CIRCLE-O RANCH, INC.	20,325.74	UTILITY EASEMENT-RENEWAL	064 Electric
0039333	CENTURYLINK	802.44	LD/INTERNET/CONFERENCING	001
0039334	TRAVIS PRAIRIE	1,015.41	T PRAIRIE REIMBURSEMENT	001
0039335	IDAHO INDUSTRIAL COMMISSION	3,481.32	BILL #2003081105 ADJUSTED	019 Self-Insurance
0039336	WELLS FARGO BANK	61.00	WELLS FARGO CC 09/2015	001
0039336	WELLS FARGO BANK	199.00	WELLS FARGO CC 09/2015	001 Mayor
0039336	WELLS FARGO BANK	15.00	WELLS FARGO CC 09/2015	001 Non Departmental
0039336	WELLS FARGO BANK	14,441.69	WELLS FARGO CC 09/2015	001
0039337	RIVERSIDE HOSPITALITY, LLC	840.00	HAMPTON + 2 LODGING	001
0039338	ROBERT WRIGHT	11.98	WRIGHT + 4 REIMBURSEMENT	001
0039339	RON O'CONNOR	1,500.00	R O'CONNOR + 1 ADVANCE	001
0039340	MARK MCBRIDE	2,141.00	M MCBRIDE ADVANCE	001
0039341	GARY OLSON	751.00	G OLSON ADVANCE	001
0039342	MATT EVANS	1,079.00	M EVANS ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039343	LINCOLN BEARD	1,484.00	L BEARD ADVANCE	001
0039344	JASON COOPER	1,138.00	J COOPER ADVANCE	001
0039345	REBECCA CASPER	292.34	R CASPER REIMBURSEMENT	001
0039346	IDAHO FALLS CITY/PETTY CASH	1,510.22	REIMBURSE PETTY CASH	001
0039347	UAMPS	106,249.87	UAMPS POWER BILL 08/2015	064
0039348	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS	080
0039349	VARIABLE ANNUITY LIFE	12,275.38	457 CONTRIBUTIONS	080
0039349	VARIABLE ANNUITY LIFE	790.00	457 ROTH CONTRIBUTIONS	080
0039350	IDAHO FALLS CITY-PAYROLL	133,257.66	FEDERAL WITHHOLDING	080
0039350	IDAHO FALLS CITY-PAYROLL	74,325.46	FICA WITHHOLDING	080
0039350	IDAHO FALLS CITY-PAYROLL	74,325.46	FICA W/H CITY SHARE	080
0039350	IDAHO FALLS CITY-PAYROLL	22,556.10	MEDICAL WITHHOLDING	080
0039350	IDAHO FALLS CITY-PAYROLL	22,556.10	MEDICAL W/H CITY SHARE	080
0039351	IDAHO STATE TAX COMMISSION	59,940.00	STATE TAX WITHHELD	080
0039352	IDAHO FALLS CITY-PAYROLL	48,606.15	WORKERS' COMPENSATION	080
0039353	AMERICAN INSURANCE SERVICE	2,341.95	FSA CONTRIBUTIONS	080
0039353	AMERICAN INSURANCE SERVICE	140.00	FSA MONTHLY FEE	080
0039354	DATAPATH FINANCIAL SERVICES, INC	2,649.61	HSA EMPLOYEE CONTRIBUTION	080
0039355	IDAHO FALLS CITY-PAYROLL	114,614.54	PERS EMPLOYEE SHARE	080
0039355	IDAHO FALLS CITY-PAYROLL	196,544.01	PERS CITY SHARE	080
0039355	IDAHO FALLS CITY-PAYROLL	81,215.54	PERS 401K/FIRE DEF 401K	080
0039355	IDAHO FALLS CITY-PAYROLL	3,251.91	PERS CONTRIB PERSI LOAN	080
0039356	SCENIC FALLS FEDERAL CREDIT	56,337.83	CREDIT UNION DEDUCTIONS	080
0039356	SCENIC FALLS FEDERAL CREDIT	290.00	MEA DUES	080
0039357	UNITED WAY OF IDAHO FALLS	172.00	UNITED WAY EMPLOYEE CONTR	080
0039358	IDAHO FALLS CITY-PAYROLL	2,677.16	POLICE VEHICLE BENEFIT	080

Check Number	Vendor Name	Amount	Description	Fund
0039359	IDAHO STATE TAX COMMISSION	17,521.20	IDAHO SALES AND USE TAX	001
0039360	HRA VEBA TRUST	28,305.34	VEBA CONTRIB KEN HUNTER	080
0039361	REBECCA CASPER	1,043.20	CASPER AIRLINE REIMBURSE	001
0039362	TRAVIS PRAIRIE	990.06	T PRAIRIE REIMBURSEMENT	001
0039363	LORI STANGER	842.00	L STANGER ADVANCE	001
0039364	GREG WEITZEL	511.00	G WEITZEL ADVANCE	001
0039365	PJ HOLM	511.00	P HOLM ADVANCE	001
0039366	BRENT MARTIN	462.00	B MARTIN ADVANCE	001
0039367	TIM REINKE	403.00	T REINKE ADVANCE	001
0039368	RONNIE CAMPBELL	362.00	R CAMPBELL ADVANCE	001
0039369	COLBY SCHOLES	1,063.26	C SCHOLES ADVANCE	001
0039370	DAVE WATERS	3,102.00	D WATERS + 3 ADVANCE	001
0039371	BRAD CRAMER	465.20	CRAMER AIRLINE REIMBURSE	001
0039372	REBECCA CASPER	15.00	R CASPER REIMBURSEMENT	001
0039373	MARK SPRAKTES	14.49	M SPRAKTES REIMBURSEMENT	001
0039374	LINE CONSTRUCTION BENEFIT FUND	39,150.00	ELECTRIC HEALTH INSURANCE	080
0039375	LINE CONSTRUCTION BENEFIT FUND	5,760.00	IBEW EMP HRA CONTRIBUTION	080
0039376	IDAHO FALLS CITY/PETTY CASH	1,523.26	REIMBURSE PETTY CASH	001
0039377	ED MAROHN	935.88	E MAROHN REIMBURSEMENT	001
0039378	HEIDI CARLSON	236.00	H CARLSON ADVANCE	001
0039379	STEVE HUNT	87.81	S HUNT REIMBURSEMENT	001
0039380	PROF. LAW ENFORCEMENT TRAINING	1,400.00	TRAINING-PERSONNEL	001 Police
0039381	MELANIE MARSH	353.14	M MARSH REIMBURSEMENT	001
0039382	IDAHO WATER USERS ASSOC, INC.	410.00	RICHARDS + 1 REGISTRATION	001
0039383	IDAHO FALLS CITY/PETTY CASH	1,532.57	REIMBURSE PETTY CASH	001
0039384	CENTURYLINK	1,539.58	T1 LINES(3)/DID CHGS (2)	001

Check Number	Vendor Name	Amount	Description	Fund
0039385	RANDY FIFE	2,558.75	R FIFE REIMBURSEMENT	001
0039386	COLBY SCHOLES	350.55	C SCHOLES ADVANCE	001
0039387	BRAD CRAMER	1,625.00	B CRAMER ADVANCE	001
0039388	WID RITCHIE	351.00	W RITCHIE ADVANCE	001
0039389	JOSH ROOS	1,078.00	J ROOS ADVANCE	001
0039390	JEREMY GALBREAITH	11.14	GALBREAITH +2 REIMBURSE	001
0039391	SCOTT GRIMMETT	1,800.00	S GRIMMETT + 4 ADVANCE	001
0039392	INT'L ASSN/ARSON INVESTIGATORS	1,000.00	GRIMMETT + 4 REGISTRATION	001
0039393	BONNEVILLE POWER ADMIN.-IF	1,894,872.00	BPA POWER BILL 09/2015	064
0039394	BONNEVILLE POWER ADMIN.-IF	183,550.00	BPA TRANS BILL 09/2015	064
0039395	IDAHO FALLS CITY-PAYROLL	133,563.18	FEDERAL WITHHOLDING	080
0039395	IDAHO FALLS CITY-PAYROLL	72,888.50	FICA WITHHOLDING	080
0039395	IDAHO FALLS CITY-PAYROLL	72,888.50	FICA W/H - CITY SHARE	080
0039395	IDAHO FALLS CITY-PAYROLL	21,721.61	MEDICAL WITHHOLDING	080
0039395	IDAHO FALLS CITY-PAYROLL	21,721.61	MEDICAL W/H - CITY SHARE	080
0039396	IDAHO STATE TAX COMMISSION	60,484.00	STATE TAX WITHHELD	080
0039397	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS	080
0039398	VARIABLE ANNUITY LIFE	12,275.38	457 CONTRIBUTIONS	080
0039398	VARIABLE ANNUITY LIFE	790.00	457 ROTH CONTRIBUTIONS	080
0039399	AMERICAN INSURANCE SERVICE	2,341.95	FSA CONTRIBUTIONS	080
0039400	DATAPATH FINANCIAL SERVICES, INC	2,649.61	HSA EMPLOYEE CONTRIBUTION	080
0039400	DATAPATH FINANCIAL SERVICES, INC	66,750.00	HSA EMPLOYER CONTRIBUTION	080
0039401	IDAHO FALLS CITY-PAYROLL	46,325.88	WORKERS' COMPENSATION	080
0039402	SCENIC FALLS FEDERAL CREDIT	56,385.33	CREDIT UNION DEDUCTIONS	080
0039403	IDAHO FALLS CITY-PAYROLL	111,225.25	PERS EMPLOYEE SHARE	080
0039403	IDAHO FALLS CITY-PAYROLL	189,775.22	PERS CITY SHARE	080

Check Number	Vendor Name	Amount	Description	Fund
0039403	IDAHO FALLS CITY-PAYROLL	62,719.86	PERS 401K/FIRE DEF 401K	080
0039403	IDAHO FALLS CITY-PAYROLL	3,251.91	PERS CONTRIB PERSI LOAN	080
0039404	UNITED WAY OF IDAHO FALLS	172.50	UNITED WAY EMP CONTRIB	080
0039405	IDAHO FALLS CITY/PETTY CASH	1,716.20	REIMBURSE PETTY CASH	001
0039406	CHRIS FREDERICKSEN	202.00	C FREDERICKSEN ADVANCE	001
0039407	TJ ROWE	79.00	T ROWE REIMBURSEMENT	001
0039408	REBECCA CASPER	131.00	R CASPER REIMBURSEMENT	001
0039409	PAMELA SUMMERS	104.00	DEFAULT JUDGMENT	001
0039410	BLUE CROSS OF IDAHO	805,055.89	EMP/CITY HEALTH INSURANCE	080
0039411	LIFEMAP ASSURANCE COMPANY	2,829.14	SUPPLEMENTAL LIFE INS	080
0039412	LIFEMAP ASSURANCE COMPANY	10,808.21	EMPLOYEE LIFE INSURANCE	080
0039413	IBEW LOCAL NO. 57	3,213.23	ELECTRIC LIGHT UNION DUES	080
0039414	INT'L ASSN OF FIREFIGHTERS	6,676.00	FIREFIGHTERS UNION DUES	080
0039415	IDAHO FALLS FOP LODGE #6	2,430.00	POLICE UNION DUES	080
0039416	WNEBCO	2.60	RLR LIFE INS ACTIVE EMP	080
0039417	COLONIAL LIFE & ACCIDENT	16.00	EMP DEDUCT ACCIDENT INS	080
0039418	AFLAC	11,957.64	SECTION 125 DEDUCTIBLE	080
0039418	AFLAC	1,545.22	SHORT TERM DISABILITY	080
0039419	TODD FARLEY	659.00	T FARLEY + 1 ADVANCE	001
0039420	JACKIE FLOWERS	1,163.77	J FLOWERS REIMBURSEMENT	001
0039421	MATT EVANS	10.02	M EVANS REIMBURSEMENT	001
0039422	IDAHO FALLS CITY/PETTY CASH	1,591.83	REIMBURSE PETTY CASH	001
0039423	MIKE MCCARTHY	30.00	MCCARTHY+1 REIMBURSEMENT	001
0039424	MATT WHITELOCK	296.57	M WHITELOCK REIMBURSEMENT	001
0039425	IDAHO NCPERS GROUP LIFE INS	1,472.00	PERS LIFE INS DEDUCTION	080

City Of Idaho Falls  
Summary of Operating Expenses By Fund  
From 10/01/2015 To 10/31/2015

---

1	General Fund	148,536.79
10	Street Fund	3,300.34
11	Recreation Fund	7,456.80
12	Library Fund	4,118.40
18	Golf Fund	6,448.28
19	Self-Insurance Fund	3,481.32
60	Airport Fund	9,758.79
61	Water & Sewer Fund	189,365.14
62	Sanitation Fund	449.94
64	Electric Light Fund	2,207,225.43
80	Payroll Liability Fund	2,766,668.42
		5,346,809.65



