

City of Idaho Falls
Expenditure Summary
From 12/01/2015 To 12/31/2015

| Fund | Total Expenditure |
|--------------------------|----------------------|
| General Fund | 1,540,776.95 |
| Street Fund | 61,799.10 |
| Recreation Fund | 52,715.25 |
| Library Fund | 58,736.25 |
| MERF Fund | 355,873.43 |
| EL Public Purpose Fund | 575,014.42 |
| Bus Improvement District | 12,500.00 |
| Golf Fund | 62,057.46 |
| Self-Insurance Fund | 47,144.41 |
| Street Capital Imp Fund | 59,332.37 |
| Traffic Light Cap Imp F | 63,731.24 |
| Parks Capital Imp Fund | 3,000.00 |
| Airport Fund | 116,064.77 |
| Water & Sewer Fund | 412,019.11 |
| Sanitation Fund | 9,146.37 |
| Ambulance Fund | 98,822.05 |
| Electric Light Fund | 3,449,051.46 |
| Payroll Liability Fund | 3,737,397.44 |
| | 10,715,182.08 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------|-------------------------|----------------------|
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 66,618.37 | BOOK 97 FOR 11/2015 | 001 Non Departmental |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 27.54 | BOOK 97 FOR 11/2015 | 001 Parks |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 193.92 | BOOK 97 FOR 11/2015 | 001 Cemeteries |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 4,007.10 | BOOK 97 FOR 11/2015 | 010 Streets |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 6,525.34 | BOOK 97 FOR 11/2015 | 060 Airport |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,016.05 | BOOK 97 FOR 11/2015 | 061 Water |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 38,239.44 | BOOK 97 FOR 11/2015 | 061 Water |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 302.41 | BOOK 97 FOR 11/2015 | 061 Sewer |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 14,946.70 | BOOK 97 FOR 11/2015 | 061 Sewer |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 2,383.51 | BOOK 97 FOR 11/2015 | 061 Sewer |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 6,166.75 | BOOK 97 FOR 11/2015 | 061 Sewer |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,947.64 | BOOK 97 FOR 11/2015 | 064 Electric |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 5,326.80 | BOOK 97 FOR 11/2015 | 064 Electric |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,125.16 | BOOK 97 FOR 11/2015 | 062 Sanitation |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 6,222.92 | BOOK 97 FOR 11/2015 | 011 Recreation |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 4,145.42 | BOOK 97 FOR 11/2015 | 012 Library |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 331.89 | BOOK 97 FOR 11/2015 | 018 Golf Courses |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,203.60 | BOOK 97 FOR 11/2015 | 018 Golf Courses |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,616.03 | BOOK 97 FOR 11/2015 | 018 Golf Courses |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 685.20 | BOOK 97 FOR 11/2015 | 018 Golf Courses |
| 0039512 | IDAHO FALLS (UTILITY), CITY OF | 1,698.72 | BOOK 97 FOR 11/2015 | 018 Golf Courses |
| 0039513 | GARY OLSON | 726.00 | G OLSON + 1 ADVANCE | 001 |
| 0039514 | JED LEWIS | 60.00 | J LEWIS ADVANCE | 001 |
| 0039515 | AHIMTA | 395.00 | HANNEMAN REGISTRATION | 001 |
| 0039516 | DAVE HANNEMAN | 913.00 | D HANNEMAN ADVANCE | 001 |
| 0039517 | WID RITCHIE | 12.50 | W RITCHIE REIMBURSEMENT | 001 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|------------|---------------------------|----------------------|
