

City of Idaho Falls
Expenditure Summary
From 11/01/2015 To 11/30/2015

Fund	Total Expenditure
General Fund	1,109,445.25
Street Fund	185,781.11
Recreation Fund	31,255.97
Library Fund	53,848.20
MERF Fund	185,035.55
EL Public Purpose Fund	137,289.34
Golf Fund	49,521.20
Self-Insurance Fund	22,112.81
Municipal Capital Imp F	29,086.15
Street Capital Imp Fund	13,723.34
Traffic Light Cap Imp F	48,177.35
Airport Fund	38,100.12
Water & Sewer Fund	246,687.11
Sanitation Fund	1,834.94
Ambulance Fund	27,637.99
Electric Light Fund	3,022,686.53
Payroll Liability Fund	2,264,266.44
	7,466,489.40

Check Number	Vendor Name	Amount	Description	Fund
0039426	CITY OF IDAHO FALLS	350.00	BUS TRAVEL MEETING/LUNCH	060 Airport
0039427	LAYNE ELKINGTON	1,075.00	DEFAULT JUDGMENT	001
0039428	BEN JENKINS	1,231.56	B JENKINS REIMBURSEMENT	001
0039429	LINCOLN BEARD	25.15	L BEARD REIMBURSEMENT	001
0039430	DELTA DENTAL PLAN OF IDAHO INC	60,490.31	EMP/CITY DENTAL INSURANCE	080
0039431	IDAHO FALLS, CITY OF	150.00	RETIREE GIFT TERRY KOFOED	001 Fire
0039432	LAWRENCE BOGARD	246.00	BOGARD + 2 REIMBURSEMENT	001
0039433	CHET PUGMIRE	7.00	C PUGMIRE REIMBURSEMENT	001
0039434	DANA BRIGGS	521.00	D BRIGGS ADVANCE	001
0039435	DAVID RICHARDS	775.00	D RICHARDS + 1 ADVANCE	001
0039436	CENTURYLINK	731.85	LD, INTERNET, CONFERENCING	001
0039437	IDAHO FALLS CITY/PETTY CASH	1,623.87	REIMBURSE PETTY CASH	001
0039438	IDAHO FALLS (UTILITY), CITY OF	55,935.32	BOOK 97 FOR 10/2015	001 Non Departmental
0039438	IDAHO FALLS (UTILITY), CITY OF	30.87	BOOK 97 FOR 10/2015	001 Parks
0039438	IDAHO FALLS (UTILITY), CITY OF	365.36	BOOK 97 FOR 10/2015	001 Cemeteries
0039438	IDAHO FALLS (UTILITY), CITY OF	3,917.88	BOOK 97 FOR 10/2015	010 Streets
0039438	IDAHO FALLS (UTILITY), CITY OF	6,486.88	BOOK 97 FOR 10/2015	060 Airport
0039438	IDAHO FALLS (UTILITY), CITY OF	451.83	BOOK 97 FOR 10/2015	061 Water
0039438	IDAHO FALLS (UTILITY), CITY OF	87,114.74	BOOK 97 FOR 10/2015	061 Water
0039438	IDAHO FALLS (UTILITY), CITY OF	323.21	BOOK 97 FOR 10/2015	061 Sewer
0039438	IDAHO FALLS (UTILITY), CITY OF	14,455.02	BOOK 97 FOR 10/2015	061 Sewer
0039438	IDAHO FALLS (UTILITY), CITY OF	4,509.70	BOOK 97 FOR 10/2015	061 Sewer
0039438	IDAHO FALLS (UTILITY), CITY OF	5,658.95	BOOK 97 FOR 10/2015	061 Sewer
0039438	IDAHO FALLS (UTILITY), CITY OF	934.61	BOOK 97 FOR 10/2015	064 Electric
0039438	IDAHO FALLS (UTILITY), CITY OF	2,049.45	BOOK 97 FOR 10/2015	064 Electric
0039438	IDAHO FALLS (UTILITY), CITY OF	612.31	BOOK 97 FOR 10/2015	062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0039438	IDAHO FALLS (UTILITY), CITY OF	5,369.82	BOOK 97 FOR 10/2015	011 Recreation
0039438	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 FOR 10/2015	011 Recreation
0039438	IDAHO FALLS (UTILITY), CITY OF	2,704.70	BOOK 97 FOR 10/2015	012 Library
0039438	IDAHO FALLS (UTILITY), CITY OF	251.62	BOOK 97 FOR 10/2015	018 Golf Courses
0039438	IDAHO FALLS (UTILITY), CITY OF	1,106.57	BOOK 97 FOR 10/2015	018 Golf Courses
0039438	IDAHO FALLS (UTILITY), CITY OF	1,651.10	BOOK 97 FOR 10/2015	018 Golf Courses
0039438	IDAHO FALLS (UTILITY), CITY OF	578.51	BOOK 97 FOR 10/2015	018 Golf Courses
0039438	IDAHO FALLS (UTILITY), CITY OF	1,787.87	BOOK 97 FOR 10/2015	018 Golf Courses
0039439	IDAHO CHIEFS OF POLICE ASSOC.	150.00	MARK MCBRIDE REGISTRATION	001
0039440	IDAHO FALLS CITY-PAYROLL	130,344.41	FEDERAL WITHHOLDING	080
0039440	IDAHO FALLS CITY-PAYROLL	72,489.81	FICA WITHHOLDING	080
0039440	IDAHO FALLS CITY-PAYROLL	72,489.81	FICA W/H - CITY SHARE	080
0039440	IDAHO FALLS CITY-PAYROLL	21,179.69	MEDICAL WITHHOLDING	080
0039440	IDAHO FALLS CITY-PAYROLL	21,179.69	MEDICAL W/H - CITY SHARE	080
0039441	IDAHO STATE TAX COMMISSION	59,012.00	STATE TAX WITHHELD	080
0039442	IDAHO FALLS CITY-PAYROLL	108,360.67	PERS EMPLOYEE SHARE	080
0039442	IDAHO FALLS CITY-PAYROLL	184,163.23	PERS CITY SHARE	080
0039442	IDAHO FALLS CITY-PAYROLL	58,656.93	PERS 401K/FIRE DEF 401K	080
0039442	IDAHO FALLS CITY-PAYROLL	3,251.91	PERS CONTRIB PERSI LOAN	080
0039443	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS	080
0039444	VARIABLE ANNUITY LIFE	12,275.38	457 CONTRIBUTIONS	080
0039444	VARIABLE ANNUITY LIFE	790.00	457 ROTH CONTRIBUTIONS	080
0039445	AMERICAN INSURANCE SERVICE	2,341.95	FSA CONTRIBUTIONS	080
0039445	AMERICAN INSURANCE SERVICE	140.00	FSA MONTHLY FEE	080
0039446	DATAPATH FINANCIAL SERVICES, INC	2,699.61	HSA EMPLOYEE CONTRIBUTION	080
0039447	IDAHO FALLS CITY-PAYROLL	44,906.21	WORKERS' COMPENSATION	080

Check Number	Vendor Name	Amount	Description	Fund
0039448	SCENIC FALLS FEDERAL CREDIT	56,478.83	CREDIT UNION DEDUCTIONS	080
0039448	SCENIC FALLS FEDERAL CREDIT	290.00	MEA DUES	080
0039449	UNITED WAY OF IDAHO FALLS	174.50	UNITED WAY EMPLOYEE CONTR	080
0039450	IDAHO FALLS CITY-PAYROLL	2,677.16	POLICE VEHICLE BENEFIT	080
0039451	WELLS FARGO BANK	6,510.55	WELLS FARGO CC PAYMENT	001
0039451	WELLS FARGO BANK	49.45	WELLS FARGO CC PAYMENT	001 Mayor
0039451	WELLS FARGO BANK	49.00	WELLS FARGO CC PAYMENT	001 Data Processing
0039451	WELLS FARGO BANK	175.06	WELLS FARGO CC PAYMENT	001 Non Departmental
0039451	WELLS FARGO BANK	315.00	WELLS FARGO CC PAYMENT	001 Non Departmental
0039451	WELLS FARGO BANK	1,469.84	WELLS FARGO CC PAYMENT	060 Airport
0039452	UAMPS	83,007.62	UAMPS POWER BILL	064
0039453	JACKIE FLOWERS	21.00	J FLOWERS REIMBURSEMENT	001
0039454	ALLEN HALL	14.00	A HALL + 1 REIMBURSEMENT	001
0039455	IDAHO STATE TAX COMMISSION	14,679.74	IDAHO SALES AND USE TAX	001
0039456	EICAP/EASTERN IDAHO COMMUNITY	1,075.52	UTILITY DONATIONS	001
0039457	IDAHO FALLS, CITY OF	150.00	RETIREE GIFT C ROCKWOOD	001 Municipal Services
0039458	MARK MCBRIDE	85.00	M MCBRIDE + 2 ADVANCE	001
0039459	ENTERPRISE RENT-A-CAR	697.68	L STANGER + 3 RENTAL CARS	001
0039460	TRAVIS PRAIRIE	1,022.16	T PRAIRIE REIMBURSEMENT	001
0039461	IDAHO FALLS CITY/PETTY CASH	1,421.56	REIMBURSE PETTY CASH	001
0039462	DARREL WEST	148.73	D WEST REIMBURSEMENT	001
0039463	CITY OF IDAHO FALLS	250.00	2015 HOLIDAY LUNCHEON	001 Non Departmental
0039464	SAM'S CLUB	3,696.00	TRAINING-PERSONNEL	001 Fire
0039465	LINE CONSTRUCTION BENEFIT FUND	5,760.00	IBEW EMPLOYEE HRA CONTRIB	080
0039466	LINE CONSTRUCTION BENEFIT FUND	39,150.00	ELECTRIC HEALTH INSURANCE	080
0039467	BOISE HOTEL MANAGEMENT, INC.	178.00	MATT WHITELOCK LODGING	001

Check Number	Vendor Name	Amount	Description	Fund
0039468	CENTURYLINK	1,282.75	T1 LINES (3 ACCOUNTS)	001
0039469	IDAHO FALLS CITY/PETTY CASH	1,508.66	REIMBURSE PETTY CASH	001
0039470	CENTURYLINK	47.52	RADIO AND ALARM LINES	001 General Services
0039470	CENTURYLINK	173.00	RADIO AND ALARM LINES	001 Cemeteries
0039470	CENTURYLINK	45.07	RADIO AND ALARM LINES	011 Recreation
0039470	CENTURYLINK	95.04	RADIO AND ALARM LINES	011 Recreation
0039470	CENTURYLINK	70.00	RADIO AND ALARM LINES	060 Airport
0039470	CENTURYLINK	129.37	RADIO AND ALARM LINES	061 Water
0039470	CENTURYLINK	85.00	RADIO AND ALARM LINES	061 Water
0039470	CENTURYLINK	39.00	RADIO AND ALARM LINES	061 Sewer
0039470	CENTURYLINK	394.80	RADIO AND ALARM LINES	064 Electric
0039470	CENTURYLINK	377.56	RADIO AND ALARM LINES	064 Electric
0039470	CENTURYLINK	52.99	RADIO AND ALARM LINES	012 Library
0039471	BUREAU OF RECLAMATION	80.00	GETSINGER+3 REGISTRATION	001
0039472	MARK MCBRIDE	268.00	M MCBRIDE ADVANCE	001
0039473	COLBY SCHOLES	350.55	C SCHOLES ADVANCE	001
0039474	CHRIS FREDERICKSEN	378.00	C FREDERICKSEN ADVANCE	001
0039475	GREG WEITZEL	376.00	G WEITZEL ADVANCE	001
0039476	RONNIE CAMPBELL	376.00	R CAMPBELL ADVANCE	001
0039477	AMY HINSON	857.00	A HINSON ADVANCE	001
0039478	ANDY WISE	1,221.00	A WISE + 1 ADVANCE	001
0039479	ENTERPRISE RENT-A-CAR	71.80	DARRELL WEST CAR RENTAL	001
0039480	IDAHO FALLS CITY-PAYROLL	192,925.64	FEDERAL WITHHOLDING	080
0039480	IDAHO FALLS CITY-PAYROLL	111,645.66	FICA WITHHOLDING	080
0039480	IDAHO FALLS CITY-PAYROLL	111,645.66	FICA W/H - CITY SHARE	080
0039480	IDAHO FALLS CITY-PAYROLL	33,011.29	MEDICAL WITHHOLDING	080