Check Number	Vendor Name	Amount	Description	Fund
0013316	ACTION COLLECTION SERVICE, INC	21.98	COLLECTION / 8-31-15	015 Elect Light Public Purp
0013316	ACTION COLLECTION SERVICE, INC	7,605.54	COLLECTION / 8-31-15	001 Treasurer
0013317	BECKER ARENA PRODUCTS, INC.	59,492.50	PARKS & RECREATION MISC.	011 Recreation
0013318	C.H. SPENCER AND COMPANY	500.44	WASTE WATER TREATMENT	061 Sewer
0013319	CAPITAL INDUSTRIES, INC.	19,560.00	FABRICATION MATERIAL/NEW	062 Sanitation
0013320	DAVEY TREE SURGERY COMPANY	23,266.14	CONSTRUCTION JOB/CONTRACT	064 Electric
0013321	DAVIES AQUA-CHEM SUPPLY CO.	2,972.52	GASES / TREATMENTS	011 Recreation
0013322	FIRST RESPONDERS	8.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	63.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	65.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	46.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	28.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	30.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	3.50	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	8.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	86.76	CLOTHING & APPAREL	001 Police
0013322	FIRST RESPONDERS	18.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	255.25	CLOTHING & APPAREL	001 Police
0013322	FIRST RESPONDERS	485.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	104.00	CLOTHING & APPAREL	001 Police
0013322	FIRST RESPONDERS	260.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	156.00	CLOTHING & APPAREL	001 Police
0013322	FIRST RESPONDERS	260.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013322	FIRST RESPONDERS	217.50	PROFESSIONAL/PERSONAL SRV	001 Police
0013323	H-K CONTRACTORS, INC.	12,339.66	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013323	H-K CONTRACTORS, INC.	155.84	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0013323	H-K CONTRACTORS, INC.	894.11	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013324	HADDON'S FENCING, INC.	795.00	FENCING	064 Electric
0013325	HARVEY, DAVE	300.00	CONTRACTED OFFICIALS	011 Recreation
0013326	INTERMOUNTAIN CLAIMS, INC.	9,727.90	ACCT RFND 9/21/15-9/30/15	019 Self-Insurance
0013326	INTERMOUNTAIN CLAIMS, INC.	24,420.31	ACCT RFND 10/1/15-10/4/15	019 Self-Insurance
0013327	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013328	K/M SERVICE COMPANY	875.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013328	K/M SERVICE COMPANY	2,791.80	CONSTRUCTION JOB/CONTRACT	001 Parks
0013328	K/M SERVICE COMPANY	1,814.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013329	KONE, INC.	4,477.00	SERVICES/MISCELLANEOUS	064 Electric
0013330	L.A. FABRICATING, LLC	21,840.00	CONSTRUCTION JOB/CONTRACT	010 Streets
0013331	LEXIS NEXIS/MATTHEW BENDER	70.08	AUDIOVISUAL/PUBLICATION	012 Library
0013332	ONE CALL LOCATORS, LTD	6,257.24	SERVICES/MISCELLANEOUS	064 Electric
0013332	ONE CALL LOCATORS, LTD	278.63	SERVICES/MISCELLANEOUS	064 Electric
0013333	OPTICAL ILLUSIONS	227.75	OPTICAL EQUIP & SUPPLIES	001 Police
0013333	OPTICAL ILLUSIONS	150.00	OPTICAL EQUIP & SUPPLIES	001 Public Works Engineering
0013333	OPTICAL ILLUSIONS	207.75	OPTICAL EQUIP & SUPPLIES	064 Electric
0013333	OPTICAL ILLUSIONS	266.65	OPTICAL EQUIP & SUPPLIES	064 Electric
0013333	OPTICAL ILLUSIONS	361.75	OPTICAL EQUIP & SUPPLIES	061 Sewer
0013333	OPTICAL ILLUSIONS	296.50	OPTICAL EQUIP & SUPPLIES	064 Electric
0013333	OPTICAL ILLUSIONS	327.70	OPTICAL EQUIP & SUPPLIES	001 Parks
0013334	P&L PRO SOUND & COMMUNICATIONS	450.00	SERVICES/MISCELLANEOUS	011 Recreation
0013335	REINKE, TIM	112.47	REIMBURSEMENTS	018 Golf Courses
0013336	ROCKY MOUNTAIN TURF & IND.	40.52	EQ REPAIR AND MAINT	001
0013336	ROCKY MOUNTAIN TURF & IND.	61.68	EQ REPAIR AND MAINT	001 General Services
0013336	ROCKY MOUNTAIN TURF & IND.	16.20	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013336	ROCKY MOUNTAIN TURF & IND.	1,553.43	EQ REPAIR AND MAINT	001 General Services
0013336	ROCKY MOUNTAIN TURF & IND.	20.01	EQ REPAIR AND MAINT	001 General Services
0013337	SHOPKO, LLC	164.13	OPTICAL EQUIP & SUPPLIES	061 Sewer
0013338	SIXEL CONSULTING GROUP, INC.	10,682.38	PROFESSIONAL/PERSONAL SRV	060 Airport
0013338	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0013339	SPECIALTY CONSTRUCTION SUPPLY LLC	768.00	PARKS & RECREATION MISC.	001 Parks
0013340	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013340	SYRINGA NETWORKS, LLC	450.00	INSTALL CIRCUIT	001
0013341	T AND T LAWN SERVICES, LLC	550.00	SERVICES/MISCELLANEOUS	012 Library
0013341	T AND T LAWN SERVICES, LLC	534.39	SERVICES/MISCELLANEOUS	012 Library
0013342	TETON COMMUNICATIONS, INC.	1,463.21	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	5,917.31	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	4,994.90	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	4,889.26	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	5,002.30	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	4,633.00	POLICE EQUIP & SUPPLIES	014 Merf
0013342	TETON COMMUNICATIONS, INC.	5,299.75	POLICE EQUIP & SUPPLIES	014 Merf
0013343	THATCHER COMPANY	3,438.33	GASES / TREATMENTS	061 Sewer
0013344	TMC CONTRACTORS	1,411.00	RENTAL	010 Streets
0013345	TOP HAT, INC.	4,056.44	ACCIDENT REPAIRS, FLEET	001 General Services
0013346	VALCOM (VLCM)	718.98	COMPUTERS, DP/WORD PROC.	001 General Services
0013346	VALCOM (VLCM)	941.91	COMPUTERS, DP/WORD PROC.	061 Sewer
0013346	VALCOM (VLCM)	470.88	COMPUTERS, DP/WORD PROC.	061 Sewer
0013346	VALCOM (VLCM)	999.00	PHOTOGRAPHIC EQ/SUPPLIES	061 Sewer
0013346	VALCOM (VLCM)	537.96	COMPUTERS, DP/WORD PROC.	061 Sewer
0013347	WEST COAST PAPER SOLUTIONS	95.40	PAPER	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0013348	WORK WEARHOUSE	94.55	CLOTHING & APPAREL	064 Electric
0013348	WORK WEARHOUSE	116.95	CLOTHING & APPAREL	064 Electric
0013349	3H CONSTRUCTION, LLC	22,587.44	CONSTRUCTION JOB/CONTRACT	010 Streets
0013349	3H CONSTRUCTION, LLC	157,687.08	CONSTRUCTION JOB/CONTRACT	061 Water
0013349	3H CONSTRUCTION, LLC	2,662.85	CONSTRUCTION JOB/CONTRACT	061 Sewer
0013350	BONNEVILLE BLUEPRINT SUPPLY	35,715.00	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
0013350	BONNEVILLE BLUEPRINT SUPPLY	375.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
0013350	BONNEVILLE BLUEPRINT SUPPLY	375.00	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0013351	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013351	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013351	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013351	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013352	CONRAD & BISCHOFF, INC.	142.59	FUEL AND ADDITIVES	001 General Services
0013352	CONRAD & BISCHOFF, INC.	19,376.07	FUEL AND ADDITIVES	001
0013352	CONRAD & BISCHOFF, INC.	16,640.00	FUEL AND ADDITIVES	001
0013352	CONRAD & BISCHOFF, INC.	2,080.00	FUEL AND ADDITIVES	001
0013353	ELECTRICAL EQUIPMENT CO., INC.	2,518.05	WATER DEPARTMENT	061 Water
0013354	FALLS PRINTING COMPANY, LLC	800.40	PRINTING	061 Water
0013354	FALLS PRINTING COMPANY, LLC	800.40	PRINTING	064 Electric
0013355	FIRE SERVICES OF IDAHO, INC.	403.95	PARKS & RECREATION MISC.	001 Parks
0013356	H-K CONTRACTORS, INC.	29,895.09	RENTAL	010 Streets
0013356	H-K CONTRACTORS, INC.	361.14	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013356	H-K CONTRACTORS, INC.	801.20	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013356	H-K CONTRACTORS, INC.	1,057.94	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013357	JACK'S TIRE & OIL, INC.	19.78	VEHICLE AND EQUIP. MAINT.	001 General Services
0013357	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013358	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN / SEPT 2015	001 Non Departmental
0013358	MINERT & ASSOCIATES, INC	200.00	DRUG SCREEN / SEPT 2015	061 Sewer
0013358	MINERT & ASSOCIATES, INC	80.00	DRUG SCREEN / SEPT 2015	062 Sanitation
0013358	MINERT & ASSOCIATES, INC	40.00	DRUG SCREEN / SEPT 2015	061 Water
0013358	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN / SEPT 2015	001 Fire
0013358	MINERT & ASSOCIATES, INC	105.00	DRUG SCREEN / SEPT 2015	064 Electric
0013359	ROBERTSON SUPPLY, INC.	10.00	FREIGHT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	1,234.95	EQ REPAIR AND MAINT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	63.46	FREIGHT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	12.63	EQ REPAIR AND MAINT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	37.84	FREIGHT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	12.58	EQ REPAIR AND MAINT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	29.84	FREIGHT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	77.72	EQ REPAIR AND MAINT	001 General Services
0013360	ROCKY MOUNTAIN TURF & IND.	13.51	FREIGHT	001 General Services
0013361	SCORESBY ADWORKS	2,429.00	PROMOTION ITEMS	064 Electric
0013361	SCORESBY ADWORKS	3,419.74	PROMOTION ITEMS	064 Electric
0013362	SPECIALTY CONSTRUCTION SUPPLY LLC	24,979.68	PUBLIC WORKS DIV. MISC.	010 Streets
0013362	SPECIALTY CONSTRUCTION SUPPLY LLC	49,910.00	PUBLIC WORKS DIV. MISC.	010 Streets
0013363	SYRINGA NETWORKS, LLC	450.00	ETHERNET/INTERNET-OCT2015	001
0013364	TMC CONTRACTORS	15,134.89	CONSTRUCTION JOB/CONTRACT	061 Sewer
0013364	TMC CONTRACTORS	731.47	CONSTRUCTION JOB/CONTRACT	061 Sewer
0013364	TMC CONTRACTORS	7,451.49	CONSTRUCTION JOB/CONTRACT	061 Sewer
0013365	TOP HAT, INC.	2,867.90	AUTO BODIES & ACCESSORIES	001 Police
0013366	CARLSON'S CUSTOM CONCRETE, INC	1,547.50	CONCRETE	010 Streets
0013367	CONRAD & BISCHOFF, INC.	16,631.90	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0013367	CONRAD & BISCHOFF, INC.	17,184.00	FUEL AND ADDITIVES	001
0013367	CONRAD & BISCHOFF, INC.	321.63	FUEL AND ADDITIVES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	19.87	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	8.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	126.01	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	2.70	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	225.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	16.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013368	D & S ELECTRICAL SUPPLY CO	8.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013369	DIG LINE, INC.	606.97	SERVICES/MISCELLANEOUS	061 Sewer
0013369	DIG LINE, INC.	606.97	SERVICES/MISCELLANEOUS	064 Electric
0013370	EBSCO PUBLISHING	2.66	AUDIOVISUAL/PUBLICATION	012 Library
0013371	ELECTRICAL WHOLESALE SUPPLY CO	455.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013371	ELECTRICAL WHOLESALE SUPPLY CO	212.27	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013372	FALLS PRINTING COMPANY, LLC	126.95	PRINTING	061 Water
0013372	FALLS PRINTING COMPANY, LLC	126.95	PRINTING	064 Electric
0013373	H-K CONTRACTORS, INC.	686.31	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013373	H-K CONTRACTORS, INC.	989.50	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013373	H-K CONTRACTORS, INC.	504.99	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013373	H-K CONTRACTORS, INC.	4,820.27	CONSTRUCTION JOB/CONTRACT	010 Streets
0013374	K/M SERVICE COMPANY	4,680.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013374	K/M SERVICE COMPANY	1,012.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0013374	K/M SERVICE COMPANY	5,925.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013375	LASER XPRESS	35.00	TONER CARTRIDGE HL2220 TN	001 Fire
0013376	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013377	ROBERTSON SUPPLY, INC.	62.60	PLUMBING EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013377	ROBERTSON SUPPLY, INC.	11.58	PLUMBING EQUIP/SUPPLIES	001 General Services
0013377	ROBERTSON SUPPLY, INC.	14.28	PLUMBING EQUIP/SUPPLIES	001 General Services
0013377	ROBERTSON SUPPLY, INC.	151.07	PLUMBING EQUIP/SUPPLIES	001 General Services
0013377	ROBERTSON SUPPLY, INC.	9.45	PLUMBING EQUIP/SUPPLIES	001 General Services
0013378	ROSE SHOP, THE	52.51	MISCELLANEOUS PRODUCTS	001 Parks
0013379	SHADOW TRACKERS INVESTIGATIVE	1,050.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013380	SNAKE RIVER RAPID WASH	880.41	VEHICLE AND EQUIP. MAINT.	001 General Services
0013381	TETON COMMUNICATIONS, INC.	216.00	SEWER DEPARTMENT	061 Sewer
0013382	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013383	TIGHT LINE MEDIA, LLC	932.50	AUDIOVISUAL/PUBLICATION	064 Electric
0013383	TIGHT LINE MEDIA, LLC	932.50	AUDIOVISUAL/PUBLICATION	064 Electric
0013384	VALCOM (VLCM)	618.76	NETWORK EQUIPMENT	001 Data Processing
0013384	VALCOM (VLCM)	220.85	COMPUTERS, DP/WORD PROC.	001 General Services
0013384	VALCOM (VLCM)	1,141.00	RADIO & COMMUNICATION	001 Finance
0013384	VALCOM (VLCM)	650.25	COMPUTERS, DP/WORD PROC.	001 Public Works
0013385	WEST COAST PAPER SOLUTIONS	84.30	PAPER	001 Parks
0013385	WEST COAST PAPER SOLUTIONS	3,200.00	PAPER	001 Treasurer
0013385	WEST COAST PAPER SOLUTIONS	128.00	PAPER	001 General Services
0013385	WEST COAST PAPER SOLUTIONS	64.00	PAPER	001 General Services
0013385	WEST COAST PAPER SOLUTIONS	1,111.50	PAPER	001 Planning & Building
0013385	WEST COAST PAPER SOLUTIONS	576.00	PAPER	001 Planning & Building
0013385	WEST COAST PAPER SOLUTIONS	384.00	PAPER	001 Human Resources
0013385	WEST COAST PAPER SOLUTIONS	1,600.00	PAPER	001 Police
0013385	WEST COAST PAPER SOLUTIONS	640.00	PAPER	001 Parks
0013385	WEST COAST PAPER SOLUTIONS	160.00	PAPER	001 Parks
0013385	WEST COAST PAPER SOLUTIONS	192.00	PAPER	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0013385	WEST COAST PAPER SOLUTIONS	1,111.50	PAPER	001 Public Works Engineering
0013385	WEST COAST PAPER SOLUTIONS	128.00	PAPER	010 Streets
0013385	WEST COAST PAPER SOLUTIONS	384.00	PAPER	011 Recreation
0013385	WEST COAST PAPER SOLUTIONS	800.00	PAPER	012 Library
0013385	WEST COAST PAPER SOLUTIONS	64.00	PAPER	018 Golf Courses
0013385	WEST COAST PAPER SOLUTIONS	64.00	PAPER	018 Golf Courses
0013385	WEST COAST PAPER SOLUTIONS	64.00	PAPER	018 Golf Courses
0013385	WEST COAST PAPER SOLUTIONS	96.00	PAPER	060 Airport
0013385	WEST COAST PAPER SOLUTIONS	256.00	PAPER	061 Water
0013385	WEST COAST PAPER SOLUTIONS	160.00	PAPER	061 Sewer
0013385	WEST COAST PAPER SOLUTIONS	128.00	PAPER	062 Sanitation
0013385	WEST COAST PAPER SOLUTIONS	1,600.00	PAPER	064 Electric
0013385	WEST COAST PAPER SOLUTIONS	320.00	PAPER	001 General Services
0013385	WEST COAST PAPER SOLUTIONS	416.00	PAPER	001 General Services
0013385	WEST COAST PAPER SOLUTIONS	64.00	PAPER	001 General Services
0013386	WHEELER ELECTRIC, INC.	650.00	ELEC/IF POWER	064 Electric
0013387	ACTION COLLECTION SERVICE, INC	58.62	COLLECTION / SEPT 2015	015 Elect Light Public Purp
0013388	ALIAH DVM, RHONDA	92.00	VET CONSULTING/TREATMENT	001 Parks
0013388	ALIAH DVM, RHONDA	3,300.00	VET CONSULTING/TREATMENT	001 Parks
0013389	B'S PORTABLE TOILETS	60.00	SERVICES/MISCELLANEOUS	018 Golf Courses
0013389	B'S PORTABLE TOILETS	120.00	SERVICES/MISCELLANEOUS	018 Golf Courses
0013390	BONNEVILLE BLUEPRINT SUPPLY	39.20	ELEC/IF POWER	064 Electric
0013390	BONNEVILLE BLUEPRINT SUPPLY	65.00	ELEC/IF POWER	064 Electric
0013390	BONNEVILLE BLUEPRINT SUPPLY	24.50	ELEC/IF POWER	064 Electric
0013391	CDW GOVERNMENT, INC.	807.63	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0013391	CDW GOVERNMENT, INC.	82.23	COMPUTERS, DP/WORD PROC.	001 Planning & Building