| 0039518 | MARK MCBRIDE | 11.65 | MCBRIDE + 2 REIMBURSEMENT | 001 |
| 0039519 | PAUL RADFORD | 149.99 | LUNCH CIVIL SERVICE TEST | 001 Non Departmental |
| 0039520 | CITY OF IDAHO FALLS | 710.00 | 2015 PARKS AND RECREATION | 001 Non Departmental |
| 0039521 | CITY OF IDAHO FALLS | 210.00 | 2015 PW/GIS/ENGINEERING | 001 Non Departmental |
| 0039522 | CITY OF IDAHO FALLS | 160.00 | 2015 WATER DIVISION | 001 Non Departmental |
| 0039523 | CITY OF IDAHO FALLS | 210.00 | 2015 STREET DIVISION | 001 Non Departmental |
| 0039524 | CITY OF IDAHO FALLS | 355.00 | 2015 SEWER DIVISION | 001 Non Departmental |
| 0039525 | CITY OF IDAHO FALLS | 265.00 | 2015 SANITATION DIVISION | 001 Non Departmental |
| 0039526 | BLUE CROSS OF IDAHO | 771,824.21 | EMPLOYEE/CITY HEALTH INS | 080 |
| 0039527 | IDAHO NCPERS GROUP LIFE INS | 1,408.00 | PERS LIFE INS C3361215 | 080 |
| 0039527 | IDAHO NCPERS GROUP LIFE INS | 64.00 | PERS LIFE INS F3361215 | 080 |
| 0039528 | IDAHO FALLS CITY-PAYROLL | 135,621.67 | FEDERAL WITHHOLDING | 080 |
| 0039528 | IDAHO FALLS CITY-PAYROLL | 72,898.15 | FICA WITHHOLDING | 080 |
| 0039528 | IDAHO FALLS CITY-PAYROLL | 72,898.15 | FICA W/H CITY SHARE | 080 |
| 0039528 | IDAHO FALLS CITY-PAYROLL | 22,228.44 | MEDICAL WITHHOLDING | 080 |
| 0039528 | IDAHO FALLS CITY-PAYROLL | 22,228.44 | MEDICAL W/H CITY SHARE | 080 |
| 0039529 | IDAHO STATE TAX COMMISSION | 61,020.00 | STATE TAX WITHHELD | 080 |
| 0039530 | AMERICAN FUNDS SERVICE COMPANY | 325.00 | 457 CONTRIBUTIONS | 080 |
| 0039531 | VARIABLE ANNUITY LIFE | 26,903.30 | 457 CONTRIBUTIONS | 080 |
| 0039531 | VARIABLE ANNUITY LIFE | 790.00 | 457 ROTH CONTRIBUTIONS | 080 |
| 0039532 | IDAHO FALLS CITY-PAYROLL | 48,631.66 | WORKERS' COMPENSATION | 080 |
| 0039533 | AMERICAN INSURANCE SERVICE | 2,341.95 | FSA CONTRIBUTIONS | 080 |
| 0039533 | AMERICAN INSURANCE SERVICE | 140.00 | FSA MONTHLY FEE | 080 |
| 0039534 | DATAPATH FINANCIAL SERVICES, INC | 2,699.61 | HSA EMPLOYEE CONTRIBUTION | 080 |
| 0039534 | DATAPATH FINANCIAL SERVICES, INC | 503.00 | HSA EMPLOYER CONTRIBUTION | 080 |
| 0039535 | IDAHO FALLS CITY-PAYROLL | 2,702.16 | POLICE VEHICLE BENEFIT | 080 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|------------|---------------------------|----------------------|
| 0039536 | SCENIC FALLS FEDERAL CREDIT | 56,449.83 | CREDIT UNION DEDUCTIONS | 080 |
| 0039536 | SCENIC FALLS FEDERAL CREDIT | 290.00 | MEA DUES | 080 |
| 0039537 | UNITED WAY OF IDAHO FALLS | 174.50 | UNITED WAY EMPLOYEE CONTR | 080 |
| 0039538 | U.S. POSTAL SERVICE | 225.00 | FIRST CLASS PRESORT FEE | 001 Treasurer |
| 0039539 | EASTERN IDAHO TECH COLLEGE | 290.00 | TRAINING-PERSONNEL | 064 Electric |
| 0039539 | EASTERN IDAHO TECH COLLEGE | 290.00 | TRAINING-PERSONNEL | 064 Electric |
| 0039540 | IDAHO FALLS CITY-PAYROLL | 112,898.53 | PERS EMPLOYEE SHARE | 080 |
| 0039540 | IDAHO FALLS CITY-PAYROLL | 192,417.64 | PERS CITY SHARE | 080 |
| 0039540 | IDAHO FALLS CITY-PAYROLL | 81,548.55 | PERS 401K/FIRE DEF 401K | 080 |
| 0039540 | IDAHO FALLS CITY-PAYROLL | 3,569.91 | PERS CONTRIB PERSI LOAN | 080 |
| 0039541 | IDAHO FALLS CITY/PETTY CASH | 1,526.55 | REIMBURSE PETTY CASH | 001 |
| 0039542 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT K ANDERSON | 001 Fire |
| 0039543 | EICAP/EASTERN IDAHO COMMUNITY | 916.42 | UTILITY DONATIONS | 001 |
| 0039544 | GRANDPA'S SOUTHERN BAR-B-Q | 105.00 | BUILDING SUP/REPR/MAINT. | 001 Police |
| 0039545 | H-K CONTRACTORS, INC. | 16,945.00 | OPTION AGREEMENT EASEMENT | 064 Electric |