Check Number	Vendor Name	Amount	Description	Fund
0039480	IDAHO FALLS CITY-PAYROLL	33,011.29	MEDICAL W/H - CITY SHARE	080
0039481	IDAHO STATE TAX COMMISSION	88,325.00	STATE TAX WITHHELD	080
0039482	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS	080
0039483	VARIABLE ANNUITY LIFE	13,125.38	457 CONTRIBUTIONS	080
0039483	VARIABLE ANNUITY LIFE	790.00	457 ROTH CONTRIBUTIONS	080
0039484	IDAHO FALLS CITY-PAYROLL	72,524.48	WORKERS' COMPENSATION	080
0039485	AMERICAN INSURANCE SERVICE	2,341.95	FSA CONTRIBUTIONS	080
0039486	DATAPATH FINANCIAL SERVICES, INC	2,699.61	HSA EMPLOYEE CONTRIBUTION	080
0039486	DATAPATH FINANCIAL SERVICES, INC	750.00	HSA EMPLOYER CONTRIBUTION	080
0039487	IDAHO FALLS CITY-PAYROLL	169,027.69	PERS EMPLOYEE SHARE	080
0039487	IDAHO FALLS CITY-PAYROLL	289,217.46	PERS CITY SHARE	080
0039487	IDAHO FALLS CITY-PAYROLL	83,945.81	PERS 401K/FIRE DEF 401K	080
0039487	IDAHO FALLS CITY-PAYROLL	3,569.91	PERS CONTRIB PERSI LOAN	080
0039488	SCENIC FALLS FEDERAL CREDIT	56,526.33	CREDIT UNION DEDUCTIONS	080
0039489	UNITED WAY OF IDAHO FALLS	174.50	UNITED WAY EMPLOYEE CONTR	080
0039490	CENTURYLINK	256.83	DID CHARGES (2 ACCOUNTS)	001
0039491	JACKIE FLOWERS	178.24	J FLOWERS REIMBURSEMENT	001
0039492	REBECCA CASPER	118.00	R CASPER REIMBURSEMENT	001
0039493	KEVIN GETSINGER	2,476.00	K GETSINGER + 3 ADVANCE	001
0039494	CORY HART	401.00	C HART ADVANCE	001
0039495	MARK MCBRIDE	578.00	M MCBRIDE ADVANCE	001
0039496	JED LEWIS	75.00	J LEWIS ADVANCE	001
0039497	U.S. POSTAL SERVICE	50,000.00	POSTAGE METER MACHINE	001 Treasurer
0039498	LIFEMAP ASSURANCE COMPANY	2,829.14	SUPPLEMENTAL LIFE INS	080
0039499	LIFEMAP ASSURANCE COMPANY	10,857.95	EMPLOYEE LIFE INSURANCE	080
0039500	IBEW LOCAL NO. 57	3,213.23	ELECTRIC LIGHT UNION DUES	080

Check Number	Vendor Name	Amount	Description	Fund
0039501	INT'L ASSN OF FIREFIGHTERS	6,676.00	FIREFIGHTERS UNION DUES	080
0039502	IDAHO FALLS FOP LODGE #6	2,430.00	POLICE UNION DUES	080
0039503	WNEBCO	2.60	RLR LIFE INS ACTIVE EMP	080
0039504	COLONIAL LIFE & ACCIDENT	16.00	EMPLOYEE DED ACCIDENT INS	080
0039505	AFLAC	11,509.94	SECTION 125 DEDUCTIBLE	080
0039505	AFLAC	1,521.82	SHORT TERM DISABILITY	080
0039506	IDAHO FALLS CITY/PETTY CASH	1,663.44	REIMBURSE PETTY CASH	001
0039507	BONNEVILLE POWER ADMIN.-IF	182,634.00	BPA TRANS BILL 10/2015	064
0039508	BONNEVILLE POWER ADMIN.-IF	2,037,474.00	BPA POWER BILL 10/2015	064
0039509	PACIFICORP	179,557.00	ANNUAL ACC RECONCILIATION	064
0039510	CITY OF IDAHO FALLS	500.00	MISC SALE ITEMS	012 Library
0039511	IDAHO FALLS CITY/PETTY CASH	1,245.98	REIMBURSE PETTY CASH	001

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 11/01/2015 To 11/30/2015

1	General Fund	157,389.20
10	Street Fund	3,917.88
11	Recreation Fund	5,535.93
12	Library Fund	3,257.69
18	Golf Fund	5,375.67
60	Airport Fund	8,376.72
61	Water & Sewer Fund	112,766.82
62	Sanitation Fund	612.31
64	Electric Light Fund	2,486,429.04
80	Payroll Liability Fund	2,264,266.44
		5,047,927.70

Check Number	Vendor Name	Amount	Description	Fund
0013411	ACTION COLLECTION SERVICE, INC	5,288.64	COLLECTION / SEPT 2015	001 Treasurer
0013412	AGRI-SERVICE, INC.	3,671.05	EQ REPAIR AND MAINT	001 General Services
0013412	AGRI-SERVICE, INC.	3,229.07-	EQ REPAIR AND MAINT	001 General Services
0013413	CONRAD & BISCHOFF, INC.	2,672.85	FUEL AND ADDITIVES	001
0013413	CONRAD & BISCHOFF, INC.	702.12	FUEL AND ADDITIVES	001
0013413	CONRAD & BISCHOFF, INC.	261.80	FUEL AND ADDITIVES	001
0013413	CONRAD & BISCHOFF, INC.	110.88	FUEL AND ADDITIVES	001
0013414	DAVIES AQUA-CHEM SUPPLY CO.	140.90	SERVICES/MISCELLANEOUS	011 Recreation
0013415	ELECTRICAL WHOLESALE SUPPLY CO	35.22	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013415	ELECTRICAL WHOLESALE SUPPLY CO	184.68	EQ REPAIR AND MAINT	001 General Services
0013415	ELECTRICAL WHOLESALE SUPPLY CO	215.73	FLOATS & CORD CONNECTIONS	061 Sewer
0013415	ELECTRICAL WHOLESALE SUPPLY CO	220.80	FUSES, COVERS, RECPT	001 Parks
0013416	FIRE SERVICES OF IDAHO, INC.	28.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013416	FIRE SERVICES OF IDAHO, INC.	43.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013416	FIRE SERVICES OF IDAHO, INC.	40.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013416	FIRE SERVICES OF IDAHO, INC.	13.65	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013416	FIRE SERVICES OF IDAHO, INC.	7.80	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013416	FIRE SERVICES OF IDAHO, INC.	5.85	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013417	FREIGHTLINER OF IDAHO	160,042.75	EQUIPMENT-LRG & TURF	014 Merf
0013417	FREIGHTLINER OF IDAHO	22,000.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
0013418	H-K CONTRACTORS, INC.	161.34	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013418	H-K CONTRACTORS, INC.	698.30	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013418	H-K CONTRACTORS, INC.	1,031.47	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013418	H-K CONTRACTORS, INC.	794.20	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013419	JACK'S TIRE & OIL, INC.	2,058.30	EQ REPAIR AND MAINT	001 General Services
0013419	JACK'S TIRE & OIL, INC.	807.88	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013420	K/M SERVICE COMPANY	1,532.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0013420	K/M SERVICE COMPANY	4,018.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013420	K/M SERVICE COMPANY	2,050.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013421	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013421	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013422	MORRISON, TODD	584.00	CONTRACTED OFFICIALS	011 Recreation
0013423	ROBERTSON SUPPLY, INC.	208.23	PLUMBING EQUIP/SUPPLIES	001 General Services
0013424	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013425	T. J. SPORTS	693.00	CLOTHING & APPAREL	001 Fire
0013426	TIGHT LINE MEDIA, LLC	110.00	ELEC/IF POWER	064 Electric
0013427	TMC CONTRACTORS	820.80	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013428	VALCOM (VLCM)	1,720.41	COMPUTERS, DP/WORD PROC.	001 Mayor
0013428	VALCOM (VLCM)	228.62	COMPUTERS, DP/WORD PROC.	001 Mayor
0013428	VALCOM (VLCM)	277.33	COMPUTERS, DP/WORD PROC.	011 Recreation
0013429	BEN'S QUALITY CYCLE, LLC	969.68	EQ REPAIR AND MAINT	001 Parks
0013429	BEN'S QUALITY CYCLE, LLC	189.44	EQ REPAIR AND MAINT	001 Parks
0013430	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013430	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013430	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013430	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013431	CLEARARS, INC.	50.00	SERVICES/MISCELLANEOUS	001 Police
0013432	CONRAD & BISCHOFF, INC.	222.49	FUEL AND ADDITIVES	001 General Services
0013432	CONRAD & BISCHOFF, INC.	10,258.50	FUEL AND ADDITIVES	001
0013432	CONRAD & BISCHOFF, INC.	16,139.18	FUEL AND ADDITIVES	001
0013432	CONRAD & BISCHOFF, INC.	16,558.36	FUEL AND ADDITIVES	001
0013432	CONRAD & BISCHOFF, INC.	2,716.00	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0013432	CONRAD & BISCHOFF, INC.	24,212.43	FUEL AND ADDITIVES	001
0013433	D & S ELECTRICAL SUPPLY CO	20.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	20.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	34.72	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	399.15	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	47.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	54.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	176.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	34.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013433	D & S ELECTRICAL SUPPLY CO	104.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013434	ELECTRICAL EQUIPMENT CO., INC.	75.00	LIFT STATIONS	061 Sewer
0013434	ELECTRICAL EQUIPMENT CO., INC.	5,698.98	PUMPS & ACCESSORIES	061 Sewer
0013435	FALLS PRINTING COMPANY, LLC	1,983.35	PRINTING	010 Streets
0013436	H-K CONTRACTORS, INC.	1,482.52	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013436	H-K CONTRACTORS, INC.	715.28	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013436	H-K CONTRACTORS, INC.	628.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013436	H-K CONTRACTORS, INC.	1,132.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013436	H-K CONTRACTORS, INC.	29,086.15	CONSTRUCTION JOB/CONTRACT	041 Municipal Capital Imp
0013436	H-K CONTRACTORS, INC.	48,177.35	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0013437	IDAHO CANVAS PRODUCTS, INC.	62.00	BUCKET COVER REPAIR	064 Electric
0013438	JACK'S TIRE & OIL, INC.	7.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	556.56	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	70.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	160.56	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	80.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013438	JACK'S TIRE & OIL, INC.	120.40	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	90.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	125.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	39.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	39.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	59.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	69.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	69.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	122.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	39.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	73.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013438	JACK'S TIRE & OIL, INC.	1,783.56	EQ REPAIR AND MAINT	001 General Services
0013438	JACK'S TIRE & OIL, INC.	1,981.18	EQ REPAIR AND MAINT	001 General Services
0013438	JACK'S TIRE & OIL, INC.	430.72	EQ REPAIR AND MAINT	001 General Services
0013438	JACK'S TIRE & OIL, INC.	1,114.32	EQ REPAIR AND MAINT	001 General Services
0013438	JACK'S TIRE & OIL, INC.	893.78	EQ REPAIR AND MAINT	001 General Services
0013438	JACK'S TIRE & OIL, INC.	438.84	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013439	LASER XPRESS	150.00	TONER CARTRIDGE SAMSUNG 2	001 Fire
0013440	LEONARD PETROLEUM EQUIP, INC.	49.26	GARAGE SHOP SUPPLIES	001 General Services
0013441	MINERT & ASSOCIATES, INC	65.00	DOT DRUG SCREEN/OCT 2015	001 Non Departmental
0013441	MINERT & ASSOCIATES, INC	40.00	DOT DRUG SCREEN/OCT 2015	061 Sewer
0013441	MINERT & ASSOCIATES, INC	105.00	DOT DRUG SCREEN/OCT 2015	062 Sanitation
0013441	MINERT & ASSOCIATES, INC	40.00	DOT DRUG SCREEN/OCT 2015	061 Water
0013441	MINERT & ASSOCIATES, INC	65.00	DOT DRUG SCREEN/OCT 2015	010 Streets
0013442	NUMBER ONE PRINTING & SIGN	339.88	E PAYABLE CORRECTION	001 General Services
0013443	ROBERTSON SUPPLY, INC.	233.77	PLUMBING EQUIP/SUPPLIES	001 General Services
0013444	ROCKY MOUNTAIN TURF & IND.	23.34	EQ REPAIR AND MAINT	001 General Services
0013444	ROCKY MOUNTAIN TURF & IND.	10.49	FREIGHT	001 General Services
0013445	SHADOW TRACKERS INVESTIGATIVE	1,445.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013446	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0013447	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	360.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	150.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013447	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013448	SPECIALTY CONSTRUCTION SUPPLY LLC	342.00	CAST IRON RADIUS PANNELS	010 Streets
0013448	SPECIALTY CONSTRUCTION SUPPLY LLC	79.25	VEST CALTRANS CL 2 ORG 2X	001 Public Works Engineering
0013448	SPECIALTY CONSTRUCTION SUPPLY LLC	35.00	SWEATSHIRT HOODED LIME L	001 Public Works Engineering
0013448	SPECIALTY CONSTRUCTION SUPPLY LLC	35.00	2 PAIR HEAVY BLK LEATHER	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0013449	T AND T LAWN SERVICES, LLC	431.50	SERVICES/MISCELLANEOUS	012 Library
0013450	TETON COMMUNICATIONS, INC.	46.50	POLICE EQUIP & SUPPLIES	001 Police
0013450	TETON COMMUNICATIONS, INC.	55.00	POLICE EQUIP & SUPPLIES	001 Police
0013450	TETON COMMUNICATIONS, INC.	496.58	POLICE EQUIP & SUPPLIES	001 Police
0013450	TETON COMMUNICATIONS, INC.	299.15	VEHICLE AND EQUIP. MAINT.	001 General Services
0013450	TETON COMMUNICATIONS, INC.	612.80	VEHICLE AND EQUIP. MAINT.	001 General Services
0013451	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013452	VALCOM (VLCM)	42,448.81	COMPUTERS, DP/WORD PROC.	001 Police
0013452	VALCOM (VLCM)	308.00	FREIGHT	001 Police
0013452	VALCOM (VLCM)	18,210.00-	MAINTENANCE CONTRACT-EQ	001 Police
0013452	VALCOM (VLCM)	8,772.30	PAPER	001 Police
0013452	VALCOM (VLCM)	11,928.14	COMPUTERS, DP/WORD PROC.	001 Data Processing
0013452	VALCOM (VLCM)	208.60	COMPUTERS, DP/WORD PROC.	018 Golf Courses
0013452	VALCOM (VLCM)	68.73	COMPUTERS, DP/WORD PROC.	018 Golf Courses
0013453	WORK WEARHOUSE	299.25	BOOTS, PANTS, SOCKS	060 Airport
0013453	WORK WEARHOUSE	296.30	BOOTS, JEANS, SOCKS	060 Airport
0013453	WORK WEARHOUSE	291.37	CARHARTT BOOTS, JACKET, PAN	060 Airport
0013454	ALIAH DVM, RHONDA	861.00	VET CONSULTING/TREATMENT	001 Parks
0013454	ALIAH DVM, RHONDA	3,200.00	VET CONSULTING/TREATMENT	001 Parks
0013455	CONRAD & BISCHOFF, INC.	13,305.59	FUEL AND ADDITIVES	001
0013455	CONRAD & BISCHOFF, INC.	11,644.25	FUEL AND ADDITIVES	001
0013455	CONRAD & BISCHOFF, INC.	11,644.25	FUEL AND ADDITIVES	001
0013456	ELECTRICAL WHOLESALE SUPPLY CO	53.21-	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	54.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	144.02	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	20.30	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013456	ELECTRICAL WHOLESALE SUPPLY CO	372.02	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	36.58	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	11.29	TOOLS,HAND POWER/NONPOWER	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	4.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	39.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	8.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013456	ELECTRICAL WHOLESALE SUPPLY CO	126.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013457	ENERGY AUTHORITY INC., THE	87,862.00	ELEC/IF POWER	064 Electric
0013458	ENFORCEMENT VIDEO, LP	30.00	FREIGHT	001 Police
0013458	ENFORCEMENT VIDEO, LP	308.00	POLICE EQUIP & SUPPLIES	001 Police
0013459	FULL FRONTAL UTILITY SERVICE	750.00	TRAINING-PERSONNEL	064 Electric
0013460	H-K CONTRACTORS, INC.	1,054.44	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013460	H-K CONTRACTORS, INC.	668.83	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013460	H-K CONTRACTORS, INC.	154.85	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013460	H-K CONTRACTORS, INC.	1,295.52	WASTE WATER TREATMENT	061 Sewer
0013460	H-K CONTRACTORS, INC.	40,458.40	CONSTRUCTION JOB/CONTRACT	010 Streets
0013461	INTERMOUNTAIN CLAIMS, INC.	17,312.81	ACCT RFND10/19/15-11/8/15	019 Self-Insurance
0013462	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013463	ONE CALL LOCATORS, LTD	6,595.41	SERVICES/MISCELLANEOUS	064 Electric
0013463	ONE CALL LOCATORS, LTD	344.20	SERVICES/MISCELLANEOUS	064 Electric
0013464	ROCKY MOUNTAIN TURF & IND.	1,800.12	EQ REPAIR AND MAINT	001
0013464	ROCKY MOUNTAIN TURF & IND.	32.52	EQ REPAIR AND MAINT	001 General Services
0013464	ROCKY MOUNTAIN TURF & IND.	11.52	FREIGHT	001 General Services
0013465	SALT LAKE WHOLESALE SPORTS	1,999.00	POLICE EQUIP & SUPPLIES	001 Police
0013466	SCHOW'S TRUCK CENTER	18.01	EQ REPAIR AND MAINT	001 General Services
0013467	SPECIALTY CONSTRUCTION SUPPLY LLC	42,259.57	EQUIPMENT-LRG & TURF	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0013468	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013468	SYRINGA NETWORKS, LLC	450.00	ETHERNET/INTERNET-NOV2015	001
0013469	TETON COMMUNICATIONS, INC.	347.00	FED SIGNAL,PERMANENT MOUN	060 Airport
0013470	TOP HAT, INC.	1,547.19	ACCIDENT REPAIRS, FLEET	001 General Services
0013471	VALCOM (VLCM)	3,270.00	RADIO & COMMUNICATION	001 Finance
0013472	WORK WEARHOUSE	224.90	CLOTHING & APPAREL	061 Water
0013472	WORK WEARHOUSE	578.90	CLOTHING & APPAREL	061 Water
0013472	WORK WEARHOUSE	1,376.50	CLOTHING & APPAREL	061 Water
0013472	WORK WEARHOUSE	296.85	CARHARTT COAT,DANNER BOOT	060 Airport
0013473	3H CONSTRUCTION, LLC	22,447.55	CONSTRUCTION JOB/CONTRACT	010 Streets
0013473	3H CONSTRUCTION, LLC	1,980.00	REIMBURSEMENTS	001 Planning & Building
0013473	3H CONSTRUCTION, LLC	41,395.26	CONSTRUCTION JOB/CONTRACT	010 Streets
0013473	3H CONSTRUCTION, LLC	53,696.51	CONSTRUCTION JOB/CONTRACT	061 Water