Check Number	Vendor Name	Amount	Description	Fund	
0013392	CONRAD & BISCHOFF, INC.	11,751.85	FUEL AND ADDITIVES	001	
0013392	CONRAD & BISCHOFF, INC.	5,160.40	FUEL AND ADDITIVES	001	
0013392	CONRAD & BISCHOFF, INC.	632.50	FUEL AND ADDITIVES	001	
0013393	D & S ELECTRICAL SUPPLY CO	21.63	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	10.62	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	22.49	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	2.80	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	22.49	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	317.12	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013393	D & S ELECTRICAL SUPPLY CO	166.49	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	217.00	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	7.69	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	6.49	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	20.30	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	294.96	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	3.24	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	33.85	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013394	ELECTRICAL WHOLESALE SUPPLY CO	52.65	ELECTRICAL EQUIP/SUPPLIES	001	General Services
0013395	ELSTER SOLUTIONS, LLC	37,903.00	MAINTENANCE CONTRACT-EQ	064	Electric
0013396	FREIGHTLINER OF IDAHO	160,514.00	EQUIPMENT-LRG & TURF	062	Sanitation
0013396	FREIGHTLINER OF IDAHO	22,000.00-	TRADE-IN EQUIP/SURPLUS	062	Sanitation
0013397	INTERMOUNTAIN CLAIMS, INC.	15,573.33	ACCT RFND10/5/15-10/18/15	019	Self-Insurance
0013398	INTERMOUNTAIN LOCK & SECURITY	189.20	DEADBOLT LOCKS	001	General Services
0013399	JACK'S TIRE & OIL, INC.	2,884.00	EQ REPAIR AND MAINT	001	
0013399	JACK'S TIRE & OIL, INC.	12,525.48	EQ REPAIR AND MAINT	001	
0013400	K/M SERVICE COMPANY	500.00	CONSTRUCTION JOB/CONTRACT	064	Electric

Check Number	Vendor Name	Amount	Description	Fund
0013400	K/M SERVICE COMPANY	190.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013400	K/M SERVICE COMPANY	500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013401	KENYON REFRIGERATION, LLC	909.00	SERVICES/MISCELLANEOUS	011 Recreation
0013402	PHONCOM, INC.	308.75	FAX/ALARM AT THE ZOO	001 Parks
0013402	PHONCOM, INC.	97.50	EMERGENCY PHN/AIRPT TOWER	001 Parks
0013403	ROBERTSON SUPPLY, INC.	188.31	PLUMBING EQUIP/SUPPLIES	001 General Services
0013403	ROBERTSON SUPPLY, INC.	100.00-	PLUMBING EQUIP/SUPPLIES	001 General Services
0013403	ROBERTSON SUPPLY, INC.	7.11	PLUMBING EQUIP/SUPPLIES	001 General Services
0013404	ROCKY MOUNTAIN TURF & IND.	198.11	EQ REPAIR AND MAINT	001 General Services
0013404	ROCKY MOUNTAIN TURF & IND.	40.39	FREIGHT	001 General Services
0013405	SMITH ROOFING & SIDING, LLC	27,377.10	CONSTRUCTION JOB/CONTRACT	064 Electric
0013406	TETON COMMUNICATIONS, INC.	10.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	21.88	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	10.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	117.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	39.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	155.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	10.00	POLICE EQUIP & SUPPLIES	001 Police
0013406	TETON COMMUNICATIONS, INC.	85.50	POLICE EQUIP & SUPPLIES	001 Police
0013407	THATCHER COMPANY	4,348.71	GASES / TREATMENTS	061 Sewer
0013408	TRACTOR SALES & AUTO, INC.	27.31	82030997 W/SHIELD WASHER	001 General Services
0013409	WALKER AND ASSOCIATES, INC.	4,052.00	NETWORK EQUIPMENT	001 Data Processing
0013410	3H CONSTRUCTION, LLC	26,519.25	CONSTRUCTION JOB/CONTRACT	010 Streets
0013410	3H CONSTRUCTION, LLC	82,186.41	CONSTRUCTION JOB/CONTRACT	061 Water
0013410	3H CONSTRUCTION, LLC	689.21	CONSTRUCTION JOB/CONTRACT	061 Sewer

City Of Idaho Falls  
Summary of Electronic Transfers by Fund  
From 10/01/2015 To 10/31/2015

---

1	General Fund	195,238.57
10	Street Fund	201,428.92
11	Recreation Fund	64,508.02
12	Library Fund	2,307.13
14	MERF Fund	32,199.73
15	EL Public Purpose Fund	80.60
18	Golf Fund	484.47
19	Self-Insurance Fund	49,721.54
60	Airport Fund	14,945.38
61	Water & Sewer Fund	289,770.88
62	Sanitation Fund	158,282.00
64	Electric Light Fund	132,081.77
		1,141,049.01

Check Number	Vendor Name	Amount	Description	Fund
0196300	A-AERIAL SERVICE COMPANY	87.14	HARDWARE MISCELLANEOUS	064 Electric
0196301	ACUSHNET COMPANY	175.75	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0196302	ADRIAN EAMES	228.00	CURB & GUTTER/ A EAMES	010 Streets
0196303	ADVANCED CONCRETE SOLUTIONS	5,980.00	AIRPORT MAINTENANCE	060 Airport
0196304	AIRGAS USA, LLC	214.10	WELDING SUPPLIES AND GAS AS REQUESTED BY	001 General Services
		236.25	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		<u>84.09</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		534.44		
0196305	AIRLINE MEDIA PRODUCTIONS INC.	303.95	SUBSCRIPTIONS	011 Recreation
		<u>91.05</u>	SUBSCRIPTIONS	011 Recreation
		395.00		
0196306	ALAN OR JULIANNE WILLIAMS	130.00	14-313659 / REFUND	063
0196307	ALSCO (AMERICAN LINEN DIV)	158.45	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		49.50	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>71.60</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		279.55		
0196308	AMAZON.COM CREDIT-LIBRARY	921.14	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0196309	AMERICAN PUBLIC WORKS ASSOC.	160.00	MEMBERSHIPS	001 General Services
		160.00	MEMBERSHIPS	001 General Services
		160.00	MEMBERSHIPS	001 General Services
		160.00	MEMBERSHIPS	001 Public Works
		160.00	MEMBERSHIPS	001 Public Works Engineering
		160.00	MEMBERSHIPS	010 Streets
		160.00	MEMBERSHIPS	062 Sanitation
		<u>160.00</u>	MEMBERSHIPS	064 Electric
		1,280.00		
0196310	AMERICAN REGISTRY INTERNET NUMBERS	100.00	ANNUAL MAINT /AS NUMBER	001 Data Processing
0196311	AMERIGAS PROPANE	11.45	PURCHASE PROPANE -- FOR USE BY STREET DE	010 Streets
0196312	AMMON VETERINARY HOSPITAL	1,185.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0196313	ANNA L LANCASTER	20.00	15-2823 / REFUND	063
0196314	ART MUSEUM OF EASTERN IDAHO	860.00	REIMBURSEMENTS	018 Golf Courses
0196315	ASPHALT MAINTENANCE, INC.	31,063.72	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0196316	AT&T MOBILITY	26.59	BILLING 8/24/15-9/23/15	001 Finance
0196317	AVIATION SECURITY CLEARINGHOUSE	3,000.00	SECURITY THREAT ASSESS	060 Airport
0196318	BAIRD, JEFF	220.00	CONTRACTED OFFICIALS	011 Recreation
0196319	BARR, BRANDON	220.00	CONTRACTED OFFICIALS	011 Recreation
0196320	BESERIS, TIM	360.00	CONTRACTED OFFICIALS	011 Recreation
0196321	BRADY INDUSTRIES LLC	42.00	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>48.11</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		90.11		
0196322	BROADWAY VETERINARY CLINIC	105.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>85.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		190.00		
0196323	BURNS CONCRETE, INC.	198.25	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0196324	CAL RANCH STORES	217.57	HARDWARE MISCELLANEOUS	001 Parks
0196325	CALLAWAY GOLF SALES COMPANY	377.52	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0196326	CEDAR RIDGE ANIMAL HOSPITAL	105.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		105.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>115.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		365.00		
0196327	CLUB INCORPORATED	811.22	REIMBURSEMENTS	001 Planning & Building
		<u>662.18</u>	REIMBURSEMENTS	001 Planning & Building
		1,473.40		
0196328	CODALE ELECTRIC SUPPLY, INC.	2,732.40	HARDWARE	064
		432.00	HARDWARE	064
		345.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		181.74	HARDWARE MISCELLANEOUS	064 Electric
		<u>321.37</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		4,012.51		
0196329	CRW SYSTEMS, INC.	5,000.00	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0196330	CWS SOLUTION/MACKAY MITCHELL	7,776.10	PRINTING	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0196331	DAVIDSON SALES & ENGINEERING	997.84	WASTE WATER TREATMENT	061 Sewer
0196332	DELCO WESTERN	2,066.34	WASTE WATER TREATMENT	061 Sewer
0196333	DELL COMPUTER CORPORATION, DBA	137.58	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		7,607.70	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		<u>4,137.21</u>	COMPUTERS, DP/WORD PROC.	012 Library
		11,882.49		
0196334	DENNINGS SHOWKASE	1,060.00	APPLIANCE PROG/ANDERSON	015 Elect Light Public Purp
0196335	DEPATCO, INC.	35,129.16	CONSTRUCTION JOB/CONTRACT	001 Planning & Building
		<u>141,101.45</u>	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		176,230.61		
0196336	DIAMOND TRAFFIC PRODUCTS	21.97	FREIGHT	001 Public Works Engineering
		<u>3,068.00</u>	TRAFFIC CONTROL	001 Public Works Engineering
		3,089.97		
0196337	DONALDSON, RAY	220.00	CONTRACTED OFFICIALS	011 Recreation
0196338	EASTERN IDAHO PARTNERSHIP	4,883.79	SAUSA-INTERNET CRIMES2016	001 Non Departmental
0196339	EASTSIDE PET CLINIC	992.60	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0196340	EIGHTH DISTRICT ELECTRICAL	2,400.00	INSURANCE	064 Electric
0196341	ENERGY LABORATORIES, INC.	222.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>20.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		242.00		
0196342	ESRI/ENVIROMENTAL SYS RESEARCH	3,000.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
0196343	FALLS PLUMBING SUPPLY, INC.	3,177.84	TOOLS,HAND POWER/NONPOWER	001 General Services
		343.11	EQUIPMENT-LRG & TURF	001 Parks
		27.31	IRRIGATION EQUIP/SUPPLIES	001 Parks
		41.68	FITTINGS-GALVANIZED-IRR	061 Water
		.81	FITTING-PVC-IRRIGATION	061 Water
		75.46	VALVES-BRASS-IRR	061 Water
		42.80	SERVICE LINE MATERIAL	061 Water
		<u>344.89</u>	GALV. FITTINGS	061 Water
		4,053.90		
0196344	FALLS WATER COMPANY	75.45	WATER SERVICE FOR FIRE STATION #2	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0196345	FARRER, TOM	40.00	CONTRACTED OFFICIALS	011 Recreation
0196346	FERGUSON ENTERPRISES, INC.	36.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		793.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>14.40</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		844.43		
0196347	FISHER SCIENTIFIC COMPANY	14.70	LABORATORY EQUIP/MATERIAL	061 Sewer
0196348	FISHER'S TECHNOLOGY	2,642.00	COMPUTERS, DP/WORD PROC.	064 Electric
0196349	FLEETPRIDE, INC.	615.21	EQ REPAIR AND MAINT	001
		<u>60.54</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		675.75		
0196350	FLEXKRETE TECHNOLOGIES	1,620.00	CONCRETE	010 Streets
0196351	FRED MEYER-ID	766.58	FOOD	001 Planning & Building
0196352	FREDERICK SCHROEDER	221.65	14-404700 / REFUND	063
0196353	FUMIKO LIEDTKE	84.28	15-118171 / REFUND	063
0196354	GALE/CENGAGE LEARNING, INC.	154.44	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		96.71	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		146.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		49.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		212.17	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		77.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		38.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		23.24	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		45.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		69.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		97.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		80.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		100.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		260.13	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		318.66	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		182.18	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>369.65</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		2,682.43		

Check Number	Vendor Name	Amount	Description	Fund
0196355	GENERAL PACIFIC, INC.	518.39	SAFETY EQUIPMENT	064 Electric
		2,010.50	HARDWARE	064
		<u>230.00</u>	METERS	064 Electric
		2,758.89		
0196356	GETTY IMAGES, INC.	715.00	MEMBERSHIPS	001 Parks
0196357	GRAHAM, JOHN	41.61	REIMBURSEMENTS	018 Golf Courses
0196358	HAYNES, AMBER	1,300.00	ELEC/IF POWER	064 Electric
		<u>1,300.00</u>	ELEC/IF POWER	064 Electric
		2,600.00		
0196359	HD SUPPLY POWER SOLUTIONS	38,562.00	TRANSFORMERS	064
0196360	HEWLETT PACKARD COMPANY	1,921.66	COMPUTERS, DP/WORD PROC.	001 General Services
		2,882.64	COMPUTERS, DP/WORD PROC.	061 Sewer
		<u>960.88</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		5,765.18		
0196361	HILL'S PET NUTRITION SALES, INC	73.05	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0196362	HOLDEN, KIDWELL, HAHN & CRAPO	2,842.00	WATER RIGHTS MATTERS	061 Water
0196363	HOMER, RANDY	280.00	CONTRACTED OFFICIALS	011 Recreation
0196364	HRA VEBA TRUST	3,600.00	INSURANCE	064 Electric
0196365	HUNT DESIGN	722.50	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>2,840.00</u>	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		3,562.50		
0196366	HUNZEKER, HEATHER	120.00	CONTRACTED OFFICIALS	011 Recreation
0196367	HUNZEKER, STEPHEN	400.00	CONTRACTED OFFICIALS	011 Recreation
0196368	ICRMP	312,238.50	1/2 ANNL CONT 10/15-9/16	001
0196369	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0196370	IDAHO CLEANING & MAINTENANCE	850.00	MAINTENANCE CONTRACT-EQ	001 Police
0196371	IDAHO SOD	128.40	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
0196372	IN-TEL COMMUNICATIONS	1,637.40	AIRPORT MAINTENANCE	060 Airport
		1,637.40	AIRPORT MAINTENANCE	060 Airport