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 11/01/2015 To 11/30/2015

1	General Fund	202,249.62
10	Street Fund	158,293.92
11	Recreation Fund	1,002.23
12	Library Fund	1,131.50
14	MERF Fund	138,042.75
18	Golf Fund	277.33
19	Self-Insurance Fund	17,312.81
41	Municipal Capital Imp F	29,086.15
46	Traffic Light Cap Imp F	48,177.35
60	Airport Fund	5,697.77
61	Water & Sewer Fund	69,782.04
62	Sanitation Fund	105.00
64	Electric Light Fund	106,841.11
		777,999.58

Check Number	Vendor Name	Amount	Description	Fund
0196720	A-CORE OF IDAHO, INC.	545.00	SERVICES/MISCELLANEOUS	001 General Services
0196721	ACUSHNET COMPANY	116.55	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>299.43</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		415.98		
0196722	AIRGAS USA, LLC	35.61	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0196723	AMERICAN INSURANCE SERVICE	311.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196724	AMERICAN PLANNING ASSOCIATION	245.00	MEMBERSHIPS	001 Planning & Building
0196725	ANDERSON CABINET & MILLWORK	3,248.00	CONSTRUCTION JOB/CONTRACT	001 General Services
0196726	ANLUND, LLC	1,850.00	SERVICES/MISCELLANEOUS	012 Library
0196727	AUTOMOTIVE CHARGING & STARTING LLC	30.12	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		59.64	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		42.59	BATTERY ITEM #U-1	060 Airport
		<u>99.95</u>	BATTERY RV ITEM #SRM-27	060 Airport
		232.30		
0196728	BARFUSS, DOUG	108.00	CONTRACTED OFFICIALS	011 Recreation
0196729	BLACKER'S, INC.	1,271.95	APPLIANCE PROG/L PHELPS	015 Elect Light Public Purp
0196730	BLUE RIBBON CONSTRUCTION	10,636.40	REIMBURSEMENTS	001 Planning & Building
		<u>9,250.00</u>	REIMBURSEMENTS	001 Planning & Building
		19,886.40		
0196731	BONNEVILLE COUNTY SHERIFF	1,600.00	REGISTER/COMBAT TRAINING	001 Police
0196732	BONNEVILLE COUNTY SHERIFF	10,000.00	NARCOTICS BUY MONEY	001 Police
0196733	BOYCE, ERIC	220.00	CONTRACTED OFFICIALS	011 Recreation
0196734	BUDGET YARDSCAPING	285.00	SERVICES/MISCELLANEOUS	064 Electric
		400.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>90.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		775.00		
0196735	BURNS CONCRETE, INC.	425.31	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
		103.23	TUB CONCRETE	061 Sewer
		<u>103.24</u>	TUBS, CONCRETE	061 Sewer
		631.78		

Check Number	Vendor Name	Amount	Description	Fund
0196736	BURTON, MIKE	36.00	CONTRACTED OFFICIALS	011 Recreation
0196737	CAP, LLC	8,512.60	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		170.00	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		<u>2,007.60</u>	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		10,690.20		
0196738	CELESTIAL IMAGING	200.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196739	CLUB INCORPORATED	669.50	REIMBURSEMENTS	001 Planning & Building
0196740	CODALE ELECTRIC SUPPLY, INC.	71.14	HARDWARE MISCELLANEOUS	064 Electric
		177.24	HARDWARE MISCELLANEOUS	064 Electric
		616.41	HARDWARE	064 Electric
		<u>54.50</u>	FIBER OPTIC MATERIAL	064 Electric
		919.29		
0196741	CONSOLIDATED ELECTRICAL DIST.	290.44	HARDWARE MISCELLANEOUS	064 Electric
0196742	CROWN TROPHY	16.80	RIBBONS FOR RACE AWARDS	011 Recreation
0196743	CRW SYSTEMS, INC.	32,615.62	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0196744	DAILY DISPATCH, THE	385.00	PROMOTION ITEMS	001 Non Departmental
		<u>385.00</u>	PROMOTION ITEMS	001 Non Departmental
		.00		
0196745	DENNINGS SHOWKASE	2,000.00	APPLIANCE PROG/ B COUCH	015 Elect Light Public Purp
		<u>550.14</u>	APPLIANCE PROG/ KILDOW	015 Elect Light Public Purp
		2,550.14		
0196746	DOMINO'S PIZZA - DBA	83.79	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0196747	EAGLE ROCK NURSERY	152.99	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0196748	ELKINS, MICHAEL	162.00	CONTRACTED OFFICIALS	011 Recreation
0196749	FEDERAL EXPRESS CORP	64.77	EXPRESS MAIL/SEPT 2015	001 Non Departmental
		35.50	EXPRESS MAIL/OCT 2015	001 Parks
		59.99	EXPRESS MAIL/OCT 2015	060 Airport
		2,689.41	EXPRESS/SANITATION OCT15	061 Sewer
		41.57	EXPRESS MAIL/OCT 2015	061 Sewer
		<u>23.99</u>	EXPRESS MAIL/OCT 2015	064 Electric
		2,915.23		
0196750	FERGUSON ENTERPRISES, INC.	13.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196750	FERGUSON ENTERPRISES, INC.	3.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>13.99</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		31.02		
0196751	FIRST STREET PLUMBING-HEATING	524.70	APPLIANCE PROG/ TIEKEN	015 Elect Light Public Purp
0196752	FISH CREEK VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001
0196753	FREIGHTLINER OF UTAH	170.72	EQ REPAIR AND MAINT	001
0196756	GALE/CENGAGE LEARNING, INC.	263.90	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		234.66	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		131.20	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		148.44	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		94.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		72.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		146.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	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
		80.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		95.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		146.94	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		227.16	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		206.17	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		70.47	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		143.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	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
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		44.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		71.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		69.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		79.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		95.21	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		259.38	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

Check Number	Vendor Name	Amount	Description	Fund
0196756	GALE/CENGAGE LEARNING, INC.	96.71	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
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		119.20	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		116.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		44.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		97.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		80.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		76.47	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
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		98.21	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	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
		60.74	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		204.67	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		206.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		128.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		96.71	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		145.44	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	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
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		28.49	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		28.49	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		72.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		80.96	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
		47.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		95.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		92.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		155.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		77.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>38.92</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		7,163.14		
0196757	GOLF CARTS UNLIMITED	216.41	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0196758	GOVERNMENT FINANCE OFFICERS	198.34	MEMBERSHIP 11/15-10/16	001 Finance
		198.33	MEMBERSHIP 11/15-10/16	001 Municipal Services
		<u>198.33</u>	MEMBERSHIP 11/15-10/16	001 Treasurer
		595.00		
0196759	GOYEN, RUSSEL	950.00	REIMBURSEMENTS	001 Planning & Building
0196760	GRAYBAR ELECTRIC COMPANY, INC.	5,448.00	HARDWARE	064
0196761	GROTH, JUSTIN	242.00	CONTRACTED OFFICIALS	011 Recreation
0196762	GUSTAVE A. LARSON COMPANY	13.14	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		91.50	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>13.26</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		117.90		
0196763	HOLDEN, KIDWELL, HAHN & CRAPO	5,300.00	WATER RIGHTS MATTERS/PW	061 Water
0196764	HOME DEPOT	28.12	HEAR HANGER	011 Recreation
		<u>266.17</u>	LUMBER/SCOUT PROJECT 2X4'	012 Library
		294.29		
0196765	HOMER, RANDY	778.00	CONTRACTED OFFICIALS	011 Recreation
0196766	HUGHES FIRE EQUIPMENT, INC.	184.12	EQ REPAIR AND MAINT	001
		<u>118.90</u>	EQ REPAIR AND MAINT	001
		303.02		
0196767	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	011 Recreation
0196768	IDAHO FALLS PETERBILT	134.16	S45-6014 DASH VENTS REGIS	001 General Services
0196769	IDAHO HOUSING ALLIANCE	50.00	TRAINING-PERSONNEL	001 Planning & Building
0196770	INT'L INST OF MUNICIPAL CLERKS	235.00	MEMBERSHIPS	001 City Clerk
0196771	INT'L PUBLIC MANAGEMENT	1,465.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196772	KIDK-TV	20.00	PAYMENT FROM 7-21-15 ADVE	018 Golf Courses
0196773	KIMBALL MIDWEST	99.21	INFLATOR GAGE	061 Sewer
0196774	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIPS	001 Police
		<u>152.00</u>	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
		292.00		

Check Number	Vendor Name	Amount	Description	Fund
0196775	LAW ENFORCEMENT EQUIPMENT DIST	457.20	BUILDING SUP/REPR/MAINT.	001 Police
		<u>13.95</u>	FREIGHT	001 Police
		471.15		
0196776	LOWE'S COMMERCIAL SERVICES	113.82	SINGLE BEAD WHITE HARDBOA	001 General Services
		11.17	EVERTRUE PINE CORNER GUAR	001 General Services
		67.92	EVERTRUE INTERIOR BASEBOA	001 General Services
		6.80	10 OZ LIQUID NAILS PANELI	001 General Services
		151.05	WATERFALL PUMP FOR FISH P	012 Library
		75.00	(3) \$25 GIFT CARDS FOR PR	012 Library
		5.24	(4) AIRWICK AIR FRESHENER	012 Library
		34.12	(2) MOP HEADS; 18 COUNT/T	012 Library
		17.21	CLAMPS, UNIV SMP DRN KIT	012 Library
		23.72	LED FLASH LIGHT	012 Library
		<u>102.36</u>	FILTERS & EARMUFF	064 Electric
		608.41		
0196777	LOWE'S-CONSERVATION LOAN ACCT	603.20	APPLIANCE PRGM/OLSON	015 Elect Light Public Purp
		1,719.96	APPLIANCE PRGM/BYBEE	015 Elect Light Public Purp
		1,900.00	APPLIANCE PRGM/ASH	015 Elect Light Public Purp
		748.20	APPLIANCE PRGM/GUTIERRES	015 Elect Light Public Purp
		<u>588.09</u>	APPLIANCE PRGM/FACER	015 Elect Light Public Purp
		5,559.45		
0196778	MARINA LARSON	1,330.00	CURB & GUTTER PRGRM	010 Streets
0196779	MERLIN'S TV	499.99	ELECTRONIC EQUIPMENT	011 Recreation
		<u>69.99</u>	HARDWARE MISCELLANEOUS	011 Recreation
		569.98		
0196780	MOUNTAIN VALLEY FLOOR MATS LLC	16.80	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		16.80	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		16.80	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		<u>25.60</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		196.80		
0196781	MOUNTAIN WEST TRUCK CENTER	74.66	BW-801543 Z5931 515 BRAK	001 General Services
0196782	MOWER OFFICE SYSTEMS	612.00	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
		39.99	(1) HP LASERJET PRO P1102	012 Library
		79.99	(1) HP LASERJET PRO P2055	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0196782	MOWER OFFICE SYSTEMS	<u>159.98</u> 891.96	(2) HP LASERJET P2055 HIG	012 Library
0196783	NAT'L RECREATION & PARK ASSOC.	425.00	MEMBERSHIPS	001 Parks
0196784	NEWARK	265.97	DIGITAL PANEL METER	064 Electric
0196785	OLD DOMINION FREIGHT LINE, INC	249.27	FREIGHT	064 Electric
0196786	PLATT ELECTRIC / REXEL, INC.	485.75	NETWORK EQUIPMENT/JACKS/P	001 Data Processing
0196787	PLAY-IT-AGAIN SPORTS	11,250.00	CLOTHING & APPAREL	011 Recreation
0196788	POST REGISTER, THE	41.33 95.97 423.24 68.91 34.20 149.49 295.90 <u>206.82</u> 1,315.86	LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015 LEGAL NOTICES/SEPT 2015	001 Finance 001 Non Departmental 001 Planning & Building 001 Fire 001 Public Works Engineering 061 Sewer 062 Sanitation 064 Electric
0196789	PRO RENTALS/PRO EQUIP, LLC	42.89	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
0196790	RHODEHOUSE CONSTRUCTION, INC.	11,639.24	CONSTRUCTION JOB/CONTRACT	061 Sewer
0196791	RIVERS WEST CONSTRUCTION, LLC	14,963.13	CONSTRUCTION JOB/CONTRACT	064 Electric
0196792	ROCKNAKS HARDWARE PLUS, INC.	6.18	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Parks
0196793	ROCKY MOUNTAIN POWER	1,818.16 1,128.68 567.57 455.26 933.03 210.69 46.29 27.12 59.65 <u>234.25</u> 5,480.70	UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015 UTILITIES/OCT 2015 UTILITIES/NOV 2015 UTILITIES/NOV 2015	001 Parks 001 Parks 001 Cemeteries 001 Fire 001 Cemeteries 061 Sewer 061 Sewer 064 Electric 064 Electric 064 Electric
0196794	RODDA PAINT COMPANY	64.65	BLACK STRIPING PAINT 5 GA	060 Airport
0196795	RON'S TIRE INC.	2.05- 43.87- 122.05	REPAIRS AND SUPPLIES AS REQUESTED BY HOR REPAIRS AND SUPPLIES AS REQUESTED BY HOR REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks 001 Parks 001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		76.13		
0196796	RTI-RESEARCH TECHNOLOGY INT'L	1,139.99	MISCELLANEOUS PRODUCTS	012 Library
0196797	SEARS ROEBUCK & COMPANY	720.79	APPLIANCE PRGM/WARD	015 Elect Light Public Purp
0196798	SHERWIN-WILLIAMS COMPANY	192.50	BLACK PAINT 5 GALLONS	060 Airport
0196799	SNAKE RIVER SUPPLY, INC.	76.81	1/8"X25"X86" UHMW BELT LI	001 General Services
0196800	SPIKE'S GOLF SUPPLIES, INC.	477.78	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,179.29	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>245.28</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,902.35		
0196801	STAPLES STORE	33.99	INK CARTRIDGES, CANON 210	001 Planning & Building
0196802	STATE TRAILER SUPPLY	10.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		407.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>107.70</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		561.03		
0196803	SUNNYSIDE VETERINARY CLINIC PA.	30.00	SPAY/NEUTER/RABIES SERV	001
		<u>115.00</u>	SPAY/NEUTER/RABIES SERV	001
		145.00		
0196804	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0196805	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0196806	THOMPSON, REBECCA	210.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196807	TRI-STATE HYDRAULICS INC.	131.83	ELEC/IF POWER	064 Electric
		<u>305.53</u>	ELEC/IF POWER	064 Electric
		437.36		
0196808	UAMPS	112,602.91	A&G/ESG/INCENTIVE-SEP2015	015 Elect Light Public Purp
0196809	UNITED PARCEL SERVICE	44.97	FREIGHT	064 Electric
0196810	VAN NESS FELDMAN ATTORNEYS LAW, LLP	49.23	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>28.73</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		77.96		

Check Number	Vendor Name	Amount	Description	Fund
0196811	WALLIS, TYSON	506.00	CONTRACTED OFFICIALS	011 Recreation
0196812	WATSON ROTO-ROOTER FIRST CLASS	425.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0196813	WEG ELECTRIC CORP.	150,000.00	SUBSTATIONS	064 Electric
0196814	WHEN TO WORK, INC.	440.00	COMPUTERS, DP/WORD PROC.	011 Recreation
0196815	WILLIAMS, TOM	660.00	CONTRACTED OFFICIALS	011 Recreation
0196816	WILLOWCREEK ANIMAL HOSPITAL PC	150.00	SPAY/NEUTER/RABIES SERV	001
		<u>85.00</u>	SPAY/NEUTER/RABIES SERV	001
		235.00		
0196817	YELLOWSTONE LEATHER PRODUCTS	80.40	SAFETY EQUIPMENT	064 Electric
0196818	ZOETIS US LLC	268.50	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
0196819	17TH STREET PROFESSIONAL PLAZA	299.25	CURB & GUTTER PRGM	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0196820	A & R FABRICATION, INC.	2,886.00	FABRICATION MATERIAL/NEW	064 Electric
0196821	ACUSHNET COMPANY	800.39	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		14.62-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		588.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>230.50</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,604.27		
0196822	ACUSHNET COMPANY	45.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0196823	ADRIAN REX PARSONS	92.00	RFND EDUCATION EXPENSE	061 Sewer
0196824	AIRGAS USA, LLC	273.32	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		192.80	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		15.00	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		70.44	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		121.29	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		261.03	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		136.47	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>87.16</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		1,157.51		
0196825	AMERICAN INSURANCE SERVICE	356.40	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0196826	AMERIGAS PROPANE	27.92	PURCHASE PROPANE -- FOR USE BY STREET DE	010 Streets
0196827	AMMON VETERINARY HOSPITAL	230.00	SPAY/NEUTER SERV/OCT 2015	001
0196828	ANIXTER POWER SOLUTIONS, LLC	100.00	FIBER OPTIC MATERIAL	064
0196829	ARROW INTERNATIONAL INC.	5,052.11	AMBULANCE SUPPLIES	063 Ambulance
0196830	ASSOCIATION OF ZOOS & AQUARIUMS	5,098.00	MEMBERSHIPS	001 Parks
0196831	AUTOMOTIVE CHARGING & STARTING LLC	221.61	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>140.65</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		362.26		
0196832	BRADY INDUSTRIES LLC	539.34	POLICE EQUIP & SUPPLIES	001 Police
		107.87	POLICE EQUIP & SUPPLIES	001 Police
		740.54	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>71.77</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		1,459.52		
0196833	BRADY'S, INC.	108.46	VACUUM REPAIR	001 Fire
0196834	BROADWAY VETERINARY CLINIC	275.00	SPAY/NEUTER SERV/OCT 2015	001

Check Number	Vendor Name	Amount	Description	Fund
0196835	BRYAN BJORGAARD	100.00	RFND CLOTHING ALLOWANCE	064 Electric
0196836	BURNS CONCRETE, INC.	103.26	CONCRETE DELIVERED AS REQUESTED BY THE S	010 Streets
0196837	C & B OPERATIONS, LLC	337.56	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		12.36	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		60.72-	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>51.38-</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		237.82		
0196838	CLASSY THREADS	455.00	AIRPORT MAINTENANCE	060 Airport
		<u>775.00</u>	CLOTHING & APPAREL	060 Airport
		1,230.00		
0196839	CNA SURETY	60.00	MEMBERSHIPS	001 Police
		<u>60.00</u>	OFFICE SUPPLIES, GENERAL	001 Police
		120.00		
0196840	CODALE ELECTRIC SUPPLY, INC.	2,250.00	HARDWARE	064
		4,020.75	FIBER OPTIC MATERIAL	064
		1,869.76	ELEC/IF POWER	064 Electric
		454.00	HARDWARE	064
		139.75	FIBER OPTIC MATERIAL	064
		472.40	FIBER OPTIC MATERIAL	064
		625.00	HARDWARE	064
		168.00	HARDWARE MISCELLANEOUS	064 Electric
		141.66	TOOLS,HAND POWER/NONPOWER	064 Electric
		79.50	HARDWARE MISCELLANEOUS	064 Electric
		900.00	CONDUCTOR	064 Electric
		<u>120.00</u>	SUBSTATIONS	064 Electric
		11,240.82		
0196841	COLBY SCHOLES	209.83	RFND EDUCATION EXPENSE	064 Electric
0196842	COTTONWOOD VETERINARY CLINIC	115.00	SPAY/NEUTER SERV/OCT 2015	001
0196843	CRSA	24,702.08	CONSTRUCTION JOB/CONTRACT	001 Fire
0196844	DEPATCO, INC.	343,971.36	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>36,054.40</u>	CONSTRUCTION JOB/CONTRACT	061 Sewer
		380,025.76		
0196845	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0196846	DMC SALES & SUPPLY, INC.	83.25	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196847	DRIGGS VETERINARY CLINIC	105.00	SPAY/NEUTER SERV/OCT 2015	001
0196848	EAGLE ROCK HYDRAULIC SERVICE	43.10	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
0196849	EAGLE ROCK NURSERY	588.00	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0196850	EASTERN IDAHO PUBLIC HEALTH	125.00	SUBSCRIPTIONS	001 Parks
0196851	EASTSIDE PET CLINIC	760.00	SPAY/NEUTER SERV/OCT 2015	001
		<u>48.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		808.00		
0196852	ECONOLITE CONTROL PRODUCTS INC	1,920.00	TRAFFIC	064
0196853	ENERGY LABORATORIES, INC.	60.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0196854	EVERGREEN SERVICES, INC.	260.00	BLOW OUT SPRINKLERS FOR 4	001 Fire
0196855	FERGUSON ENTERPRISES, INC.	28.68	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		36.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		29.56	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>15.83</u>	BLIND NUTS	001 Parks
		110.74		
0196856	FISHER'S TECHNOLOGY	368.64	MAINTENANCE CONTRACT-EQ	064 Electric
		77.46	MAINTENANCE CONTRACT-EQ	064 Electric
		77.46	MAINTENANCE CONTRACT-EQ	064 Electric
		30.98	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>123.92</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		678.46		
0196857	FLEETPRIDE, INC.	88.38	EQ REPAIR AND MAINT	001
		9.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		323.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		44.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>19.62</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		385.47		
0196858	FOOD SERVICES OF AMERICA	122.42	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		271.30	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		97.33	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>49.98</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		541.03		