Check Number	Vendor Name	Amount	Description	Fund
		3,274.80		
0196373	INGRAM LIBRARY SERVICE	18,957.08	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		16,031.59	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		19,996.64	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>19,998.35</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		74,983.66		
0196374	ISLAND BUSINESS GROUP, INC.	7,500.00	COMPUTERS, DP/WORD PROC.	001 Police
0196375	JC GOLF ACCESSORIES	196.12	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0196376	JIM'S TROPHY ROOM	83.65	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
0196377	JOURNAL COMMUNICATIONS	3,555.00	PROMOTION ITEMS	001 Non Departmental
0196378	KENT NADAULD	380.00	CURB & GUTTER/K NADAULD	010 Streets
0196379	KEY-LINE AUTOMOTIVE WAREHOUSE	86.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		26.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>232.72</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		368.73		
0196380	LION GROUP, INC.	6,127.68	CLOTHING & APPAREL	001 Fire
0196381	LOWE'S COMMERCIAL SERVICES	3,166.80	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0196382	LOWE'S-CONSERVATION LOAN ACCT	2,000.00	APPLIANCE PROG/ANDERSON	015 Elect Light Public Purp
0196383	MARK SMOOT	598.50	CURB & GUTTER/ M SMOOT	010 Streets
0196384	MEL'S LOCK & KEY	2.35	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0196385	MIZUNO USA, INC.	500.00	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0196386	MORETON & COMPANY	137,956.00	EXCESS WORK COMP/OCT15-16	019 Self-Insurance
		36,000.00	CONSULTING/P&C OCT2015-16	019 Self-Insurance
		<u>7,455.00</u>	WORKER COMP BOND/OCT15-16	019 Self-Insurance
		181,411.00		
0196387	MOUNTAIN RIVER VET HOSPITAL	105.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		115.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>150.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		390.00		



Check Number	Vendor Name	Amount	Description	Fund
0196401	PRECISION POWER, INC.	<u>225.00</u> 1,575.00	MAINTENANCE CONTRACT-EQ	001 General Services
0196402	QUALITY BOOKS, INC.	533.31 1,206.48 7,004.21 29.01 39.57 253.36 290.75 310.22 1,489.95 35.99 <u>41.50</u> 11,234.35	PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library
0196403	R & S DISTRIBUTING	18.88 327.33 32.00 <u>630.00</u> 1,008.21	JANITORIAL ITEMS FOR THE ACTIVITY CENTER JANITORIAL ITEMS FOR THE ACTIVITY CENTER JANITORIAL ITEMS FOR THE AQUATIC CENTER JANITORIAL ITEMS FOR THE AQUATIC CENTER	001 Parks 001 Parks 011 Recreation 011 Recreation
0196404	RECORDED BOOKS, LLC.	6,200.00 76.95 67.27 144.67 367.22 901.45 175.90 415.65 108.80 1,256.36 <u>325.34</u> 10,039.61	PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library
0196405	RECREATION TODAY OF IDAHO, LLC	8,417.00	PARKS & RECREATION MISC.	001 Parks
0196406	RHODEHOUSE CONSTRUCTION, INC.	48,912.00	ROAD/HWY MATERIAL ASPHALT	010 Streets
0196407	ROCKNAKS HARDWARE PLUS, INC.	79.98 <u>582.99</u> 662.97	BUILDING SUP/REPR/MAINT. APPLIANCE PROG/TAYLOR	011 Recreation 015 Elect Light Public Purp
0196408	ROCKY MOUNTAIN POWER	2,152.30 1,196.47 768.27	UTILITIES/OCT 2015 UTILITIES/OCT 2015 UTILITIES/OCT 2015	001 Parks 001 Parks 001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0196408	ROCKY MOUNTAIN POWER	510.63	UTILITIES/OCT 2015	001 Fire
		1,236.05	UTILITIES/OCT 2015	001 Cemeteries
		169.67	UTILITIES/OCT 2015	061 Sewer
		45.20	UTILITIES/OCT 2015	061 Sewer
		80.41	UTILITIES/OCT 2015	064 Electric
		<u>254.62</u>	UTILITIES/OCT 2015	064 Electric
		6,413.62		
0196409	ROCKY MOUNTAIN SECTION PGA	20.00	MEMBERSHIPS	018 Golf Courses
		20.00	MEMBERSHIPS	018 Golf Courses
		<u>30.00</u>	MEMBERSHIPS	018 Golf Courses
		70.00		
0196410	RON'S TIRE INC.	29.46	IRRIGATION EQUIP/SUPPLIES	001 Parks
0196411	RYAN ELLIS CONSTRUCTION, INC.	2,000.00	CONSTRUCTION JOB/CONTRACT	001 Police
0196412	SEARS ROEBUCK & COMPANY	2,011.81	APPLIANCE PROG/FRANCE	015 Elect Light Public Purp
0196413	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196414	SONNY OR LYNNE ALEXANDER	367.94	15-103543 / REFUND	063
0196415	SOUTH FORK ANIMAL CLINIC, LLC	180.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0196416	SOUTHWESTERN EQUIPMENT COMPANY	114.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.36</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		123.36		
0196417	SR TROUT, LLC	927.50	FEED/BEDDING (ANIMALS)	001 Parks
0196418	TACOMA SCREW PRODUCTS, INC.	5.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>153.36</u>	HARDWARE MISCELLANEOUS	010 Streets
		164.97		
0196419	TELEMEDIA LLC	2,160.00	TRAINING-PERSONNEL	064 Electric
		<u>2,030.00</u>	TRAINING-PERSONNEL	064 Electric
		4,190.00		
0196420	TELVENT DTN, LLC	1,956.00	SERVICES/MISCELLANEOUS	010 Streets
0196421	TETON TOYOTA	120.23	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0196422	TOUR EDGE GOLF MFG., INC.	429.00	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0196423	TRIAXIS ENGINEERING, INC.	660.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0196424	U.S. FIGURE SKATING ASSOCIATION	12.70	FREIGHT	011 Recreation
		<u>168.00</u>	MEMBERSHIPS	011 Recreation
		180.70		
0196425	UAMPS	114,847.70	A&G/INCENTIVE/ESG AUG2015	015 Elect Light Public Purp
0196426	UNITED PARCEL SERVICE	25.02	FREIGHT	064 Electric
0196427	UPHOLSTERY CENTER, THE	210.00	UPHOLSTERY REPAIR AS REQUESTED BY CITY G	001 General Services
		<u>450.00</u>	UPHOLSTERY REPAIR AS REQUESTED BY CITY G	001 General Services
		660.00		
0196428	UPPER VALLEY VETERINARY CLINIC	85.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0196429	VALLEY OFFICE SYSTEMS	66.84	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		325.55	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		57.76	MAINTENANCE CONTRACT-EQ	001 General Services
		57.77	MAINTENANCE CONTRACT-EQ	001 General Services
		203.75	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		203.76	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		254.07	MAINTENANCE CONTRACT-EQ	010 Streets
		539.94	OFFICE SUPPLIES, GENERAL	012 Library
		<u>254.07</u>	MAINTENANCE CONTRACT-EQ	062 Sanitation
		1,963.51		
0196430	VERNON STEEL, INC.	9,210.64	FABRICATION MATERIAL/NEW	062 Sanitation
0196431	WACKERLI AUTO CENTER	193.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>20.09</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		173.66		
0196432	WASTEQUIP MFG. CO. LLC	12,836.66	FABRICATION MATERIAL/NEW	062 Sanitation
		<u>25,673.32</u>	FABRICATION MATERIAL/NEW	062 Sanitation
		38,509.98		
0196433	WATER GEAR, INC.	302.73	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0196434	WATSON ROTO-ROOTER FIRST CLASS	425.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0196435	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196436	WELLS FARGO	1,263.50	CURB & GUTTER/WELLS FARGO	010 Streets
0196437	WILLIAMS, TOM	440.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0196438	2M COMPANY, INC.	66.12	REPAIRS AND SUPPLIES AS REQUESTED BY PAR 001	Parks
0196439	911 CARES	394.08	AUDIOVISUAL/PUBLICATION	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0196440	ACUSHNET COMPANY	70.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		114.45	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		66.52	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		70.07	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		47.97-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		90.75	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		90.75	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		90.75	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		114.45	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>311.13</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		970.97		
0196441	ADVANCED FLUID SYSTEMS	29,773.00	PUMPS & ACCESSORIES	064 Electric
0196442	AIRGAS USA, LLC	220.23	WELDING SUPPLIES AND GAS AS REQUESTED BY	001 General Services
0196443	ALDERSON, KARST & MITRO	21,241.64	PROFESSIONAL/PERSONAL SRV	001 General Services
0196444	ALLIED BUSINESS SOLUTIONS	103.13	MAINTENANCE CONTRACT-EQ	001 Treasurer
0196445	ALPHAGRAPHICS OF IDAHO FALLS	2,684.00	PROMOTION ITEMS	064 Electric
		<u>2,684.00</u>	PROMOTION ITEMS	064 Electric
		5,368.00		
0196446	AMMON, CITY OF	90.00	198,209/SEPT2015	001
0196447	ANIMAL REFERENCE PATHOLOGY	421.60	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0196448	ANTECH DIAGNOSTICS	403.70	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0196449	ASPEN, INC.	4,420.63	COMPUTERS, DP/WORD PROC.	064 Electric
0196450	BLACK CLOVER USA, LLC	36.77	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0196451	BONNEVILLE COUNTY	110.00	621,651/SEPT2015	001
0196452	BONNEVILLE COUNTY SHERIFF	300.00	TRAINING-PERSONNEL	001 Police
		<u>300.00-</u>	TRAINING-PERSONNEL	001 Police
		.00		
0196453	BROADWAY FORD, INC.	9.98	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		345.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		8.72	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		8.79	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		60.00-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		432.71		

Check Number	Vendor Name	Amount	Description	Fund
0196454	BURNS CONCRETE, INC.	489.00	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0196455	CALLBACK STAFFING SOLUTIONS LLC	200.34	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0196456	CANYON WHITEWATER SUPPLY	7,540.77	FIRE DEPARTMENT MISC.	001 Fire
0196457	CAP, LLC	26,732.00	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		6,381.00	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		578.00	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		<u>741.40</u>	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		34,432.40		
0196458	CELESTIAL IMAGING	250.00	PROFESSIONAL/PERSONAL SRV	042 Street Capital Imp
0196459	CODALE ELECTRIC SUPPLY, INC.	1,119.60	HARDWARE	064
		<u>8,700.00</u>	FIBER OPTIC MATERIAL	064
		9,819.60		
0196460	COLBY SCHOLES	136.05	RFND BOOKS/APRENTICESHIP	064 Electric
0196461	CREEKSIDE COUNSELING	300.00	SERVICES/MISCELLANEOUS	010 Streets
0196462	CWS SOLUTION/MACKAY MITCHELL	2,428.80	PRINTING	001 Treasurer
0196463	DAVIDSON TITLES, INC.	11,032.99	REPLACEMENT OF E-PAYABLE	012 Library
0196464	DENNINGS SHOWKASE	799.00	WASTE WATER TREATMENT	061 Sewer
0196465	DEPATCO, INC.	20,995.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0196466	DOMINO'S PIZZA - DBA	22.67	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		<u>51.56</u>	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		74.23		
0196467	ELSAESSER & ASSOCIATES LLC	5,108.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
0196468	EXCELERON SOFTWARE, LLC	10,000.00	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>36,000.00</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		46,000.00		
0196469	FERGUSON ENTERPRISES, INC.	93.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		550.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.82	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		108.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.92	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		16.36	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
		791.75		
0196470	FOOD SERVICES OF AMERICA	266.70	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		109.03	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		84.82	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		159.68	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		72.82	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		293.40	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>107.93</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,094.38		
0196471	GOVERNMENT FINANCE OFFICERS	135.00	TRAINING-PERSONNEL	001 Finance
0196472	GUSTAVE A. LARSON COMPANY	9.10	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		23.75	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		180.16	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		149.88	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>52.08</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		414.97		
0196473	HARMER, SAMUEL	850.00	FIRE DEPARTMENT MISC.	001 Non Departmental
0196474	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		50,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		34,624.00	COMPUTERS, DP/WORD PROC.	014 Merf
		5,447.21	TRAVEL/LODGING	014 Merf
		<u>31,925.00</u>	COMPUTERS, DP/WORD PROC	014 Merf
		141,996.21		
0196475	HD SUPPLY WATERWORKS, LTD	485.80	FILLER FLANGE & RING GASK	061 Sewer
0196476	HDR ENGINEERING, INC.	1,181.75	PROFESSIONAL/PERSONAL SRV	061 Sewer
0196477	HENDRICKSONS TOWING, INC.	150.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>200.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		350.00		
0196478	HOME DEPOT	109.74	PARKS & RECREATION MISC.	001 Parks
		59.28	PARKS & RECREATION MISC.	001 Parks
		7.98	PLUMBING EQUIP/SUPPLIES	001 Parks
		264.62	GROUND AND MAINTENANCE SUPPLIES FOR TAUT	001 Parks
		263.94	GROUND AND MAINTENANCE SUPPLIES FOR TAUT	001 Parks
		11.03	GROUND AND MAINTENANCE SUPPLIES FOR TAUT	001 Parks
		55.79	4.5FW 60G 3@\$7.97, 40G 4@	001 Parks
		9.94	4.5FW 60G 5PK2PH2 2@\$4.97	001 Parks
		66.72	REBAR 3FT 24@\$2.78	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0196478	HOME DEPOT	<u>495.83</u> 1,344.87	DUCT TAPE,RUST PAINT,MISC	060 Airport
0196479	HOWARD EQUIPMENT & SUPPLY	50.34 1,330.41 50.34 1,230.08 16.78 <u>615.84</u> 3,293.79	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks
0196480	HUB INT'L MOUNTAIN STATES LMTD	60.00	SUBSCRIPTIONS	001 Police
0196481	HUNT DESIGN	4,332.60	CONSTRUCTION JOB/CONTRACT	001 Parks
0196482	I S P W C / L H T A C	1,040.00	TRAINING-PERSONNEL	001 Public Works Engineering
0196483	IDAHO BUREAU CRIMINAL IDENT.	2,106.75	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0196484	IDAHO DEPT OF FISH AND GAME	11,940.00	ELEC/IF POWER	064 Electric
0196485	IDAHO DIRECT LLC	700.00	PROMOTION ITEMS	001 Parks
0196486	IDAHO DIV. OF BUILDING SAFETY	350.00	MAINTENANCE CONTRACT-EQ	060 Airport
0196487	IDAHO TRAFFIC SAFETY, INC.	15,900.00 <u>398.00</u> 16,298.00	AIRPORT MAINTENANCE CONSTRUCTION JOB/CONTRACT	060 Airport 060 Airport
0196488	IDENTISYS, INC.	18.52 656.66 141.27 23.20 3,500.01 <u>24.47</u> 4,364.13	FREIGHT OFFICE SUPPLIES, GENERAL AIRPORT MAINTENANCE FREIGHT AIRPORT MAINTENANCE FREIGHT	060 Airport 060 Airport 060 Airport 060 Airport 060 Airport 060 Airport
0196489	INTERMOUNTAIN POWER SUPT ASSN	150.00	TRAINING-PERSONNEL	064 Electric
0196490	IONA, CITY OF	77.00	& 169 /SEPT2015	001
0196491	ITRON, INC.	632.72	MAINTENANCE CONTRACT-EQ	001 Treasurer
0196492	KIM'S CUSTOM CLUBS	100.00 139.75 <u>35.00</u> 274.75	INVENTORY AS REQUESTED BY PINECREST GOLF GOLF CLUB REPAIRS AS REQUESTED BY SAND C GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses 018 Golf Courses 018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0196493	KNIFE RIVER CORPORATION-NORTHWEST	57,342.95	CONSTRUCTION JOB/CONTRACT	001 Parks
0196494	MCCULLOUGH, KERRY	88.55	MILEAGE CLAIM/SEPT 2015	001 Mayor
0196495	MIDLAND SCIENTIFIC, INC.	77.03	LABORATORY EQUIP/MATERIAL	061 Sewer
		400.59	LABORATORY EQUIP/MATERIAL	061 Sewer
		520.88	LABORATORY EQUIP/MATERIAL	061 Sewer
		107.10	LABORATORY EQUIP/MATERIAL	061 Sewer
		27.33	LABORATORY EQUIP/MATERIAL	061 Sewer
		753.70	LABORATORY EQUIP/MATERIAL	061 Sewer
		44.22	LABORATORY EQUIP/MATERIAL	061 Sewer
		24.73	LABORATORY EQUIP/MATERIAL	061 Sewer
		312.78	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>102.53</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		2,370.89		
0196496	MIICOR CONSULTING, INC.	1,518.30	MAINTENANCE CONTRACT-EQ	001 Data Processing
		1,429.99	MAINTENANCE CONTRACT-EQ	001 Data Processing
		3,643.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
		<u>2,050.00</u>	MAINTENANCE CONTRACT-EQ	001 Treasurer
		8,641.29		
0196497	MIZUNO USA, INC.	688.78	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>517.91</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,206.69		
0196498	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		36.80		
0196499	MURRAY, SMITH & ASSOC, INC.	7,447.50	PROFESSIONAL/PERSONAL SRV	061 Sewer
0196500	NEOPOST USA INC	3,781.80	MAINTENANCE CONTRACT-EQ	001 Treasurer
		1,600.54	MAINTENANCE CONTRACT-EQ	001 Treasurer
		<u>924.00</u>	MAINTENANCE CONTRACT-EQ	001 Treasurer
		6,306.34		
0196501	NEW IMAGE CAR WASH	168.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0196502	O'CONNOR GRAPHICS & COMPUTERS	45.00	WASTE WATER TREATMENT	061 Sewer
0196503	OLD DOMINION FREIGHT LINE, INC	212.92	FREIGHT	064 Electric
0196504	OLDCASTLE PRECAST / AMCOR, INC.	39,740.00	CONCRETE	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0196505	OUTSOURCE RECEIVABLES MGT ID	12.50	TRUST RECON & BILL/SEP 15	001 Treasurer
0196506	PEARPOINT, INC.	6,269.29	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
		<u>1,829.53</u>	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
		8,098.82		
0196507	PIPECO, INC.	197.91	WASTE WATER TREATMENT	061 Sewer
0196508	POWERBILT GOLF	82.03	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0196509	PRO BUILDERS, INC	2,624.00	RFND PERMIT FEE/WATER LIN	044
0196510	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0196511	QUATRED, LLC	325.00	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>121.42</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		446.42		
0196512	RC WILLEY HOME FURNISHINGS	358.99	BUILDING SUP/REPR/MAINT.	001 Police
		<u>59.00</u>	FREIGHT	001 Police
		417.99		
0196513	ROCKNAKS HARDWARE PLUS, INC.	38.96	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
0196514	RON SAYER DODGE, INC.	21.26	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0196515	RON'S TIRE INC.	20.00	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		<u>20,831.58</u>	CONCRETE	010 Streets
		20,851.58		
0196516	RUSH TRUCK CENTERS, INC.	98.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		211.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>80.81</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		390.83		
0196517	SKM, INC.	118.75	CONSTRUCTION JOB/CONTRACT	061 Water
0196518	SMITH CHEVROLET/HONDA CO-366086	157.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196519	SNAP-ON TOOLS, INC.	59.63	20 MM WRENCH FOR ERIC BUT	001 General Services
0196520	SUN MOUNTAIN SPORTS, INC.	4.70	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		159.92	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>19.40</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		184.02		

Check Number	Vendor Name	Amount	Description	Fund
0196521	SUNNYSIDE GARDENS	77.38	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0196522	TALKINGTECH LTD	5,000.00	COMPUTERS, DP/WORD PROC.	012 Library
		<u>1,050.00</u>	COMPUTERS, DP/WORD PROC.	012 Library
		6,050.00		
0196523	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0196524	TYCO FIRE & SECURITY MGMNT, INC.	430.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
0196525	UNITED PARCEL SERVICE	38.83	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		7.05	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		<u>102.56</u>	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		148.44		
0196526	VERIZON WIRELESS	200.05	BILLING 9/2-10/1/15	063 Ambulance
0196527	VERIZON WIRELESS	2,238.08	BILLING 8/24-9/23/15	001
0196528	VERIZON WIRELESS	10,108.29	BILLING 8/29-09/28/15	001
0196529	WELCH, KELLY	46.88	ELEC/IF POWER	064 Electric
		46.88	ELEC/IF POWER	064 Electric
		18.75	ELEC/IF POWER	064 Electric
		<u>74.99</u>	ELEC/IF POWER	064 Electric
		187.50		
0196530	WESTERN SYSTEMS	1,485.58	EQ REPAIR AND MAINT	001 General Services
		<u>143.18</u>	FREIGHT	001 General Services
		1,628.76		
0196531	WITTMAN ENTERPRISES, LLC	10,949.64	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0196532	ACUSHNET COMPANY	893.91	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0196533	ADRIAN EAMES	1,662.50	CURB & GUTTER/EAMES	010 Streets
0196534	ADVANCED SYSTEMS GROUP	29,611.00	MAINTENANCE CONTRACT-EQ	064 Electric
0196535	AIRGAS USA, LLC	169.91	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		<u>108.89</u>	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		61.02		
0196536	AMAZON.COM - CITY PURCHASES	64.09	BUILDING SUP/REPR/MAINT.	001 Police
		119.90	ELEC/IF POWER	064 Electric
		104.77	ELEC/IF POWER	064 Electric
		<u>158.12</u>	ELEC/IF POWER	064 Electric
		237.34		
0196537	ARCHITECTURAL BUILDING SUPPLY	79.82	BUILDING SUP/REPR/MAINT.	001 Police
0196538	AUTOMOTIVE CHARGING & STARTING LLC	149.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>97.95</u>	BOAT BATTERY	064 Electric
		247.83		
0196539	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0196540	BRADLEY ENGINEERING/CHARTERED	2,200.00	PARKS & RECREATION MISC.	001 Parks
0196541	BRADY INDUSTRIES LLC	65.89	DISENFECTANT BRADY TURBY	001 Police
		<u>1,200.49</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,266.38		
0196542	BUDGET YARDSCAPING	450.00	SERVICES/MISCELLANEOUS	064 Electric
0196543	BURNS CONCRETE, INC.	438.81	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
0196544	CAPLUGS, LLC	169.40	HARDWARE MISCELLANEOUS	064 Electric
		<u>94.10</u>	HARDWARE MISCELLANEOUS	064 Electric
		263.50		
0196545	CAROL TERRY	256.00	CURB & GUTTER/TERRY	010 Streets
0196546	CATERED YOUR WAY	781.16	FOOD	064 Electric
0196547	CENTURYLINK	47.52	RADIO-ALARM LINES/OCT2015	001 General Services
		173.00	RADIO-ALARM LINES/OCT2015	001 Cemeteries
		302.97	RADIO-ALARM LINES/OCT2015	011 Recreation
		95.04	RADIO-ALARM LINES/OCT2015	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0196547	CENTURYLINK	70.00	RADIO-ALARM LINES/OCT2015	060 Airport
		122.66	RADIO-ALARM LINES/OCT2015	061 Water
		85.00	RADIO-ALARM LINES/OCT2015	061 Water
		39.00	RADIO-ALARM LINES/OCT2015	061 Sewer
		394.80	RADIO-ALARM LINES/OCT2015	064 Electric
		<u>377.72</u>	RADIO-ALARM LINES/OCT2015	064 Electric
		1,707.71		
0196548	CODALE ELECTRIC SUPPLY, INC.	135.00	SAFETY EQUIPMENT	064 Electric
		135.00	SAFETY EQUIPMENT	064 Electric
		1,492.50	CONDUCTOR	064 Electric
		14.00	ELEC/IF POWER	064 Electric
		<u>448.44</u>	CONDUCTOR	064 Electric
		2,224.94		
0196549	CONNECTSHARE SOUTHEAST IDAHO	250.00	MEMBERSHIPS	001 Non Departmental
0196550	CONTROL SYSTEM TECHNOLOGY INC.	375.00	WASTE WATER TREATMENT	061 Sewer
0196551	COP SHOP	957.00	CLOTHING & APPAREL	001 Fire
		<u>214.75</u>	CLOTHING & APPAREL	001 Fire
		1,171.75		
0196552	DAVID ANDERSON	194.75	CURB & GUTTER/ANDERSON	010 Streets
0196553	DEBBIE MOORE	95.00	CURB & GUTTER/MOORE	010 Streets
0196554	DENNINGS SHOWKASE	499.00	DISHWASHER STA. 3	001 Fire
0196555	DIRECT AUTOMOTIVE DISTRIBUTING	121.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196556	DMC SALES & SUPPLY, INC.	472.50	GARAGE SHOP SUPPLIES	001 General Services
0196557	EAGLE ROCK HYDRAULIC SERVICE	234.29	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>98.11</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		332.40		
0196558	EAGLE ROCK SPECIALTIES, LLC	237.48	GAUGE GUARD	061 Sewer
0196559	EASTSIDE PET CLINIC	664.60	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0196560	ECONOLITE CONTROL PRODUCTS INC	20,390.00	MAINTENANCE CONTRACT-EQ	064 Electric
0196561	EGAN MACHINE & FABRICATION INC.	868.75	VEHICLE AND EQUIP. MAINT.	001 General Services
0196562	ELLIOTT INDUSTRIES, INC.	474.86	HARDWARE	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0196563	ENERGY LABORATORIES, INC.	280.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		112.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		325.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		150.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		430.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		222.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		120.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>215.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,109.50		
0196564	FENTON'S OFFICE SOLUTIONS INC.	120.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 General Services
		60.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>40.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		340.00		
0196565	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		43.22	MAINTENANCE CONTRACT-EQ	064 Electric
		43.22	MAINTENANCE CONTRACT-EQ	064 Electric
		17.29	MAINTENANCE CONTRACT-EQ	064 Electric
		69.14	MAINTENANCE CONTRACT-EQ	064 Electric
		118.01	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>533.00</u>	OFFICE MACHINES & ACCESS.	064 Electric
		883.63		
0196566	FLEETPRIDE, INC.	575.66	EQ REPAIR AND MAINT	001
0196567	FRANK'S CANE & RUSH SUPPLY	237.39	FREIGHT	001 Parks
		825.73	PARKS & RECREATION MISC.	001 Parks
		326.89	FREIGHT	001 Parks
		<u>1,402.04</u>	PARKS & RECREATION MISC.	001 Parks
		2,792.05		
0196568	GRAHAM FIRE APPARATUS SALES & SRVCE	43.71	EQ REPAIR AND MAINT	001 General Services
		<u>61.00</u>	FREIGHT	001 General Services
		104.71		
0196569	HARRIS PUBLISHING	2,502.32	FALL/WINTER PRG GUIDE2015	001 Parks
		2,000.12	FALL/WINTER PRG GUIDE2015	001 Parks
		1,200.32	FALL/WINTER PRG GUIDE2015	001 Parks
		1,200.32	FALL/WINTER PRG GUIDE2015	001 Parks
		1,499.16	FALL/WINTER PRG GUIDE2015	011 Recreation
		799.80	FALL/WINTER PRG GUIDE2015	011 Recreation
		199.64	FALL/WINTER PRG GUIDE2015	011 Recreation