Check Number	Vendor Name	Amount	Description	Fund
0196859	FREIGHTLINER OF UTAH	179.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		122.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		319.55		
0196860	FRIENDLY INTELLIGENT TECHNOLOGIES	504.00	RADIO & COMMUNICATION	001 Police
		<u>756.00</u>	RADIO & COMMUNICATION	001 Police
		1,260.00		
0196861	HACH COMPANY, INC.	450.00	TRAINING-PERSONNEL	061 Sewer
0196862	HARRIS COMPUTER CORPORATION	11,992.80	TRAVEL/LODGING	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>15,000.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		46,992.80		
0196863	HD SUPPLY WATERWORKS, LTD	35.56	HARDWARE MISCELLANEOUS	064 Electric
		<u>1,417.12</u>	IRRIGATION EQUIP/SUPPLIES	064 Electric
		1,452.68		
0196864	HELP/SYSTEMS, LLC	1,696.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0196865	HIRNING TRUCK CENTER	201.82	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>15.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		216.82		
0196866	HOME DEPOT	189.00	MICROWAVE SER#412TAKK4H66	001 Fire
		94.10	PARKS & RECREATION MISC.	001 Parks
		7.94	PARKS & RECREATION MISC.	001 Parks
		81.80	PARKS & RECREATION MISC.	001 Parks
		321.14	PARKS & RECREATION MISC.	001 Parks
		<u>250.92</u>	PARKS & RECREATION MISC.	001 Parks
		944.90		
0196867	HOWARD EQUIPMENT & SUPPLY	15.78	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		495.63	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		41.95	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>676.47</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,229.83		
0196868	IDAHO ABATEMENT & INSULATION LLC	200.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0196869	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0196869	IDAHO BUREAU OF OCCUPATIONAL	<u>30.00</u> 60.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0196870	IDAHO FALLS (UTILITY), CITY OF	46.86	UTILITIES/NOV 2015	012 Library
0196871	IDAHO FALLS ROTARY CLUB #1041	209.60	MEMBERSHIPS	001 Non Departmental
0196872	IDAHO MATERIAL HANDLING, INC.	1,525.71 <u>186.77</u> 1,712.48	EQ REPAIR AND MAINT EQ REPAIR AND MAINT	001 General Services 001 General Services
0196873	INGRAM LIBRARY SERVICE	3,961.08	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0196874	INTELLICORP RECORDS, INC.	1,338.05	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0196875	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0196876	JACE YANCEY	779.85	RFND TRAIN EXP/T MOUNTAIN	064 Electric
0196877	JC GOLF ACCESSORIES	163.36 163.31 <u>163.31</u> 489.98	PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC.	018 Golf Courses 018 Golf Courses 018 Golf Courses
0196878	KEY-LINE AUTOMOTIVE WAREHOUSE	1,066.23 255.41 10.86 <u>115.45</u> 1,447.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL DRUM DOLLEY FOR LUBE BAY	001 General Services 001 General Services 001 General Services 001 General Services
0196879	KIM'S CUSTOM CLUBS	20.00 20.00 7.00 43.00 22.00 60.00 <u>16.00</u> 188.00	INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF GOLF CLUB REPAIRS AS REQUESTED BY SAND C GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0196880	KNIFE RIVER CORPORATION-NORTHWEST	2,414.44	CONSTRUCTION JOB/CONTRACT	001 Parks
0196881	KUSHLAN ASSOCIATES, INC.	1,545.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196882	LACAL EQUIPMENT, INC.	1,268.00	EQ REPAIR AND MAINT	001
0196883	LINCOLN AQUATICS	93.39	FREIGHT	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0196893	NORTHGATE VETERINARY HOSPITAL	<u>260.00</u> 590.00	SPAY/NEUTER/RABIES SERV	001
0196894	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196895	OURAY SPORTSWEAR, LLC	577.00 <u>317.00</u> 894.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses 018 Golf Courses
0196896	OUTSOURCE RECEIVABLES MGT ID	7.50	TRUST RECON/BILL-OCT 2015	001 Treasurer
0196897	PACIFIC STEEL & RECYCLING	242.09	SHOP SUPPLIES	010 Streets
0196898	PACIFIC WEST CONSTRUCTION, INC.	10,509.85	CONSTRUCTION JOB/CONTRACT	001 General Services
0196899	PAMELA ALEXANDER	2,775.43	RFND MOVING EXPENSES	001 Municipal Services
0196900	PING GOLF COMPANY, INC.	464.61	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0196901	POST REGISTER, THE	31.35 31.35 31.35 579.99 225.00 171.00 201.81 621.35 34.20 62.70 31.35 256.00 <u>1,650.00</u> <u>107.13</u> 4,034.58	LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/OCT 2015 LEGAL NOTICES/POWER OCT15 LEGAL NOTICES/OCT 2015	001 City Clerk 001 General Services 001 Non Departmental 001 Planning & Building 001 Planning & Building 001 Planning & Building 001 Police 001 Fire 001 Parks 001 Parks 061 Water 062 Sanitation 064 Electric 064 Electric
0196902	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0196903	PTM DOCUMENT SYSTEMS	140.94 <u>201.37</u> 342.31	OFFICE SUPPLIES, GENERAL PAPER	001 Finance 001 Finance
0196904	QWK.NET	359.40	ELEC/IF POWER	064 Electric
0196905	ROCKY MOUNTAIN ENVIRONMENTAL	315.13	PROFESSIONAL/PERSONAL SRV	001 General Services
0196906	RODENT PRO.COM, LLC	1,029.00 87.00	FEED/BEDDING (ANIMALS) FREIGHT	001 Parks 001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0196906	RODENT PRO.COM, LLC	220.00	FEED/BEDDING (ANIMALS)	001 Parks
		<u>58.00</u>	FREIGHT	001 Parks
		1,394.00		
0196907	ROMAINE'S MATTRESS KING	474.00	MATTERESS PROTECTORS XL (001 Fire
0196908	RON'S TIRE INC.	24.50	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		8.47	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		16.00	REPAIRS AND SUPPLIES AS REQUESTED BY WEE	001 Parks
		<u>1,094.36</u>	ROAD/HWY MATERIAL ASPHALT	010 Streets
		1,143.33		
0196909	RUSH TRUCK CENTERS, INC.	796.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>18.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		815.34		
0196910	SAWTOOTH EMERGENCY VEHICLES	172.66	EQ REPAIR AND MAINT	001
		<u>341.43</u>	EQ REPAIR AND MAINT	001
		514.09		
0196911	SCREEN GRAPHICS	180.00	T-SHIRTS FOR EXPLORERS (5	001 Fire
0196912	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196913	SIEMENS INDUSTRY, INC.	108,945.00	SUBSTATIONS	064 Electric
0196914	SKYLINE ANIMAL HOSPITAL	20.00	SPAY/NEUTER/RABIES SERV	001
		<u>75.00</u>	SPAY/NEUTER/RABIES SERV	001
		95.00		
0196915	STATE TRAILER SUPPLY	16.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0196916	STICK IT SHOP, INC.	156.00	DECALS FOR BIKE RACE	011 Recreation
0196917	SUNNYSIDE VETERINARY CLINIC PA.	170.00	SPAY/NEUTER/RABIES SERV	001
0196918	TAYLOR MADE GOLF COMPANY	275.40-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		224.10	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>382.87</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		331.57		
0196919	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0196920	THE TINT SHOP	120.00	TINT WINDOWS CITY VEHICLE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0196921	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196922	U-HAUL INTERNATIONAL INC.	72.00	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0196923	UNITED PARCEL SERVICE	11.45	FREIGHT	064 Electric
0196924	UNITED STATES GOLF ASSOC, INC.	3,000.00	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
0196925	URS ENERGY & CONSTRUCTION, INC.	13,723.34	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0196926	USDA/APHIS/WILDLIFE SERVICES	5,167.92	SERVICES/MISCELLANEOUS	001 Parks
0196927	VERIZON WIRELESS	2,364.67	BILLING 9/24/15-10/23/15	001
0196928	VICTOR VETERINARY HOSPITAL	95.00	SPAY/NEUTER/RABIES SERV	001
0196929	W.W. GRAINGER, INC.	1,821.20	AMBULANCE SUPPLIES	001 Fire
0196930	WAXIE SANITARY SUPPLY	1,707.50	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>474.21</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		2,181.71		
0196931	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0196932	WESTERN EXPLOSIVE SYSTEMS CO	949.80	BUILDING SUP/REPR/MAINT.	001 Police
0196933	WFCA'S FIRE SERVICE BOOKSTORE	385.00	PROMOTION ITEMS	001 Non Departmental
		<u>385.00</u>	PROMOTION ITEMS	001 Non Departmental
		770.00		
0196934	WILLOWCREEK ANIMAL HOSPITAL PC	160.00	SPAY/NEUTER/RABIES SERV	001
		<u>350.00</u>	VET CONSULTING/TREATMENT	001 Parks
		510.00		
0196935	WITTMAN ENTERPRISES, LLC	9,970.16	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0196936	WORKSRIGHT SOFTWARE, INC.	2,500.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0196937	YELLOWSTONE LEATHER PRODUCTS	235.50	WORK GLOVES	010 Streets
0196938	YELLOWSTONE LUMBER, LLC	248.96	SUPPLIES FOR BURN/RECURIT	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0196939	A 1 Janitorial Supply	131.26	DISSOLVE SEWER & L.S. CLE	061 Sewer
0196940	ACTION MOTOR SPORTS	5.22	1 51049-2087 FUEL TANK CA	001 General Services
0196941	ADVANCED SYSTEMS GROUP	6,799.95	COMPUTERS, DP/WORD PROC.	001 Data Processing
		<u>34,569.00</u>	COMPUTERS, DP/WORD PROC.	001 Data Processing
		41,368.95		
0196942	ADVANTAGE EYE CENTERS, INC.	288.50	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>208.50</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		497.00		
0196943	AGO INDUSTRIES, INC.	189.68	CLOTHING & APPAREL	001 Public Works Engineering
0196944	AIRGAS USA, LLC	49.81	WELDING EQUIP/SUPPLIES	064 Electric
		49.81	WELDING EQUIP/SUPPLIES	064 Electric
		212.74	WELDING EQUIP/SUPPLIES	064 Electric
		51.39	WELDING EQUIP/SUPPLIES	064 Electric
		<u>49.81</u>	WELDING EQUIP/SUPPLIES	064 Electric
		413.56		
0196945	AIRSIDE SOLUTIONS, INC	2,630.73	AIRPORT MAINTENANCE	060 Airport
0196946	ALAMEDA PET HOSPITAL	65.00	SPAY/NEUTER/RABIES SERV	001
0196947	ALAN CLARK CONSTRUCTION, LLC	6,000.00	REIMBURSEMENTS	001 Planning & Building
0196948	AMAZON.COM - CITY PURCHASES	15.68	FREIGHT	001 Police
		158.84	OFFICE SUPPLIES, GENERAL	001 Police
		589.95	PHOTOGRAPHIC EQ/SUPPLIES	001 Planning & Building
		15.98	FLAGS, BANNERS, ACCESS.	001 Police
		185.97	ELECTRONIC EQUIPMENT	001 Police
		123.98	MAINTENANCE CONTRACT-EQ	001 Police
		30.00	AUDIOVISUAL/PUBLICATION	001 Public Works Engineering
		45.86	SPORTING & ATHLETIC EQ	011 Recreation
		162.36	CLOTHING & APPAREL	011 Recreation
		53.64	OFFICE SUPPLIES, GENERAL	011 Recreation
		154.98	CLOTHING & APPAREL	011 Recreation
		58.38	CLOTHING & APPAREL	011 Recreation
		119.98	OFFICE MACHINES & ACCESS.	011 Recreation
		<u>1,259.98</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		2,975.58		
0196949	AMERICAN ASSOC. OF ZOO KEEPERS	175.00	MEMBERSHIPS	001 Parks
0196950	AMERICAN INSURANCE SERVICE	308.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		355.80	PROFESSIONAL/PERSONAL SRV	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
		663.80		
0196951	AMERICAN PLANNING ASSOCIATION	215.00	MEMBERSHIPS	001 Planning & Building
0196952	ANIMAL REFERENCE PATHOLOGY	1,028.10	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0196953	ANIXTER POWER SOLUTIONS, LLC	44,366.00	CONDUCTOR	064
		3,499.00	HARDWARE	064
		8,320.00	HARDWARE	064
		950.00	HARDWARE	064
		252.00	HARDWARE	064
		465.00	HARDWARE	064 Electric
		265.00	TOOLS, HAND POWER/NONPOWER	064 Electric
		15.24	TOOLS, HAND POWER/NONPOWER	064 Electric
		18.58	TOOLS, HAND POWER/NONPOWER	064 Electric
		85.00	TOOLS, HAND POWER/NONPOWER	064 Electric
		195.00	TOOLS, HAND POWER/NONPOWER	064 Electric
		350.00	TOOLS, HAND POWER/NONPOWER	064 Electric
		58,780.82		
0196954	ARTCORE VISUAL STUDIO	250.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0196955	ASSOCIATION OF IDAHO CITIES	45.00	ICCTFOA DUES/FY 2105-2016	001 Municipal Services
		45.00	ICCTFOA DUES/FY 2105-2016	001 Finance
		45.00	ICCTFOA DUES/FY 2105-2016	001 Treasurer
		45.00	ICCTFOA DUES/FY 2105-2016	001 City Clerk
		180.00		
0196956	AT&T MOBILITY	26.59	BILLING 9/24/15-10/23/15	001 Finance
0196957	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0196958	BONNEVILLE MACHINE	10,352.00	FABRICATION MATERIAL/NEW	064 Electric
0196959	BOOKPAGE	1,680.00	AUDIOVISUAL/PUBLICATION	012 Library
0196960	BRANNON & BRANNON PSYCHOLOGICAL	400.00	PROFESSIONAL/PERSONAL SRV	001 Police
0196961	BROADCAST MUSIC, INC. (BMI)	601.20	MEMBERSHIPS	001 General Services
0196962	BROADWAY FORD, INC.	1,979.78	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		280.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		52.61	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		141.90	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		40.96	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		274.57	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		718.49	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0196962	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,023.53	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		466.27	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		81.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		46.43	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		48.58	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		4.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		265.74	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		60.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		95.74	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		72.87	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>259.23</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		5,058.94		
0196963	C & S AUTO BODY/AUTO COLLISION	1,579.85	ACCIDENT REPAIRS, FLEET	001 General Services
0196964	CABLE ONE, INC.	540.95	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>259.52</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		800.47		
0196965	CAP, LLC	10,143.20	CONSTRUCTION JOB/CONTRACT	001 Non Departmental
		1,846.40	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		1,553.40	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		<u>1,356.70</u>	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		14,899.70		
0196966	CENTRAL NEBRASKA PACKING, INC.	5,189.14	FEED/BEDDING (ANIMALS)	001 Parks
		<u>881.47</u>	FREIGHT	001 Parks
		6,070.61		
0196967	CHRISTENSEN CABINETS	295.00	CABINET 26X26 FOR STATION	001 Fire
0196968	CLASSY THREADS	243.92	CSJ25 SAFETY YELLOW/EMBRO	001 Planning & Building
0196969	CODALE ELECTRIC SUPPLY, INC.	2,800.00	HARDWARE	064
0196970	CONNEY SAFETY PRODUCTS	39.35	FREIGHT	011 Recreation
		<u>404.44</u>	SAFETY EQUIPMENT	011 Recreation
		443.79		
0196971	CONTROL SYSTEM TECHNOLOGY INC.	290.00	WASTE WATER TREATMENT	061 Sewer
0196972	DALE BREEDLOVE	62.00	WASTEWATER TREAT CLASS II	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0196973	DESIGN WORKSHOP, INC.	1,650.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0196974	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0196975	DOMINO'S PIZZA - DBA	15.78	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0196976	EAGLE ROCK BLASTING, INC.	1,850.00	PROFESSIONAL/PERSONAL SRV	010 Streets
0196977	ELITE EXTRICATION & EQUIPMENT	19,047.50	FIRE DEPARTMENT MISC.	001 Fire
0196978	ENERGY LABORATORIES, INC.	132.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>112.50</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		244.50		
0196979	EVOLUTION DESIGN, INC.	255.00	DEGNS FOR REC EVENTS	011 Recreation
0196980	FEDERAL EXPRESS CORP	64.77	EXPRESS MAIL/SEPT 2015	001 Non Departmental
		35.50	EXPRESS MAIL/OCT 2015	001 Parks
		19.41	EXPRESS MAIL/SEPT 2015	001 Public Works Engineering
		65.82	EXPRESS MAIL/SEPT 2015	001 Parks
		18.54	EXPRESS MAIL/SEPT 2015	001 Parks
		34.50	EXPRESS MAIL/SEPT 2015	001 Parks
		37.77	EXPRESS MAIL/SEPT 2015	001 Public Works Engineering
		37.40	EXPRESS MAIL/SEPT 2015	001 Public Works Engineering
		23.99	EXPRESS MAIL/OCT 2015	060 Airport
		<u>59.99</u>	EXPRESS MAIL/OCT 2015	060 Airport
		397.69		
0196981	FIREHOUSE SOFTWARE	2,355.00	MAINTENANCE CONTRACT-EQ	001 Fire
0196982	FLEETPRIDE, INC.	22.64	EQ REPAIR AND MAINT	001
0196983	FREEMAN'S FORMS & SUPPLIES INC	202.00	PRINTING	062 Sanitation
0196984	GENERAL PACIFIC, INC.	826.50	FIBER OPTIC MATERIAL	064
0196985	GOLF CARTS UNLIMITED	19,600.00	PARKS & RECREATION MISC.	018 Golf Courses
0196986	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0196987	HEWLETT PACKARD COMPANY	1,921.76	COMPUTERS, DP/WORD PROC.	011 Recreation
		960.83	COMPUTERS, DP/WORD PROC.	011 Recreation
		<u>960.83</u>	COMPUTERS, DP/WORD PROC.	011 Recreation
		3,843.42		
0196988	HILL'S PET NUTRITION SALES, INC	149.40	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		<u>58.44</u>	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		207.84		

Check Number	Vendor Name	Amount	Description	Fund
0196989	HIRNING TRUCK CENTER	2,797.89	EQ REPAIR AND MAINT	001 General Services
		210.00	EQ REPAIR AND MAINT	001 General Services
		<u>201.82</u>	EQ REPAIR AND MAINT	001 General Services
		2,806.07		
0196990	HOME DEPOT	119.82	RAKES - 6EA @ \$19.97	001 Parks
		25.82	BRUSHES - MISC	001 Parks
		171.19	HAMMER,BLADDERS,TIES, AUG	001 Parks
		96.69	XMAS LIGHTS, BATTERIES	001 Parks
		47.25	ITEMS FOR TV WALL MOUNT W	011 Recreation
		<u>109.91</u>	TORQUE WRENCH,SPLINE,ADAP	061 Sewer
		570.68		
0196991	HUME 'N RESOURCES CONSULTING	10,500.00	TRAINING-PERSONNEL	001 Human Resources
0196992	IDAHO ABATEMENT & INSULATION LLC	24,433.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0196993	IDAHO BUREAU CRIMINAL IDENT.	1,590.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0196994	IDAHO CHAPTER OF PRIMA	35.00	PRIMA 2015 FALL TRAINING	001 Human Resources
		35.00	PRIMA 2015 FALL TRAINING	001 City Attorney
		<u>35.00</u>	PRIMA 2015 FALL TRAINING	001 Finance
		105.00		
0196995	IDAHO FALLS ARTS COUNCIL	882.40	RENTAL	064 Electric
0196996	IDAHO FALLS PETERBILT	93.30	EQ REPAIR AND MAINT	001
		<u>130.39</u>	EQ REPAIR AND MAINT	001
		223.69		
0196997	IDAHO PUBLIC PURCHASING ASSOC.	30.00	MEMBERSHIPS	001 General Services
0196998	IDAHO SOD	232.00	1450 SQ FT SOD	010 Streets
0196999	IDAHO STEEL PRODUCTS CO., INC.	251.00	FABRICATION MATERIAL/NEW	001 General Services
0197000	INSTITUTE OF TRANSPORT ENGRS	289.28	MEMBERSHIPS	001 Planning & Building
0197001	INTERMOUNTAIN GAS COMPANY	2.81	UTILITIES/NOV 2015	001 General Services
		406.57	UTILITIES/NOV 2015	001 General Services
		25.34	UTILITIES/NOV 2015	001 General Services
		29.85	UTILITIES/NOV 2015	001 Police
		1,213.95	UTILITIES/NOV 2015	001 Police
		2.06	UTILITIES/NOV 2015	001 Parks
		239.70	UTILITIES/NOV 2015	001 Parks
		39.61	UTILITIES/NOV 2015	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0197001	INTERMOUNTAIN GAS COMPANY	23.08	UTILITIES/NOV 2015	001 Parks
		41.12	UTILITIES/NOV 2015	001 Parks
		196.71	UTILITIES/NOV 2015	001 Parks
		27.60	UTILITIES/NOV 2015	001 Parks
		92.19	UTILITIES/NOV 2015	001 Cemeteries
		38.86	UTILITIES/NOV 2015	001 Cemeteries
		56.14	UTILITIES/NOV 2015	001 Fire
		133.26	UTILITIES/NOV 2015	001 Fire
		117.73	UTILITIES/NOV 2015	001 Public Works Engineering
		26.09	UTILITIES/NOV 2015	018 Golf Courses
		185.06	UTILITIES/NOV 2015	060 Airport
		2,081.12	UTILITIES/NOV 2015	060 Airport
		202.55	UTILITIES/NOV 2015	060 Airport
		49.37	UTILITIES/NOV 2015	061 Sewer
		308.21	UTILITIES/NOV 2015	061 Sewer
		38.86	UTILITIES/NOV 2015	061 Water
		2.81	UTILITIES/NOV 2015	061 Water
		17.83	UTILITIES/NOV 2015	061 Water
		55.38	UTILITIES/NOV 2015	061 Water
		19.33	UTILITIES/NOV 2015	061 Water
		<u>47.12</u>	UTILITIES/NOV 2015	061 Water
		5,720.31		
0197002	INTERMTN CONCRETE SPECIALTIES	225.50	CONCRETE	064 Electric
		324.72	CONCRETE	064 Electric
		261.58	CONCRETE	064 Electric
		<u>65.10</u>	CONCRETE	064 Electric
		876.90		
0197003	JC GOLF ACCESSORIES	910.04	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>90.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,000.04		
0197004	KEY-LINE AUTOMOTIVE WAREHOUSE	529.90	FIRE DEPARTMENT MISC.	001 Fire
0197005	KING GEORGE'S ROYAL FLUSH	5.00	PLUMBING EQUIP/SUPPLIES	001 General Services
		<u>184.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		189.00		
0197006	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0197007	LOWE'S COMMERCIAL SERVICES	2,887.20	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		20.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		65.55	HOSES, ALL KINDS	010 Streets
		663.10	TOOLS,HAND POWER/NONPOWER	010 Streets
		<u>23.74</u>	PIPE-IRRIGATION	010 Streets
		3,619.59		

Check Number	Vendor Name	Amount	Description	Fund
0197008	MCCULLOUGH, KERRY	102.35	REIMBURSEMENTS	001 Mayor
0197009	MIDLAND SCIENTIFIC, INC.	357.46	LABORATORY EQUIP/MATERIAL	061 Sewer
0197010	MIICOR CONSULTING, INC.	447.00	PRINTER RIBBONS	001 Data Processing
0197011	MOUNTAIN FRESH WATER CO. INC.	10.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0197012	MOUNTAIN RIVER VET HOSPITAL	115.00	SPAY/NEUTER/RABIES SERV	001
		170.00	SPAY/NEUTER/RABIES SERV	001
		105.00	SPAY/NEUTER/RABIES SERV	001
		<u>105.00</u>	SPAY/NEUTER/RABIES SERV	001
		495.00		
0197013	MOUNTAIN VALLEY FLOOR MATS LLC	16.80	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		35.20		
0197014	NAPA AUTO PARTS	17.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		844.71	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		28.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>74.32</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		964.88		
0197015	NEW IMAGE CAR WASH	72.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0197016	NORTHWEST SAFETY CLEAN	107.04	REPAIR TURNOUT	001 Fire
0197017	OCLC, INC.	289.82	SUBSCRIPTIONS	012 Library
0197018	OLD DOMINION FREIGHT LINE, INC	208.62	FREIGHT	064 Electric
0197019	PEARPOINT, INC.	786.00	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
0197020	PERFECT LIGHT, LLC	427.80	PHOTOGRAPHIC EQ/SUPPLIES	001 Fire
0197021	PLATT ELECTRIC / REXEL, INC.	6.27	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		6.14	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		2.27	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		93.98	HARDWARE MISCELLANEOUS	064 Electric
		53.61	HARDWARE MISCELLANEOUS	064 Electric
		135.28	HARDWARE MISCELLANEOUS	064 Electric
		135.28	HARDWARE MISCELLANEOUS	064 Electric
		37.36	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0197021	PLATT ELECTRIC / REXEL, INC.	46.22	TOOLS,HAND POWER/NONPOWER	064 Electric
		114.15	HARDWARE MISCELLANEOUS	064 Electric
		159.48	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		19.92	HARDWARE MISCELLANEOUS	064 Electric
		119.40	HARDWARE	064 Electric
		3.35	HARDWARE MISCELLANEOUS	064 Electric
		23.81	HARDWARE MISCELLANEOUS	064 Electric
		26.89	HARDWARE MISCELLANEOUS	064 Electric
		55.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		77.28	HARDWARE	064 Electric
		24.13	HARDWARE MISCELLANEOUS	064 Electric
		31.09	HARDWARE MISCELLANEOUS	064 Electric
		20.99	HARDWARE MISCELLANEOUS	064 Electric
		6.51	HARDWARE	064 Electric
		39.94	HARDWARE	064 Electric
		118.75	CONDUCTOR	064 Electric
		98.98	HARDWARE MISCELLANEOUS	064 Electric
		67.58	HARDWARE	064 Electric
		165.89	HARDWARE	064 Electric
		28.03	ELEC/IF POWER	064 Electric
		21.39	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		43.80	HARDWARE	064 Electric
		25.98	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		87.60	HARDWARE	064 Electric
		<u>9.60</u>	HARDWARE	064 Electric
		1,905.95		
0197022	PRO RENTALS/PRO EQUIP, LLC	53.76	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0197023	PROFORCE LAW ENFORCEMENT	58.23	POLICE EQUIP & SUPPLIES	001 Police
0197024	R & S DISTRIBUTING	399.25	JANITORIAL ITEMS FOR THE ACTIVITY CENTER	001 Parks
0197025	R S & I	124.00	BUILDING SUP/REPR/MAINT.	001 Police
0197026	RAPCO INDUSTRIES, INC.	83.81	REPAIR CHAINS	001 Fire
0197027	ROCKNAKS HARDWARE PLUS, INC.	29.98	ANTIFREEZE	061 Sewer
0197028	ROCKY MOUNTAIN POWER	142.88	UTILITIES/NOV 2015	001 Parks
0197029	ROCKY MOUNTAIN SECTION PGA	30.00	TRAINING-PERSONNEL	018 Golf Courses
		15.00	TRAINING-PERSONNEL	018 Golf Courses
		<u>15.00</u>	TRAINING-PERSONNEL	018 Golf Courses
		60.00		
0197030	RON SAYER DODGE, INC.	310.82	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>12.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		322.82		