Check Number	Vendor Name	Amount	Description	Fund
0196569	HARRIS PUBLISHING	420.75	PROMOTION ITEMS	011 Recreation
		499.72	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		499.72	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		499.72	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		499.72	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		499.72	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		<u>499.72</u>	FALL/WINTER PRG GUIDE2015	018 Golf Courses
		12,820.75		
0196570	HD SUPPLY WATERWORKS, LTD	178.97	BARB ALUM FITTINGS	061 Sewer
0196571	HDR ENGINEERING, INC.	9,191.45	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0196572	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>200.00</u>	VEHICLE AND EQUIP.MAINT.	001 Police
		275.00		
0196573	HILL'S PET NUTRITION SALES, INC	43.92	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0196574	HOME DEPOT	27.00	CONCRETE MATERIALS	062 Sanitation
0196575	HUGHES FIRE EQUIPMENT, INC.	38.81	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		326.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		72.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		38.81	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>74.42</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		472.83		
0196576	IATA-INT'L AIR TRANSPORT ASSOC	260.00	ANIMALS	001 Parks
		<u>22.00</u>	FREIGHT	001 Parks
		282.00		
0196577	ICE DATA, LP	8,800.00	MEMBERSHIPS	064 Electric
0196578	IDAHO DEPT OF HEALTH & WELFARE	400.00	LICENSE RENEWAL FOR 16	063 Ambulance
0196579	IDAHO FALLS (UTILITY), CITY OF	45.66	UTILITIES / OCT2015	012 Library
0196580	IDAHO FALLS PETERBILT	188.75	EQ REPAIR AND MAINT	001
0196581	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Parks
0196582	IDAHO TRAFFIC SAFETY, INC.	22,750.00	AIRPORT MAINTENANCE	060 Airport
0196583	INTERMOUNTAIN GAS COMPANY	2.06	UTILITIES/OCT 2015	001 General Services
		256.04	UTILITIES/OCT 2015	001 General Services
		6.78	UTILITIES/OCT 2015	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196583	INTERMOUNTAIN GAS COMPANY	2.85	UTILITIES/OCT 2015	001 Police
		1,082.98	UTILITIES/OCT 2015	001 Police
		2.06	UTILITIES/OCT 2015	001 Parks
		159.53	UTILITIES/OCT 2015	001 Parks
		9.13	UTILITIES/OCT 2015	001 Parks
		161.02	UTILITIES/OCT 2015	001 Parks
		21.70	UTILITIES/OCT 2015	001 Parks
		72.81	UTILITIES/OCT 2015	001 Parks
		13.88	UTILITIES/OCT 2015	001 Parks
		64.17	UTILITIES/OCT 2015	001 Cemeteries
		15.43	UTILITIES/OCT 2015	001 Cemeteries
		29.62	UTILITIES/OCT 2015	001 Fire
		96.62	UTILITIES/OCT 2015	001 Fire
		78.92	UTILITIES/OCT 2015	001 Public Works Engineering
		12.38	UTILITIES/OCT 2015	018 Golf Courses
		219.18	UTILITIES/OCT 2015	060 Airport
		694.97	UTILITIES/OCT 2015	060 Airport
		17.80	UTILITIES/OCT 2015	060 Airport
		11.51	UTILITIES/OCT 2015	061 Sewer
		133.33	UTILITIES/OCT 2015	061 Sewer
		18.56	UTILITIES/OCT 2015	061 Water
		2.06	UTILITIES/OCT 2015	061 Water
		2.06	UTILITIES/OCT 2015	061 Water
		32.97	UTILITIES/OCT 2015	061 Water
		7.61	UTILITIES/OCT 2015	061 Water
		<u>10.78</u>	UTILITIES/OCT 2015	061 Water
		3,238.81		
0196584	INTERPRETIVE SOLUTIONS, INC.	2,509.76	PROFESSIONAL/PERSONAL SRV	001 Parks
0196585	LARCOM & MITCHELL, LLC	170.00	EQ REPAIR AND MAINT	001 General Services
		<u>66.02</u>	FREIGHT	001 General Services
		236.02		
0196586	MOONEY CONSULTING	10,550.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0196587	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		274.50		
0196588	MOWER OFFICE SYSTEMS	670.00	BUILDING SUP/REPR/MAINT.	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0196589	MURRAY, SMITH & ASSOC, INC.	5,710.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
		3,596.50	CONSTRUCTION JOB/CONTRACT	061 Sewer
		2,864.72	CONSTRUCTION JOB/CONTRACT	061 Sewer
		<u>11,837.20</u>	PROFESSIONAL/PERSONAL SRV	061 Sewer
		24,008.42		
0196590	NATIONAL ANIMAL CARE & CONTROL ASSC	35.00	MEMBERSHIPS	001 Police
		<u>125.00</u>	MEMBERSHIPS	001 Police
		160.00		
0196591	OLD DOMINION FREIGHT LINE, INC	211.69	FREIGHT	064 Electric
0196592	OLDCASTLE PRECAST / AMCOR, INC.	105.50	PUMICE	061 Water
0196593	OMEGA GROUP, THE	1,520.00	MAINTENANCE CONTRACT-EQ	001 Police
0196594	PENNY MEN/CTM GROUP INC, THE	267.80	PARKS & RECREATION MISC.	001 Parks
0196595	PIPELINE INSPECTION SERVICES	111,542.35	CONSTRUCTION JOB/CONTRACT	061 Sewer
0196596	PLATT ELECTRIC / REXEL, INC.	60.76	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>73.96</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		134.72		
0196597	POWER ENGINEERING COMPANY, INC.	472.80	AIR CONDITIONING/HEATING	001 General Services
		<u>492.50</u>	AIR CONDITIONING/HEATING	001 General Services
		965.30		
0196598	PREMIER CALIBRATING & TECH SRV	1,300.00	ELEC/IF POWER	064 Electric
0196599	PROFORCE LAW ENFORCEMENT	1,651.65	POLICE EQUIP & SUPPLIES	001 Police
		<u>2,098.42</u>	POLICE EQUIP & SUPPLIES	001 Police
		3,750.07		
0196600	RIVERBEND COMMUNICATIONS	260.00	ELEC/IF POWER	064 Electric
0196601	ROCKNAKS HARDWARE PLUS, INC.	96.20	5UXL8 12V PUMP-WATER	001 General Services
0196602	ROCKY MOUNTAIN POWER	522.49	UTILITIES / OCT 2015	001 Parks
0196603	RODDA PAINT COMPANY	258.60	STRIPING PAINT, BLACK TYP	060 Airport
0196604	RODENT PRO.COM, LLC	239.25	FEED/BEDDING (ANIMALS)	001 Parks
		<u>58.00</u>	FREIGHT	001 Parks
		297.25		

Check Number	Vendor Name	Amount	Description	Fund
0196605	SCHOLES, MAEGAN	34.00	SERVICES/MISCELLANEOUS	011 Recreation
0196606	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196607	SIX MILE ENGINEERING, PA	10,708.23	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0196608	SPECIALTY ENGINEERING, INC.	7,869.84	TRANSFORMERS	064 Electric
		<u>23,609.53</u>	TRANSFORMERS	064 Electric
		31,479.37		
0196609	STAR RANCH	3,000.00	RENTAL	001 Police
0196610	SUPERIOR SIGNALS, INC.	103.00	EQ REPAIR AND MAINT	001
0196611	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0196612	THARPE CONSULTING	300.00	STALKING ASSAULT/J MARLEY	001 Police
0196613	TRANSUNION	31.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0196614	TRIAXIS ENGINEERING, INC.	82.50	PROFESSIONAL/PERSONAL SRV	064 Electric
0196615	TURF CONTROL, LLC	673.97	MAINTENANCE AS REQUESTED BY SAGE LAKES G	018 Golf Courses
0196616	U & I KIWANIAN	145.00	PROMOTION ITEMS	060 Airport
0196617	U.S. FIGURE SKATING ASSOCATION	75.00	RENTAL	011 Recreation
0196618	ULTIMATE SHOP ADVANTAGE	1,803.86	GARAGE SHOP SUPPLIES	001 General Services
0196619	UNITED PARCEL SERVICE	12.05	SHIPPING FROM PEARPOINT	061 Sewer
0196620	UPS STORE #2271	177.98	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0196621	VALLEY OFFICE SYSTEMS	28.13	COPY MACHINE OVRAGE: 351	001 Treasurer
0196622	WAXIE SANITARY SUPPLY	60.23	CINNAMON AIR FRESHENER	001 General Services
		82.60	MEDIUM WET MOP	001 General Services
		<u>58.62</u>	TIME MIST DISPENSER	001 General Services
		201.45		
0196623	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196624	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
0196625	WESTERN WHOLESALE INSTALLED	350.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>100.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		450.00		

---

Check Number	Vendor Name	Amount	Description	Fund
-----------------	----------------	--------	-------------	------

---

Check Number	Vendor Name	Amount	Description	Fund
0196626	A & A CUSTOM CONCRETE	3,180.40	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
0196627	ACUSHNET COMPANY	55.45	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		529.50	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>84.00</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		668.95		
0196628	AG-WEST DISTRIBUTING COMPANY	837.95	FITTINGS-POLY-IRRIGATION	010 Streets
		<u>1,650.00</u>	ROAD/HWY MATERIAL ASPHALT	010 Streets
		2,487.95		
0196629	AIRGAS USA, LLC	293.25	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0196630	AMAZON.COM - CITY PURCHASES	94.92	OFFICE MACHINES & ACCESS.	011 Recreation
		224.76	SPORTING & ATHLETIC EQ	011 Recreation
		<u>224.76</u>	SPORTING & ATHLETIC EQ	011 Recreation
		544.44		
0196631	AMAZON.COM CREDIT-LIBRARY	1,415.11	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0196632	ARCHITECTURAL BUILDING SUPPLY	8.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		8.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>122.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		139.00		
0196633	ATS INLAND NW, LLC	3,708.00	AIRPORT MAINTENANCE	060 Airport
0196634	BALL STORAGE & ICE, LLC	125.00	FOOD	064 Electric
0196635	BASLER ELECTRIC COMPANY	2,400.00	ELEC/IF POWER	064 Electric
0196636	BECK AND BAIRD	897.50	PROFESSIONAL/PERSONAL SRV	001 Parks
0196637	BONNEVILLE COUNTY	102.00	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0196638	BONNEVILLE COUNTY SHERIFF	1,600.00	TRAINING-PERSONNEL	001 Police
		10,000.00	NARCOTICS BUY MONEY	001 Police
		10,000.00-	NARCOTICS BUY MONEY	001 Police
		<u>1,600.00-</u>	TRAINING-PERSONNEL	001 Police
		.00		
0196639	BONNEVILLE METRO PLANNING ORG	4,463.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196640	C & B OPERATIONS, LLC	61.96	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		652.35	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		8.26	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196640	C & B OPERATIONS, LLC	3.56	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		273.52	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>4.96</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		1,004.61		
0196641	CHARLES FIFE	95.00	CURB & GUTTER/C FIFE	010 Streets
0196642	CHARLES GILMORE	95.00	CURB & GUTTER/C GILMORE	010 Streets
0196643	CLARK SECURITY PRODUCTS, INC.	170.12	KEYS, LOCKS, ETC. FOR THE	001 General Services
0196644	CODALE ELECTRIC SUPPLY, INC.	652.04	HARDWARE MISCELLANEOUS	046 Traffic Light Cap Imp
		<u>410.94</u>	HARDWARE	064 Electric
		1,062.98		
0196645	DEPATCO, INC.	34,771.20	CONSTRUCTION JOB/CONTRACT	061 Sewer
		<u>77,838.00</u>	CONSTRUCTION JOB/CONTRACT	061 Sewer
		112,609.20		
0196646	DIRECT AUTOMOTIVE DISTRIBUTING	677.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>409.41</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		267.97		
0196647	DISH NETWORK	111.68	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0196648	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0196649	EAGLE ROCK HYDRAULIC SERVICE	439.36	EQ REPAIR AND MAINT	001
0196650	ECCO USA, INC.	106.68	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0196651	EICAP/EASTERN IDAHO COMMUNITY	2,595.00	REIMBURSEMENTS	001 Planning & Building
0196652	ENERGY LABORATORIES, INC.	600.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		140.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		102.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>102.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		944.00		
0196653	FERGUSON ENTERPRISES, INC.	26.56	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		239.04	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.24	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		8.80	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>116.63</u>	1 X 300 SIDR7 HDPE PIPE B	061 Water
		405.27		

Check Number	Vendor Name	Amount	Description	Fund
0196654	FINLEY ENGINEERING COMPANY, INC.	13,296.39	PROFESSIONAL/PERSONAL SRV	064 Electric
0196655	FLEETPRIDE, INC.	594.70	EQ REPAIR AND MAINT	001
0196656	FOOD SERVICES OF AMERICA	150.59	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		137.60	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		205.71	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		154.99	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>44.45</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		693.34		
0196657	FREMONT COMMUNICATIONS LLC	43.08	BILLED LINES / 10-15-15	001 General Services
		43.08	BILLED LINES / 10-15-15	001 Police
		44.92	BILLED LINES / 10-15-15	001 Police
		43.29	BILLED LINES / 10-15-15	001 Police
		39.85	BILLED LINES / 10-15-15	001 Parks
		43.08	BILLED LINES / 10-15-15	001 Parks
		43.08	BILLED LINES / 10-15-15	001 Parks
		19.93	BILLED LINES / 10-15-15	001 Parks
		43.08	BILLED LINES / 10-15-15	001 Parks
		43.65	BILLED LINES / 10-15-15	001 Parks
		44.37	BILLED LINES / 10-15-15	001 Cemeteries
		19.92	BILLED LINES / 10-15-15	011 Recreation
		38.63	BILLED LINES / 10-15-15	018 Golf Courses
		43.15	BILLED LINES / 10-15-15	018 Golf Courses
		43.08	BILLED LINES / 10-15-15	018 Golf Courses
		43.08	BILLED LINES / 10-15-15	060 Airport
		43.08	BILLED LINES / 10-15-15	064 Electric
		43.08	BILLED LINES / 10-15-15	064 Electric
		43.08	BILLED LINES / 10-15-15	064 Electric
		<u>43.08</u>	BILLED LINES / 10-15-15	064 Electric
		811.59		
0196658	GATEWAY SAFETY PRODUCTS INC.	295.45	BUILDING SUP/REPR/MAINT.	001 Police
		<u>150.00</u>	FREIGHT	001 Police
		445.45		
0196659	GAYLEN DENNING	46.58	REIMBURSEMENTS	018 Golf Courses
0196660	GEISLER GRAPHICS	560.00	CLOTHING & APPAREL	011 Recreation
0196661	GENERAL PACIFIC, INC.	2,051.60	HARDWARE	064
		<u>8,938.00</u>	FIBER OPTIC MATERIAL	064
		10,989.60		
0196662	GOLF CARTS UNLIMITED	1,432.15	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses



Check Number	Vendor Name	Amount	Description	Fund
0196663	GRAVITY PICTURES, LLC	1,000.20	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		999.90	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		<u>999.90</u>	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		3,000.00		
0196664	GUSTAVE A. LARSON COMPANY	19.30	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>8.76</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		28.06		
0196665	HDR ENGINEERING, INC.	18,121.74	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>12,523.48</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		30,645.22		
0196666	HENDRICKSONS TOWING, INC.	150.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0196667	HEWLETT PACKARD COMPANY	960.83	COMPUTERS, DP/WORD PROC.	001 Public Works
0196668	HILL'S PET NUTRITION SALES, INC	100.83	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0196669	HOME DEPOT	231.66	MISC FLEX KRETE TOOLS- LI	010 Streets
		<u>3.98</u>	16 OZ CRACKS & GAPS (SPAC	061 Water
		235.64		
0196670	HOWARD EQUIPMENT & SUPPLY	448.88	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		67.12	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,379.70</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,895.70		
0196671	HUNT DESIGN	1,300.50	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>2,385.00</u>	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		3,685.50		
0196672	I S P W C / L H T A C	40.00	TRAINING-PERSONNEL	010 Streets
		40.00	TRAINING-PERSONNEL	010 Streets
		40.00	TRAINING-PERSONNEL	010 Streets
		<u>255.00</u>	TRAINING-PERSONNEL	010 Streets
		375.00		
0196673	ID PROSECUTING ATTORNEYS ASSOC	600.00	MEMBERSHIPS	001 City Prosecuting Attorney
0196674	IDAHO ASSOC OF BLDG OFFICIALS	40.00	TRAINING-PERSONNEL	001 Planning & Building
0196675	IDAHO DEPT ENVIRONMENT QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0196676	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	001 Mayor
0196677	IDAHO FALLS PETERBILT	73.61	EQ REPAIR AND MAINT	001
0196678	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Planning & Building
		374.00	MEMBERSHIPS	001 Non Departmental
		700.00	MEMBERSHIPS	001 Non Departmental
		<u>175.00</u>	MEMBERSHIPS	001 Police
		1,424.00		
0196679	IDAHO LEGAL AID SERVICES	3,462.50	REIMBURSEMENTS	001 Planning & Building
0196680	J & K ENTERPRIZES	46.14	MAGNET FOR PAUL & PLIERS	001 General Services
0196681	KEEFER'S ISLAND RESTAURANT/CATERING	226.67	PROMOTION ITEMS	001 Non Departmental
0196682	KONVALINKA CSR, KAREN	45.50	PROFESSIONAL/PERSONAL SRV	001 City Prosecuting Attorney
0196683	LOWE'S COMMERCIAL SERVICES	29.14	ELEC/IF POWER	064 Electric
		47.07	ELEC/IF POWER	064 Electric
		17.71	PAINTING-EQUIP & PRODUCTS	064 Electric
		<u>152.10</u>	PAINTING-EQUIP & PRODUCTS	064 Electric
		246.02		
0196684	MECHAM, DAVID	1,850.00	PROFESSIONAL/PERSONAL SRV	012 Library
0196685	MILSOFT UTILITY SOLUTIONS	10,000.00	TRAINING-PERSONNEL	064 Electric
		<u>6,700.00</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		16,700.00		
0196686	MOUNTAIN FRESH WATER CO. INC.	10.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0196687	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		19.50	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		<u>19.50</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		223.35		
0196688	MOWER OFFICE SYSTEMS	392.00	OFFICE SUPPLIES, GENERAL	001 Data Processing
0196689	MR. FELIX ACOSTA	50.00	RFND APP FEE	001