Check Number	Vendor Name	Amount	Description	Fund
0197031	RON'S TIRE INC.	102.45	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		86.45	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>77.46</u>	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		266.36		
0197032	RUDD & COMPANY PLLC	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0197033	RUSH TRUCK CENTERS, INC.	6,040.75	VEHICLE AND EQUIP. MAINT.	001 General Services
0197034	RUSSELL NASH	373.48	REIMBURSE MOVING EXPENSE	012 Library
0197035	SAM'S CLUB	45.00	MEMBERSHIPS	001 General Services
0197036	SAWTOOTH EMERGENCY VEHICLES	24.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		99.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.47</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		148.44		
0197037	SIRSIDYNIX	20,186.23	SERVICES/MISCELLANEOUS	012 Library
0197038	SLOAN PINTAR	92.00	RFND EXAM FEES	061 Water
0197039	SMITH POWER PRODUCTS, INC.	658.11	EQ REPAIR AND MAINT	001 General Services
0197040	SOUTH FORK ANIMAL CLINIC, LLC	430.00	SPAY/NEUTER/RABIES SERV	001
0197041	STONE'S TOWN & COUNTRY MOTORS	204.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>1,140.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,344.50		
0197042	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0197043	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0197044	TIDYMAN, JOHN	700.00	RENTAL	001 General Services
0197045	TRANSUNION	17.75	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0197046	UPS STORE #2271	65.86	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0197047	VALLEY OFFICE SYSTEMS	9,419.00	OFFICE MACHINES & ACCESS.	001 Public Works Engineering
0197048	VERIZON WIRELESS	200.05	BILLING 10/2/15-11/1/15	063 Ambulance
0197049	VERIZON WIRELESS	12,316.68	BILLING 9/29/15-10/28/15	001

Check Number	Vendor Name	Amount	Description	Fund
0197050	VIKING-CIVES MIDWEST, INC.	151.71	EQ REPAIR AND MAINT	001 General Services
0197051	WILKIE, CRAIG	165.00	SEAT REPAIR FOR # 6814	001 General Services
0197052	WOLVERINE RUBBER MULCH	101.25	EAGLE SCOUT PROJECT-ROCKS	012 Library

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 11/01/2015 To 11/30/2015

001	General Fund	711,179.33
010	Street Fund	21,650.27
011	Recreation Fund	22,752.92
012	Library Fund	38,979.76
014	MERF Fund	46,992.80
015	EL Public Purpose Fund	123,229.94
018	Golf Fund	30,758.50
019	Self-Insurance Fund	4,800.00
042	Street Capital Imp Fund	13,723.34
060	Airport Fund	7,733.66
061	Water & Sewer Fund	60,901.34
062	Sanitation Fund	1,117.63
063	Ambulance Fund	16,421.51
064	Electric Light Fund	395,396.14
		1,495,637.14

Check Number	Vendor Name	Amount	Description	Fund
0000389	ALL AMERICAN SPORTS	52.00	SHIRTS FOR EVENT RACERS	011 Recreation
		<u>499.99</u>	BASKETBALL RIMS	011 Recreation
		551.99		
0000390	ALSCO (AMERICAN LINEN DIV)	170.14	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		172.55	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		189.41	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		160.51	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		100.07	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		49.08	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>62.34</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		904.10		
0000391	AMAZON.COM - CITY PURCHASES	37.23	FREIGHT	011 Recreation
		<u>978.88</u>	SPORTING & ATHLETIC EQ	011 Recreation
		1,016.11		
0000392	AMERICAN DIVERSITY BUSINESS	496.50	TREASURERS RECEIPTS	001 Treasurer
0000393	AUTO TRIM DESIGN / TRIM LINE	225.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>225.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		450.00		
0000394	BATTERIES PLUS	23.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>174.75</u>	BATTERIES 3V LITHIUM DL12	001 Fire
		198.42		
0000395	BEARING & INDUSTRIAL SALES INC	37.14	ELEC/IF POWER	064 Electric
0000396	BMC WEST BUILDING MATERIALS	81.13	GUN NAIL, HANGER FACEMOUN	011 Recreation
0000397	BONNEVILLE INDUSTRIAL SUPPLY	10.89	YELLOW CAUTION TAPE	001 Parks
		198.74	BAND-IT CLAMPING TOOL	060 Airport
		74.88	MULTI-TOOL PLIERS	060 Airport
		139.12	BAND-IT CLAMPING TOOL	060 Airport
		19.42	COPPER LENS EYEWEAR	060 Airport
		21.26	DEERSKIN GLOVES (2EA) (SM)	060 Airport
		<u>10.63</u>	DEERSKIN GLOVES (MED)	060 Airport
		474.94		
0000398	CAL RANCH STORES	17.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		28.00	BELTMAN JOURNEYMAN BLACK	060 Airport
		74.99	MENS VEST	060 Airport
		104.97	MENS WRANGLER JEANS	060 Airport
		59.97	MENS PREWASHED JEANS	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0000398	CAL RANCH STORES	18.78	MENS GLOVES	060 Airport
		4.99	PVC GLOVES	060 Airport
		54.40	CHALK,TOOL BOX TRAY,12 GA	060 Airport
		<u>9.69</u>	HILLMAN FASTENERS & PROPA	061 Water
		373.77		
0000399	COUNTRYSIDE VET. HOSPITAL PLLC	20.00	SPAY/NEUTER SERVICES	001
		<u>115.00</u>	SPAY/NEUTER SERVICES	001
		135.00		
0000400	DYNA SYSTEMS	389.97	GARAGE SHOP SUPPLIES	001 General Services
		<u>18.00</u>	GARAGE SHOP SUPPLIES	001 General Services
		407.97		
0000401	EDGE CONSTRUCTION SUPPLY, INC.	51.81	MISC TOOLS	061 Water
		73.14	SAFETY HATS	061 Water
		216.80	PFERD CUT OFF WHEEL 14 X	061 Water
		<u>239.40</u>	KRYLON BLUE UPSIDE DOWN P	061 Water
		581.15		
0000402	FALLS PLUMBING SUPPLY, INC.	71.38	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
0000403	FLIGHTVIEW, INC.	140.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0000404	GEM STATE PAPER SUPPLY COMPANY	142.84	TNT FOAMING DISINF CLEANER	061 Sewer
0000405	HD FOWLER COMPANY	221.12	FORD FB1100-7G-NL 2" MIP	061 Water
0000406	HONNEN EQUIPMENT COMPANY	16.68	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000407	IDAHO BUSINESS SYSTEMS, INC.	110.00	TONER FOR PRINTER	001 Parks
		110.00	MLT-P206A SAMSUNG 5935FN	001 Finance
		<u>570.00</u>	OFFICE SUPPLIES, GENERAL	061 Sewer
		790.00		
0000408	JOHNSTONE SUPPLY, IDAHO FALLS DBA	3.05	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		31.05	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>103.05</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		137.15		
0000409	METROQUIP, INC.	2,659.59	EQ REPAIR AND MAINT	001
		<u>259.82</u>	EQ REPAIR AND MAINT	001
		2,919.41		

Check Number	Vendor Name	Amount	Description	Fund
0000410	MWI VETERINARY SUPPLY COMPANY	319.85	ANIMALS	001 Police
		132.48	ANIMALS	001 Police
		<u>158.66</u>	ANIMALS	001 Police
		610.99		
0000411	OVERDRIVE, INC.	9,561.70	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>12.99</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		9,574.69		
0000412	PARAMOUNT SUPPLY COMPANY, INC.	26.28	GASKETS & NEO RING W/ BOL	061 Water
		<u>17.56</u>	GASKETS	061 Water
		43.84		
0000413	PAYPAL, INC.	795.80	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0000414	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		<u>130.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		182.50		
0000415	PORTER'S OFFICE PRODUCTS	2,712.78	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		216.10	FURNITURE	001 Public Works Engineering
		200.93	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		77.40	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		375.87	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		751.74	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		307.76	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		61.50	INK CARTRIDGES	001 Parks
		685.07	OFFICE SUPPLIES, GENERAL	001 Planning & Building
		33.50	OFFICE SUPPLIES, GENERAL	001 Planning & Building
		<u>73.56</u>	INK CARTIDGES	011 Recreation
		5,496.21		
0000416	PROTECTIVE EQUIPMENT TESTING	1,831.95	SAFETY EQUIPMENT	064 Electric
0000417	R.C. WORST & COMPANY, INC	47.05	LABOR FOR CHECKING PUMP	001 Cemeteries
0000418	STAPLES ADVANTAGE	53.59	OFFICE SUPPLIES	001 Human Resources
0000419	TACOMA SCREW PRODUCTS, INC.	18.35	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		6.12	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		9.84	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		30.62	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		18.78	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		<u>3.69</u>	PARTS AS REQUESTED BY BUILDING MAINTENAN	001 General Services
		87.40		

Check Number	Vendor Name	Amount	Description	Fund
0000420	VALLEY GLASS CORPORATION	3,681.00	CONSTRUCTION JOB/CONTRACT	001 Planning & Building
		<u>4,657.50</u>	WEATHERIZATION PRGM/SMITH	015 Elect Light Public Purp
		8,338.50		
0000421	WILBUR-ELLIS COMPANY	1,905.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>1,375.00</u>	SEED, SOD, SOIL, ETC.	018 Golf Courses
		3,280.00		
0000422	WINFIELD SOLUTIONS, LLC	376.30	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>700.00</u>	SEED, SOD, SOIL, ETC.	018 Golf Courses
		1,076.30		
0000423	WORK WEARHOUSE	299.25	BOOTS,PANTS,SOCKS	060 Airport
		<u>299.25</u>	BOOTS,PANTS,SOCKS	060 Airport
		.00		
0000424	ZEE MEDICAL, INC.	55.28	REFILLS-EYEDROPS,WIPES, A	001 Parks
0000425	4IMPRINT, INC.	83.56	FREIGHT	012 Library
		<u>760.00</u>	PROMOTION ITEMS	012 Library
		843.56		