Check Number	Vendor Name	Amount	Description	Fund
0196690	NATIONAL BAND AND TAG COMPANY	566.50	MISCELLANEOUS PRODUCTS	001 City Clerk
0196691	NEWSDATA CORPORATION	2,200.00	SUBSCRIPTIONS	064 Electric
0196692	OLD DOMINION FREIGHT LINE, INC	396.72	FREIGHT	064 Electric
0196693	PING GOLF COMPANY, INC.	594.37	E-PAYABLE CORRECTION	018 Golf Courses
		171.96	E-PAYABLE CORRECTION	018 Golf Courses
		529.38	E-PAYABLE CORRECTION	018 Golf Courses
		882.67	E-PAYABLE CORRECTION	018 Golf Courses
		171.96	E-PAYABLE CORRECTION	018 Golf Courses
		882.67	E-PAYABLE CORRECTION	018 Golf Courses
		236.64	E-PAYABLE CORRECTION	018 Golf Courses
		638.51	E-PAYABLE CORRECTION	018 Golf Courses
		172.55	E-PAYABLE CORRECTION	018 Golf Courses
		379.82	E-PAYABLE CORRECTION	018 Golf Courses
		231.35	E-PAYABLE CORRECTION	018 Golf Courses
		526.35	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		747.30	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		106.33	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		236.64	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		177.50-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>.74-</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		6,502.22		
0196694	PIPECO, INC.	151.70	BRASS IMPACT/SPRINKLER BA	061 Sewer
0196695	PRAIRIE, TRAVIS (BEAR)	550.27	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
0196696	PRO RENTALS/PRO EQUIP, LLC	13,405.50	AIRPORT MAINTENANCE	060 Airport
0196697	R & S DISTRIBUTING	1,984.87	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0196698	RAEDLE, JOHN M.	1,341.95	TRAVEL/LODGING	060 Airport
0196699	RHODEHOUSE CONSTRUCTION, INC.	2,620.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0196700	ROCKNAKS HARDWARE PLUS, INC.	5.79	ROUND ROD 5/16X	061 Sewer
0196701	RODDA PAINT COMPANY	452.55	STRIPING PAINT, BLACK TYP	060 Airport
0196702	RON'S TIRE INC.	1.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.47-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>45.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.79		
0196703	SCHWEITZER ENGINEERING	72,126.00	SUBSTATIONS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0196704	SPECIALTY ENGINEERING, INC.	1,705.25	TRANSFORMERS	064 Electric
		<u>5,115.75</u>	TRANSFORMERS	064 Electric
		6,821.00		
0196705	SPORTSMANS WAREHOUSE	459.96	ELEC/IF POWER	064 Electric
0196706	STATE TRAILER SUPPLY	43.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196707	SUN MOUNTAIN SPORTS, INC.	494.55	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,334.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		19.47	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		133.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>133.40</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,114.82		
0196708	TAYLOR MADE GOLF COMPANY	369.51	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		157.38	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		403.20	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>380.36</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,310.45		
0196709	TETON GRAPHICS	307.50	CLOTHING & APPAREL	011 Recreation
0196710	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0196711	TIDYMAN, JOHN	700.00	RENTAL	001 General Services
0196712	TOUR EDGE GOLF MFG., INC.	250.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0196713	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196714	U.S. FIGURE SKATING ASSOCIATION	35.78	MEMBERSHIPS	011 Recreation
0196715	UNITED PARCEL SERVICE	10.85	FREIGHT	064 Electric
		24.88	FREIGHT	064 Electric
		<u>42.69</u>	FREIGHT	064 Electric
		78.42		
0196716	UPHOLSTERY CENTER, THE	155.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196717	VALLEY OFFICE SYSTEMS	195.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		192.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		192.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		232.00	MAINTENANCE CONTRACT-EQ	001 Police
		137.00	MAINTENANCE CONTRACT-EQ	001 Parks
		102.92	MAINTENANCE CONTRACT-EQ	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196717	VALLEY OFFICE SYSTEMS	102.93	MAINTENANCE CONTRACT-EQ	001 General Services
		150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		262.82	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		262.83	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		148.50	MAINTENANCE CONTRACT-EQ	010 Streets
		137.50	MAINTENANCE CONTRACT-EQ	060 Airport
		<u>148.50</u>	MAINTENANCE CONTRACT-EQ	062 Sanitation
		2,385.25		
0196718	WAXIE SANITARY SUPPLY	80.88	PUSH BROOMS	001 General Services
		43.74	BROOM, BRUSH TRUCK	010 Streets
		<u>87.01</u>	BROOM, 5 CS WYPALL X70 WO	010 Streets
		211.63		
0196719	WESTERN WHOLESALE INSTALLED	99.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services

City Of Idaho Falls  
Summary of Accounts Payable By Fund  
From 10/01/2015 To 10/31/2015

---

001	General Fund	665,964.60
010	Street Fund	190,875.49
011	Recreation Fund	42,674.67
012	Library Fund	125,041.35
014	MERF Fund	141,996.21
015	EL Public Purpose Fund	120,502.50
018	Golf Fund	25,712.48
019	Self-Insurance Fund	181,411.00
042	Street Capital Imp Fund	150,542.90
044	Water Capital Imp Fund	2,624.00
046	Traffic Light Cap Imp F	11,360.27
060	Airport Fund	78,359.06
061	Water & Sewer Fund	496,957.30
062	Sanitation Fund	279,762.76
063	Ambulance Fund	12,657.99
064	Electric Light Fund	437,665.51
		2,964,108.09

Check Number	Vendor Name	Amount	Description	Fund
0000271	A-1 RENTAL, INC.	95.00	AIRPORT MAINTENANCE	060 Airport
0000272	ADVANCED INDUSTRIAL SUPPLY	111.92	CLOTHING & APPAREL	001 Fire
		439.41	CLOTHING & APPAREL	001 Fire
		12.60	CLOTHING & APPAREL	001 Fire
		10.22	CLOTHING & APPAREL	001 Fire
		<u>52.54</u>	CLOTHING & APPAREL	001 Fire
		626.69		
0000273	BATTERIES PLUS	232.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000274	DAVIDSON TITLES, INC.	912.18	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		913.24	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		189.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,549.57	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		2,028.62	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		109.86	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		581.74	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,461.30	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		295.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		627.56	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		39.90	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,550.62	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		772.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		772.60-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		912.18-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		913.24-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		189.96-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,549.57-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		627.56-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		2,028.62-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		581.74-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		109.86-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		39.90-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,461.30-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,550.62-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>295.84-</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		.00		
0000275	DEMCO, INC.	210.33	OFFICE SUPPLIES, GENERAL	012 Library
0000276	DEVELOPMENT WORKSHOP, INC.	6,195.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0000277	FEDEX FREIGHT	19.41	SHIPPING / 8-24-15	001 Public Works Engineering
		65.82	SHIPPING / 8-25-15	001 Parks
		18.54	SHIPPING / 8-31-15	001 Parks
		37.77	SHIPPING / 9-04-15	001 Public Works Engineering
		34.50	SHIPPING / 9-03-15	001 Parks
		37.40	SHIPPING / 9-11-15	001 Public Works Engineering





Check Number	Vendor Name	Amount	Description	Fund
		.00		
0000280	NAPA AUTO PARTS	31.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		99.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		98.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<del>31.68</del>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		268.26		
0000281	OVERDRIVE, INC.	1,477.81	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		246.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		6,489.36	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		29.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<del>997.03</del>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		9,241.15		
0000282	PIONEER EQUIPMENT COMPANY	77.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000283	SHRED-IT USA LLC	58.63	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		84.93	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		<del>86.55</del>	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		230.11		
0000284	THOMSON REUTERS WEST	105.92	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
0000285	UTILITY MANAGEMENT SYSTEMS INC	382.88	SEWER DEPARTMENT	061 Sewer
0000286	WESTERN STATES RENTAL STORE	5.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		408.60	EQUIPMENT-LRG & TURF	064 Electric
		<del>261.69</del>	HARDWARE MISCELLANEOUS	064 Electric
		158.87		

Check Number	Vendor Name	Amount	Description	Fund
0000287	AAA SEWER SERVICE	155.00	SEWER DEPARTMENT	061 Sewer
0000288	ACOM SOLUTIONS, INC.	995.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0000289	ALL AMERICAN SPORTS	418.00	LONG SLEEVE SHIRTS	001 Parks
		88.00	LONG SLEEVE SHIRTS	018 Golf Courses
		96.00	LONG SLEEVE SHIRTS	018 Golf Courses
		<u>120.00</u>	LONG SLEEVE SHIRTS	018 Golf Courses
		722.00		
0000290	ALSCO (AMERICAN LINEN DIV)	104.42	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		8.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.52	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.61	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.19	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.02	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.05	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.46	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		109.22	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		70.45	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.52	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.27	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.00	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.95	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.10	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		113.47	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		74.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		97.88	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		48.85	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		57.41	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>11.60</u>	CLOTHING & APPAREL	064 Electric
		1,939.16		
0000291	BONNEVILLE INDUSTRIAL SUPPLY	9.31	WHITE EAGLE GLOVES	001 Public Works Engineering
		9.71	DAKURA SAFETY GLASSES	001 Public Works Engineering
		715.68	EQUIPMENT-LRG & TURF	010 Streets
		394.56	HARDWARE MISCELLANEOUS	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0000291	BONNEVILLE INDUSTRIAL SUPPLY	1,991.16	TOOLS,HAND POWER/NONPOWER	010 Streets
		<u>496.58</u>	HARDWARE	010 Streets
		3,617.00		
0000292	CAL RANCH STORES	41.50	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		49.98	2EA@\$24.99 CHAIN CUT 72V-	001 Parks
		<u>35.94</u>	6EA@5.99 STIHL HP OIL	001 Parks
		127.42		
0000293	COBRA PUMA GOLF, INC.	82.30	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>107.83</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		190.13		
0000294	CULLIGAN WATER CONDITIONING	39.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
		15.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		<u>20.00</u>	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		74.00		
0000295	DYNA SYSTEMS	166.92	HARDWARE MISCELLANEOUS	064 Electric
		99.04	HARDWARE MISCELLANEOUS	064 Electric
		380.57	HARDWARE MISCELLANEOUS	064 Electric
		221.60	HARDWARE MISCELLANEOUS	064 Electric
		267.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>157.44</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,292.57		
0000296	FALLS PLUMBING SUPPLY, INC.	195.61	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		4.18	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		3.38	1/2" HOSE BIB PLAIN END B	061 Water
		7.10	1" BRASS INSERT MALE ADAP	061 Water
		3.59	1" CLOSE BRASS NIPPLE	061 Water
		2.69	1/2" BRASS PLUG	061 Water
		99.54	1" SPIROVENT JR AIR SWEAT	061 Water
		<u>4.93</u>	1 INS X 3/4 MIP BRASS ADA	061 Water
		321.02		
0000297	FLIGHTVIEW, INC.	960.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>550.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		1,510.00		
0000298	HFP FUEL SYSTEMS	69.98	EQ REPAIR AND MAINT	001
0000299	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 Cemeteries
		67.00	MAINTENANCE CONTRACT-EQ	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0000299	IDAHO BUSINESS SYSTEMS, INC.	41.69	MAINTENANCE CONTRACT-EQ	001 Police
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		63.75	MAINTENANCE CONTRACT-EQ	001 General Services
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		132.97	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		168.99	MAINTENANCE CONTRACT-EQ	001 Parks
		107.00	MAINTENANCE CONTRACT-EQ	001 Fire
		68.00	MAINTENANCE CONTRACT-EQ	061 Sewer
		114.00	MAINTENANCE CONTRACT-EQ	061 Sewer
		117.37	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>93.45</u>	MAINTENANCE CONTRACT-EQ	061 Water
		1,242.22		
0000300	INDUSTRIAL HOSE & FITTINGS INC	426.53	HOSES AND FITTINGS	011 Recreation
0000301	JC GOLF ACCESSORIES	667.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		83.25-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>117.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		700.94		
0000302	L.N. CURTIS & SONS	1,087.54	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		14,396.80	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>340.00</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		15,824.34		
0000303	MWI VETERINARY SUPPLY COMPANY	480.52	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		2.96	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>55.84-</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		427.64		
0000304	NAPA AUTO PARTS	246.75	EQ REPAIR AND MAINT	001
		704.44	EQ REPAIR AND MAINT	001
		<u>59.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,011.15		
0000305	NEWARK	249.15	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		16.82	FREIGHT FOR METER	064 Electric
		249.15-	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		<u>16.82-</u>	FREIGHT FOR METER	064 Electric
		.00		
0000306	NORTH AMERICAN COLLECTIONS	43.50	COLLECTIONS/MARCH 2015	001 Treasurer
0000307	PEST CONTROL SERVICES, INC.	70.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000308	PING GOLF COMPANY, INC.	.01	INVENTORY AS NEEDED BY SAGE LAKES GOLF C	018 Golf Courses
		.01-	INVENTORY AS NEEDED BY SAGE LAKES GOLF C	018 Golf Courses
		379.82	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		594.37	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		529.38	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		882.67	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		882.67	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		236.64	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		638.51	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		172.55	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		231.35	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		.01-	RESALE ITEMS	018 Golf Courses
		.01	RESALE ITEMS	018 Golf Courses
		594.37-	RESALE ITEMS	018 Golf Courses
		171.96-	RESALE ITEMS	018 Golf Courses
		529.38-	RESALE ITEMS	018 Golf Courses
		882.67-	RESALE ITEMS	018 Golf Courses
		171.96-	RESALE ITEMS	018 Golf Courses
		882.67-	RESALE ITEMS	018 Golf Courses
		236.64-	RESALE ITEMS	018 Golf Courses
		638.51-	RESALE ITEMS	018 Golf Courses
		172.55-	RESALE ITEMS	018 Golf Courses
		379.82-	RESALE ITEMS	018 Golf Courses
		<u>231.35-</u>	RESALE ITEMS	018 Golf Courses
		.00		
0000309	PORTER'S OFFICE PRODUCTS	20.30	SHEET PROTECTORS	001 Data Processing
		50.65	POCKET BINDERS, INDEX TAB	001 Parks
		18.39	DESK SORTER	011 Recreation
		74.52	OFFICE SUPPLIES	011 Recreation
		.91	PUSH PINS	011 Recreation
		125.06	FILE CABINET	011 Recreation
		<u>3,195.50</u>	FURNITURE	064 Electric
		3,485.33		
0000310	POST REGISTER, THE	41.33	LEGAL NOTICES / SEPT 2015	001 Finance
		95.97	LEGAL NOTICES / SEPT 2015	001 Non Departmental
		423.24	LEGAL NOTICES / SEPT 2015	001 Planning & Building
		68.91	LEGAL NOTICES / SEPT 2015	001 Fire
		34.20	LEGAL NOTICES / SEPT 2015	001 Public Works Engineering
		41.33-	LEGAL NOTICES / SEPT 2015	001 Finance
		95.97-	LEGAL NOTICES / SEPT 2015	001 Non Departmental
		423.24-	LEGAL NOTICES / SEPT 2015	001 Planning & Building
		68.91-	LEGAL NOTICES / SEPT 2015	001 Fire
		34.20-	LEGAL NOTICES / SEPT 2015	001 Public Works Engineering
		149.49	LEGAL NOTICES / SEPT 2015	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0000310	POST REGISTER, THE	149.49-	LEGAL NOTICES / SEPT 2015	061 Sewer
		295.90	LEGAL NOTICES / SEPT 2015	062 Sanitation
		295.90-	LEGAL NOTICES / SEPT 2015	062 Sanitation
		206.82	LEGAL NOTICES / SEPT 2015	064 Electric
		<u>206.82-</u>	LEGAL NOTICES / SEPT 2015	064 Electric
		.00		
0000311	PRAXAIR DISTRIBUTION, INC.	205.20	CHOP SAW BLADES	062 Sanitation
		<u>205.20</u>	CHOP SAW BLADES	062 Sanitation
		410.40		
0000312	PROTECTIVE EQUIPMENT TESTING	855.49	SAFETY EQUIPMENT	064 Electric
0000313	ROCKY MOUNTAIN BOILER, INC.	1,733.90	WASTE WATER TREATMENT	061 Sewer
0000314	SCHINDLER ELEVATOR CORPORATION	2,563.92	MAINTENANCE CONTRACT-EQ	060 Airport
0000315	SIGN PRO	59.00	PROMOTION ITEMS	060 Airport
0000316	SPRAGUE PEST SOLUTIONS	165.00	PARKS & RECREATION MISC.	001 Parks
0000317	TACOMA SCREW PRODUCTS, INC.	161.99	FASTENERS	011 Recreation
0000318	TAYLOR MADE GOLF COMPANY	117.00	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0000319	TURF EQUIP & IRRIGATION, INC.	13.38	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>7.94</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		21.32		
0000320	WESTERN STATES RENTAL STORE	1,234.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.41</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,287.60		
0000321	WOVO IDENTITY SOLUTIONS, LLC	44.00	AIRPORT MAINTENANCE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0000322	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
		72.66	AIR FILTERS FOR WATER DEP	001 General Services
		<u>50.00</u>	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		187.66		
0000323	ADVANCED INDUSTRIAL SUPPLY	23.13	BUILDING SUP/REPR/MAINT.	001 Police
		36.60	BUILDING SUP/REPR/MAINT.	001 Police
		<u>43.80</u>	BUILDING SUP/REPR/MAINT.	001 Police
		103.53		
0000324	ADVANCED TRAFFIC PRODUCTS, INC	33,148.00	TRAFFIC	046 Traffic Light Cap Imp
0000325	ALSCO (AMERICAN LINEN DIV)	16.43	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		280.00	WASTE WATER TREATMENT	061 Sewer
		49.08	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		62.34	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>308.00</u>	COVERALLS FOR WELDING	062 Sanitation
		715.85		
0000326	BATTERIES PLUS	197.90	REPLACEMENT BATTERIES FOR	001 Police
		135.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.95</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		387.80		
0000327	BEARING & INDUSTRIAL SALES INC	1,852.77	WASTE WATER TREATMENT	061 Sewer
0000328	BONNEVILLE INDUSTRIAL SUPPLY	84.60	WINCH SAFETY HOOK LATCH #	001 General Services
		211.15	COOLANT FLUID PUMP FOR SH	001 General Services
		<u>78.84</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		374.59		
0000329	CAL RANCH STORES	29.99	PROTECT GLASSES/HEARING C	061 Water
		114.98	HIP WADER BOOTS	061 Water
		<u>375.08</u>	PUMPS & ACCESSORIES	064 Electric
		520.05		
0000330	CERTIFIED LABORATORIES	402.95	AIRPORT MAINTENANCE	060 Airport
		1,187.66	AIRPORT MAINTENANCE	060 Airport
		149.35	FREIGHT	060 Airport
		157.26	AIRPORT MAINTENANCE	060 Airport
		<u>80.84</u>	FREIGHT	060 Airport
		1,978.06		
0000331	CULLIGAN WATER CONDITIONING	29.45	BUILDING SUP/REPR/MAINT.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0000331	CULLIGAN WATER CONDITIONING	<u>182.00</u> 211.45	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
0000332	DAVEY TREE SURGERY COMPANY	7,400.29	CONSTRUCTION JOB/CONTRACT	064 Electric
0000333	DEVELOPMENT WORKSHOP, INC.	6,195.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0000334	FALLS PLUMBING SUPPLY, INC.	57.53	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		34.10	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		7.58	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		57.63	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		11.07	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		119.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.85	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		66.51	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		22.27	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		52.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.86	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		3.67	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		1,453.50	GALV. FITTINGS	061 Water
		<u>47.64</u>	ANCHOR BOLTS	064 Electric
		2,017.58		
0000335	FIRST STREET WELDING, INC.	38.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>12.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		51.30		
0000336	JOHNSTONE SUPPLY, IDAHO FALLS DBA	26.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>32.62</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		59.17		
0000337	KEY-LINE AUTOMOTIVE WAREHOUSE	99.49-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>102.13</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.64		
0000338	METROQUIP, INC.	741.61	EQ REPAIR AND MAINT	001
		160.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		451.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		86.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		643.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0000338	METROQUIP, INC.	11.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		159.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		36.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		182.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.77</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2,524.25		
0000339	MWI VETERINARY SUPPLY COMPANY	211.02	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
0000340	NAPA AUTO PARTS	35.94	FILTERS	064 Electric
0000341	PARAMOUNT SUPPLY COMPANY, INC.	117.00	8210G2 ASCO AC VALVES	061 Water
0000342	PEAK-RYZEX, INC.	643.87	MAINTENANCE CONTRACT-EQ	001 Data Processing
0000343	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>48.00</u>	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
		143.00		
0000344	PORTER'S OFFICE PRODUCTS	358.99	FURNITURE	060 Airport
		<u>116.23</u>	OFFICE SUPPLIES, GENERAL	060 Airport
		475.22		
0000345	PROTECTIVE EQUIPMENT TESTING	575.50	SAFETY EQUIPMENT	064 Electric
0000346	RESPOND FIRST AID SYSTEMS	172.09	FIRST AID SUPPLIES	001 Police
0000347	SHRED-IT USA LLC	106.01	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		<u>58.63</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		164.64		
0000348	SOCIETY FOR HR MANAGEMENT	350.00	TRAINING-PERSONNEL	001 Human Resources
0000349	SOUTHWESTERN EQUIPMENT COMPANY	776.00	EQ REPAIR AND MAINT	001
0000350	STAN'S PAINT CLINIC, INC.	96.78	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		363.66	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		17.27	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		25.10	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		23.40	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		32.35	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		463.14	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>154.50</u>	PAINTING-EQUIP & PRODUCTS	011 Recreation
		1,176.20		
0000351	STAPLES ADVANTAGE	220.20	OFFICE SUPPLIES, GENERAL	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
0000351	STAPLES ADVANTAGE	13.99	OFFICE SUPPLIES, GENERAL	001 Human Resources
		<u>12.13</u>	OFFICE SUPPLIES, GENERAL	001 Human Resources
		246.32		
0000352	SWANK MOTION PICTURES, INC.	550.00	SUBSCRIPTIONS	011 Recreation
0000353	TACOMA SCREW PRODUCTS, INC.	1.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.09	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		20.09-	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		6.15	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		1.01	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		7.53	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		<u>102.46</u>	SS HEX CAP SCREW 118-8 5/	061 Water
		118.38		
0000354	TAYLOR MADE GOLF COMPANY	381.84	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>270.69</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		652.53		
0000355	TYNDALE COMPANY, INC.	155.20-	CLOTHING & APPAREL	064 Electric
		128.40	CLOTHING & APPAREL	064 Electric
		138.20	CLOTHING & APPAREL	064 Electric
		202.30	CLOTHING & APPAREL	064 Electric
		14.50	CLOTHING & APPAREL	064 Electric
		149.20	CLOTHING & APPAREL	064 Electric
		420.00	CLOTHING & APPAREL	064 Electric
		810.80	CLOTHING & APPAREL	064 Electric
		239.00	CLOTHING & APPAREL	064 Electric
		<u>53.80</u>	CLOTHING & APPAREL	064 Electric
		2,001.00		
0000356	WORK WEARHOUSE	94.95	CLOTHING	064 Electric
0000357	YOST, INC.	32.26	STAPLES FOR COPIER	001 Human Resources
0000358	ZIP PRINT	100.80	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		3.80	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>6.00</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		110.60		
0000359	2M COMPANY, INC.	150.79	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0000360	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0000361	ADVANCED INDUSTRIAL SUPPLY	14.23	NAME TAGS BIERMA	001 Police
0000362	ALSCO (AMERICAN LINEN DIV)	96.57	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		96.57	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		48.98	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		60.25	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>2.32</u>	CLOTHING & APPAREL	064 Electric
		304.69		
0000363	AUTO TRIM DESIGN / TRIM LINE	40.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		450.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>97.50</u>	ELEC/IF POWER	064 Electric
		587.50		
0000364	BATTERIES PLUS	991.50	EQ REPAIR AND MAINT	001
		159.00	EQ REPAIR AND MAINT	001
		<u>332.50</u>	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		1,483.00		
0000365	BONNEVILLE INDUSTRIAL SUPPLY	28.50	GLOVES	001 General Services
		1,433.74	HARDWARE	010 Streets
		<u>499.43</u>	MISC TOOLS	061 Water
		1,961.67		
0000366	CAL RANCH STORES	1.98	HILLMAN FASTENERS	061 Water
0000367	COUNTRYSIDE VET. HOSPITAL PLLC	696.55	VETERINARY SERVICES FOR POLICE DEPARTMEN	001 Police
0000368	FALLS PLUMBING SUPPLY, INC.	9.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		6.84	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		39.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		3.20	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.86	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2.94	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		47.20	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		286.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		30.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.60	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		106.02	S706 IRRIGATION SHOVEL	061 Water
		<u>205.98</u>	604B 4FT COMB CURB BOX KE	061 Water
		794.82		
0000369	FIRST RESPONDERS	42.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0000369	FIRST RESPONDERS	27.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		28.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		16.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>48.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		161.00		
0000370	FLASHING PANDA	35.00	FREIGHT	001 Parks
		<u>35.85</u>	PROMOTION ITEMS	001 Parks
		70.85		
0000371	HOEFLER & CO.	542.00	PROMOTION ITEMS	001 Non Departmental
0000372	IDAHO BUSINESS SYSTEMS, INC.	440.00	TONER - 4 PAK - BLACK	001 Planning & Building
0000373	KONE, INC.	696.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>156.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		852.00		
0000374	NUMBER ONE PRINTING & SIGN	339.88	CONVAULT FUEL TICKET PADS	001 General Services
0000375	O'REILLY AUTO PARTS	388.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>60.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		328.95		
0000376	OMNI SECURITY SYSTEMS, INC.	596.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		646.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		396.00	FIRE PROTECT EQ/SUP/MAINT	001 Police
		646.00	FIRE PROTECT EQ/SUP/MAINT	001 Parks
		746.00	FIRE PROTECT EQ/SUP/MAINT	012 Library
		646.00	FIRE PROTECT EQ/SUP/MAINT	018 Golf Courses
		1,692.00	FIRE PROTECT EQ/SUP/MAINT	060 Airport
		646.00	FIRE PROTECT EQ/SUP/MAINT	061 Sewer
		250.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>746.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		7,010.00		
0000377	PARAMOUNT SUPPLY COMPANY, INC.	119.22	6/BOLT HOLES, 1/8 BUNA W/	061 Sewer
0000378	PAYPAL, INC.	99.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
0000379	PORTER'S OFFICE PRODUCTS	146.88	OFFICE SUPPLIES, GENERAL	001 General Services
		1,288.00	FURNITURE	001 Planning & Building
		24.78	OFFICE SUPPLIES, GENERAL	064 Electric
		182.16	OFFICE SUPPLIES, GENERAL	064 Electric
		138.50	OFFICE SUPPLIES, GENERAL	064 Electric
		69.63	OFFICE SUPPLIES, GENERAL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		<u>1,849.95</u>		
0000380	RESPOND FIRST AID SYSTEMS	88.32	FIRST AID SUPPLIES	010 Streets
		239.95	FIRST AID CABINET	010 Streets
		<u>228.77</u>	MEDICAL SUPPLIES FOR SHOP	062 Sanitation
		557.04		
0000381	SCHNEIDER ELECTRIC	60,473.00	SUBSTATIONS	064 Electric
		13,075.00	ELEC/IF POWER	064 Electric
		13,075.00	ELEC/IF POWER	064 Electric
		5,230.00	ELEC/IF POWER	064 Electric
		<u>20,920.00</u>	ELEC/IF POWER	064 Electric
		112,773.00		
0000382	STAN'S PAINT CLINIC, INC.	68.66	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>31.79</u>	GRINDING DISCS	062 Sanitation
		100.45		
0000383	STAPLES ADVANTAGE	106.92	OFFICE SUPPLIES, GENERAL	001 Municipal Services
		<u>20.88</u>	OFFICE SUPPLIES, GENERAL	001 Municipal Services
		127.80		
0000384	THOMSON REUTERS WEST	599.98	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		<u>105.92</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		705.90		
0000385	TYNDALE COMPANY, INC.	71.60	CLOTHING & APPAREL	064 Electric
		214.80	CLOTHING & APPAREL	064 Electric
		363.40	CLOTHING & APPAREL	064 Electric
		53.80	CLOTHING & APPAREL	064 Electric
		<u>298.40</u>	CLOTHING & APPAREL	064 Electric
		1,002.00		
0000386	WORK WEARHOUSE	296.30	WRANGLER JEANS (7EA),BOOT	060 Airport
0000387	YOST, INC.	756.00	MAINTENANCE CONTRACT-EQ	001 Human Resources
		3,705.00	MAINTENANCE CONTRACT-EQ	001 City Prosecuting Attorney
		195.00	MAINTENANCE CONTRACT-EQ	001 City Attorney
		<u>295.00</u>	MAINTENANCE CONTRACT-EQ	001 Fire
		4,951.00		
0000388	ZIP PRINT	35.34	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation

---

Check Number	Vendor Name	Amount	Description	Fund
-----------------	----------------	--------	-------------	------

---

City Of Idaho Falls  
Summary of E-Payables By Fund  
From 10/01/2015 To 10/31/2015

---

001	General Fund	60,109.00
010	Street Fund	5,359.99
011	Recreation Fund	1,807.27
012	Library Fund	10,368.96
018	Golf Fund	2,870.71
046	Traffic Light Cap Imp F	33,148.00
060	Airport Fund	9,047.68
061	Water & Sewer Fund	8,914.82
062	Sanitation Fund	978.96
064	Electric Light Fund	132,675.50
		265,280.89