Check Number	Vendor Name	Amount	Description	Fund
0000426	ADVANCED INDUSTRIAL SUPPLY	84.26	BADGE LOGISTICS OFFICER	001 Fire
0000427	ALSCO (AMERICAN LINEN DIV)	96.57	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		49.29	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		66.97	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		72.00-	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		80.00	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		<u>6.96</u>	CLOTHING & APPAREL	064 Electric
		227.79		
0000428	AMERICAN ASSOC OF AIRPORT EXEC	2,500.00	MEMBERSHIPS	060 Airport
0000429	AUTO TRIM DESIGN / TRIM LINE	225.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000430	BATTERIES PLUS	73.44	ELECTRONIC EQUIPMENT	001 Police
		<u>311.88</u>	ELECTRONIC EQUIPMENT	001 Police
		385.32		
0000431	BEARING & INDUSTRIAL SALES INC	183.99	WASTE WATER TREATMENT	061 Sewer
		1.46-	WASTE WATER TREATMENT	061 Sewer
		<u>71.64</u>	FHP BELTS, V-BELT	064 Electric
		254.17		
0000432	BMC WEST BUILDING MATERIALS	258.19	PLYWOOD 25 EAC AND WOOD S	001 Parks
0000433	BONNEVILLE INDUSTRIAL SUPPLY	144.60	30 PAIR SAFETY GLASSE	010 Streets
		<u>27.35</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		171.95		
0000434	CAL RANCH STORES	349.99	ROUND POLY STOCK TANK 9'	010 Streets
		91.40	MISC SALT BRINE PARTS	010 Streets
		<u>104.93</u>	ANTIFREEZE	061 Sewer
		546.32		
0000435	CROP PRODUCTION SERVICES	30.00	PROZAP ZINC PHOS RODENT P	001 Parks
		1,380.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		440.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		1,420.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>2,130.00</u>	FERTILIZER/SOIL CONDITION	018 Golf Courses
		5,400.00		
0000436	CULLIGAN WATER CONDITIONING	44.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
		42.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		182.00	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
		288.00		
0000437	DYNA SYSTEMS	134.31	HARDWARE MISCELLANEOUS	064 Electric
		43.92	HARDWARE	064 Electric
		762.69	HARDWARE MISCELLANEOUS	064 Electric
		11.75	HARDWARE MISCELLANEOUS	064 Electric
		187.54	HARDWARE MISCELLANEOUS	064 Electric
		189.86	HARDWARE MISCELLANEOUS	064 Electric
		144.80	HARDWARE MISCELLANEOUS	064 Electric
		29.53	HARDWARE MISCELLANEOUS	064 Electric
		282.96	HARDWARE MISCELLANEOUS	064 Electric
		333.88	HARDWARE MISCELLANEOUS	064 Electric
		14.36	HARDWARE	064 Electric
		8.73	HARDWARE MISCELLANEOUS	064 Electric
		2,144.33		
0000438	EDGE CONSTRUCTION SUPPLY, INC.	477.62	HARDWARE MISCELLANEOUS	064 Electric
0000439	EVCO HOUSE OF HOSE - IDAHO	21.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		157.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.89	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		94.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		245.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		113.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		26.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		36.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		997.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.85	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,785.27		
0000440	FALLS PLUMBING SUPPLY, INC.	14.38	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		888.80	PLUMBING EQUIP/SUPPLIES	010 Streets
		23.00	1" 100# NSF POLY PIPE	061 Water
		16.00	3/4" 100# NSF POLY PIPE	061 Water
		942.18		
0000441	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0000442	HANSON JANITORIAL SUPPLY, INC.	404.43	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0000443	HENRY SCHEIN, INC.	685.08	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		85.99	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		18.80	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0000443	HENRY SCHEIN, INC.	77.66	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		657.44	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		142.21	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		18.57	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		2,055.80	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		131.25	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		47.49	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,955.04	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,133.15	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		85.99	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		12.38	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		292.64	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,185.60	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		123.49	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		525.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>8.35</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		9,069.95		
0000444	HONNEN EQUIPMENT COMPANY	30.08	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		40.53	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>308.72</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		379.33		
0000445	JOHNSTONE SUPPLY, IDAHO FALLS DBA	34.90	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>162.74</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		197.64		
0000446	KENWORTH SALES COMPANY, INC.	140.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		617.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		73.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		861.49		
0000447	MATERIALS TESTING & INSPECTION	1,070.71	PROFESSIONAL/PERSONAL SRV	001 Parks
0000448	METROQUIP, INC.	1,504.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		61.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		946.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>22.85</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2,534.78		
0000449	NATIONAL FIRE PROTECTION ASSOC	1,395.00	SUBSCRIPTIONS	001 Fire
0000450	PARAMOUNT SUPPLY COMPANY, INC.	710.00	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000451	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0000452	PIONEER EQUIPMENT COMPANY	155.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000453	PORTER'S OFFICE PRODUCTS	419.00	FURNITURE	001 Finance
		82.51	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		44.66	FOLDERS,PENS,BINDER CLIPS	001 Fire
		48.41	FOLDERS	001 Parks
		158.63	INK CRG, ALL COLORS	001 Parks
		7.29	FOLDERS	001 Parks
		144.81	CALENDAR, PENS, PENCILS,	010 Streets
		31.76	DIARY, CALCULATOR	010 Streets
		1,544.00	FURNITURE	060 Airport
		<u>239.66</u>	FURNITURE	064 Electric
		2,720.73		
0000454	RESPOND FIRST AID SYSTEMS	159.39	SAFETY EQUIPMENT	064 Electric
		51.40	SAFETY EQUIPMENT	064 Electric
		82.13	SAFETY EQUIPMENT	064 Electric
		312.49	SAFETY EQUIPMENT	064 Electric
		<u>2.70</u>	SAFETY EQUIPMENT	064 Electric
		608.11		
0000455	SAFETY SUPPLY & SIGN CO., INC.	1,096.26	SIGNS	001
		<u>345.04</u>	TRAFFIC CONTROL	001 Public Works Engineering
		1,441.30		
0000456	SPRAGUE PEST SOLUTIONS	165.00	PARKS & RECREATION MISC.	001 Parks
0000457	STAN'S PAINT CLINIC, INC.	112.14	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		16.36	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		7.02	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>7.02</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		142.54		
0000458	SUNRISE ENVIRONMENTAL	480.24	MISCELLANEOUS PRODUCTS	001 General Services
0000459	TACOMA SCREW PRODUCTS, INC.	43.87	WASTE WATER TREATMENT	061 Sewer
		14.54	WASTE WATER TREATMENT	061 Sewer
		<u>20.28</u>	WASTE WATER TREATMENT	061 Sewer
		38.13		
0000460	TASER INTERNATIONAL	1,181.25	ELECTRONIC EQUIPMENT	001 Police
		<u>16.54</u>	FREIGHT	001 Police
		1,197.79		

Check Number	Vendor Name	Amount	Description	Fund
0000461	TETON CLINICAL PHARMACY, INC.	2,146.53	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0000462	TYNDALE COMPANY, INC.	71.60-	CLOTHING & APPAREL	064 Electric
		89.60	CLOTHING & APPAREL	064 Electric
		498.60	CLOTHING & APPAREL	064 Electric
		<u>134.20-</u>	CLOTHING & APPAREL	064 Electric
		382.40		
0000463	UTILITY TRAILER/TRUCK SALES	63.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000464	VALLEY GLASS CORPORATION	2,975.01	WEATHERIZATION/WILLSEY	015 Elect Light Public Purp
		<u>2,032.67</u>	WEATHERIZATION/GALLES	015 Elect Light Public Purp
		5,007.68		
0000465	WESTERN STATES RENTAL STORE	13.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		318.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		557.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>26.63</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		932.70		
0000466	WOVO IDENTITY SOLUTIONS, LLC	48.00	AIRPORT MAINTENANCE	060 Airport
0000467	ZEE MEDICAL, INC.	62.80	FIRST AID SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000468	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
		95.00	RENTAL FEES FOR PORTA POT	011 Recreation
		69.50	RENTAL	064 Electric
		69.50	RENTAL	064 Electric
		95.00	RENTAL	064 Electric
		<u>319.95</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		713.95		
0000469	AAA SEWER SERVICE	517.50	MISCELLANEOUS SERVICES AS REQUESTED BY B	001 General Services
0000470	ADVANCED INDUSTRIAL SUPPLY	136.74	VEHICLE AND EQUIP. MAINT.	001 Police
0000471	ALSCO (AMERICAN LINEN DIV)	96.57	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
0000472	BEARING & INDUSTRIAL SALES INC	15.43	GASKETS PER INV	061 Water
0000473	BONNEVILLE INDUSTRIAL SUPPLY	114.80	AIR HOSE 50' 1",COUPLING,	001 Parks
		84.00	LINED BIB OVERALLS (R38BL	001 Public Works Engineering
		84.00	LINED BIB OVERALLS (R38BL	001 Public Works Engineering
		84.00	LINED BIB OVERALLS (R38BL	001 Public Works Engineering
		32.34	4# F/G ENGINEER HAMMER	061 Water
		65.90	EMP E70.72 72" ALUM BOX L	061 Water
		57.83	20 TUBING CUTTER 5/8-2-1/	061 Water
		399.96	SAFETY EQUIPMENT	064 Electric
		13.05	HARDWARE MISCELLANEOUS	064 Electric
		84.03	SAFETY EQUIPMENT	064 Electric
		13.00	HARDWARE MISCELLANEOUS	064 Electric
		36.45	PAINTING-EQUIP & PRODUCTS	064 Electric
		27.20	HARDWARE MISCELLANEOUS	064 Electric
		<u>130.02</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,226.58		
0000474	CHEMSEARCH	9,358.73	AIRPORT MAINTENANCE	060 Airport
0000475	CROP PRODUCTION SERVICES	2,937.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0000476	DAVEY TREE SURGERY COMPANY	23,713.47	CONSTRUCTION JOB/CONTRACT	064 Electric
0000477	ELECTRIC MOTOR SERVICE COMPANY	24.63	AIR CONDITIONING/HEATING	001 General Services
		<u>85.00</u>	AIR CONDITIONING/HEATING	001 General Services
		109.63		
0000478	ENVATO PTY LTD	61.00	COMPUTERS, DP/WORD PROC.	012 Library
0000479	EVCO HOUSE OF HOSE - IDAHO	223.59	SALT BRINE SUPPLIES	010 Streets
		<u>44.09</u>	SALT BRINE SUPPLIES	010 Streets
		267.68		

Check Number	Vendor Name	Amount	Description	Fund
0000480	FALLS PLUMBING SUPPLY, INC.	13.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		3.45	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		29.62	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		19.90	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		13.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.54	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		59.13	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		41.92	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		107.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		30.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2.05	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		100.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1,100.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.42	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		37.55	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		4.82	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		14.38	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		10.38	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		150.00	FREIGHT	064 Electric
		36.48	PLUMBING EQUIP/SUPPLIES	064 Electric
		152.96	PLUMBING EQUIP/SUPPLIES	064 Electric
		101.81	PLUMBING EQUIP/SUPPLIES	064 Electric
		<u>785.05</u>	PUMPS & ACCESSORIES	064 Electric
		2,853.56		
0000481	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
		140.29	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		139.78	MAINTENANCE CONTRACT-EQ	001 Fire
		261.14	MAINTENANCE CONTRACT-EQ	001 Parks
		140.33	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>84.85</u>	MAINTENANCE CONTRACT-EQ	061 Water
		802.39		
0000482	INDUSTRIAL HOSE & FITTINGS INC	99.39	ADAPTOR, F-CAM/MPT	061 Sewer
		<u>30.59</u>	DUST-PLUG	061 Sewer
		129.98		
0000483	JOHNSTONE SUPPLY, IDAHO FALLS DBA	190.54	FLOW SWITCH	061 Sewer
0000484	KENWORTH SALES COMPANY, INC.	8.60	EQ REPAIR AND MAINT	001
0000485	MWI VETERINARY SUPPLY COMPANY	430.98	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		107.91	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		71.61	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		22.42	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		20.60	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		10.54	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		664.06		
0000486	PARAMOUNT SUPPLY COMPANY, INC.	77.50	GASKET	061 Sewer
0000487	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
0000488	PORTER'S OFFICE PRODUCTS	8.28	NOTEBOOKS	001 Cemeteries
		8.28	NOTEBOOKS	001 Parks
		8.28	NOTEBOOKS	001 Parks
		24.47	TAPE FOR LABELER	001 Parks
		24.47	TAPE FOR LABELER	001 Parks
		44.48	OFFICE SUPPLICE - PAPER P	001 Parks
		<u>349.00</u>	FURNITURE	064 Electric
		467.26		
0000489	SHRED-IT USA LLC	58.63	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
0000490	STAPLES ADVANTAGE	138.94	OFFICE SUPPLIES, GENERAL	001 Police
		109.96	OFFICE SUPPLIES, GENERAL	001 Police
		389.99	OFFICE SUPPLIES, GENERAL	001 Police
		92.97	OFFICE SUPPLIES, GENERAL	001 Police
		<u>63.95</u>	OFFICE SUPPLIES, GENERAL	061 Sewer
		795.81		
0000491	TACOMA SCREW PRODUCTS, INC.	219.60	HEAVY DUTY THREAD SETTER	060 Airport
		76.81	MISC SCREWS	060 Airport
		89.12	UNIBIT 3 PC DRILL SET	060 Airport
		10.08	ELECTRICAL TAPE	060 Airport
		19.46	PVC BOOTS SIZE 10	060 Airport
		33.80	HAZARD TAP	060 Airport
		36.13	GREASE GUN, HOSE 18	060 Airport
		<u>12.88</u>	MASTER DRIVER BIT 100 PC	060 Airport
		497.88		
0000492	VALLEY GLASS CORPORATION	4,394.22	WEATHERIZATION/HAGGAR	015 Elect Light Public Purp
0000493	WACKERLI AUTO CENTER	196.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		60.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		68.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		54.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>4.60</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		384.93		
0000494	WESTERN STATES RENTAL STORE	813.24	EQ REPAIR AND MAINT	001
		<u>1,544.00</u>	RENTAL	064 Electric
		2,357.24		

Check Number	Vendor Name	Amount	Description	Fund
0000495	WILBUR-ELLIS COMPANY	426.40	FERTILIZER/SOIL CONDITION	018 Golf Courses
0000496	ZIP PRINT	12.50	PRINTING	001 Mayor
		<u>4.60</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		17.10		
0000497	2M COMPANY, INC.	31.32	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Summary of E-Payables By Fund
From 11/01/2015 To 11/30/2015

001	General Fund	38,627.10
010	Street Fund	1,919.04
011	Recreation Fund	1,964.89
012	Library Fund	10,479.25
015	EL Public Purpose Fund	14,059.40
018	Golf Fund	13,109.70
060	Airport Fund	16,291.97
061	Water & Sewer Fund	3,236.91
063	Ambulance Fund	11,216.48
064	Electric Light Fund	34,020.24
		144,924.98