| 0039546 | CITY OF IDAHO FALLS | 30.00 | 2015 HUMAN RESOURCES | 001 Non Departmental |
| 0039547 | WELLS FARGO BANK | 10,337.48 | WELLS FARGO CREDIT CARD | 001 |
| 0039547 | WELLS FARGO BANK | 10.03 | WELLS FARGO CREDIT CARD | 001 Mayor |
| 0039547 | WELLS FARGO BANK | 730.00 | WELLS FARGO CREDIT CARD | 001 Data Processing |
| 0039547 | WELLS FARGO BANK | 17.24 | WELLS FARGO CREDIT CARD | 001 Non Departmental |
| 0039547 | WELLS FARGO BANK | 88.64 | WELLS FARGO CREDIT CARD | 001 Non Departmental |
| 0039547 | WELLS FARGO BANK | 105.00 | WELLS FARGO CREDIT CARD | 001 Non Departmental |
| 0039547 | WELLS FARGO BANK | 784.00 | WELLS FARGO CREDIT CARD | 018 |
| 0039547 | WELLS FARGO BANK | 61.00 | WELLS FARGO CREDIT CARD | 012 |
| 0039548 | UAMPS | 247,049.66 | UAMPS POWER WIRE PAYMENT | 064 |
| 0039549 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT C CLARK | 001 Fire |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|------------|---------------------------|----------------------|
| 0039550 | DELTA DENTAL PLAN OF IDAHO INC | 61,155.08 | EMPLOYEE/CITY DENTAL INS | 080 |
| 0039551 | ED MAROHN | 397.31 | E MAROHN REIMBURSEMENT | 001 |
| 0039552 | BRYAN GILLIHAN | 60.00 | GILLIHAN+1 REIMBURSEMENT | 001 |
| 0039553 | CITY OF IDAHO FALLS | 690.00 | 2015 IDAHO FALLS POWER | 001 Non Departmental |
| 0039554 | CITY OF IDAHO FALLS | 130.00 | 2015 PLANNING & BUILDING | 001 Non Departmental |
| 0039555 | CITY OF IDAHO FALLS | 70.00 | 2015 LEGAL DEPARTMENT | 001 Non Departmental |
| 0039556 | IDAHO STATE TAX COMMISSION | 4,796.30 | IDAHO SALES AND USE TAX | 001 |
| 0039557 | CITY OF IDAHO FALLS | 20.00 | 2015 BMPO | 001 Non Departmental |
| 0039558 | CITY OF IDAHO FALLS | 100.00 | 2015 LADIES LUNCHEON | 001 Non Departmental |
| 0039559 | PAMELA ALEXANDER | 279.14 | P ALEXANDER REIMBURSEMENT | 001 |
| 0039560 | CENTURYLINK | 749.92 | LD/INTERNET/CONFERENCING | 001 |
| 0039561 | IDAHO FALLS CITY/PETTY CASH | 1,585.56 | REIMBURSE PETTY CASH | 001 |
| 0039562 | FIRST AMERICAN TITLE COMPANY | 85,991.00 | HAROLDSEN EASEMENT/INS | 064 Electric |
| 0039563 | FIRST AMERICAN TITLE COMPANY | 33,591.00 | SEVEN LLC EASEMENT/INS | 064 Electric |
| 0039564 | FIRST AMERICAN TITLE COMPANY | 195,591.00 | H-K EASEMENT/TITLE INS | 064 Electric |
| 0039565 | COLBY SCHOLES | 159.10 | C SCHOLES REIMBURSEMENT | 001 |
| 0039566 | CENTURYLINK | 1,282.90 | T1 LINES (3 ACCOUNTS) | 001 |
| 0039567 | ENTERPRISE RENT-A-CAR | 156.25 | W FALKINGHAM RENTAL CAR | 001 |
| 0039568 | TIM REINKE | 132.39 | T REINKE REIMBURSEMENT | 001 |
| 0039569 | TRAVIS PRAIRIE | 1,056.63 | T PRAIRIE REIMBURSEMENT | 001 |
| 0039570 | BRAD CRAMER | 105.21 | B CRAMER REIMBURSEMENT | 001 |
| 0039571 | REBECCA CASPER | 332.00 | R CASPER REIMBURSEMENT | 001 |
| 0039572 | IDAHO FALLS CITY/PETTY CASH | 1,510.85 | REIMBURSE PETTY CASH | 001 |
| 0039573 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT L ULSCHMID | 001 Finance |
| 0039574 | CITY OF IDAHO FALLS | 480.00 | 2015 CITY HALL LUNCHEON | 001 Non Departmental |
| 0039575 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT DAN STOWELL | 001 Fire |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|------------|---------------------------|----------------------|
| 0039576 | CITY OF IDAHO FALLS | 275.00 | 2015 LIBRARY CELEBRATION | 001 Non Departmental |
| 0039577 | GREG WEITZEL | 275.29 | G WEITZEL REIMBURSEMENT | 001 |
| 0039578 | LINE CONSTRUCTION BENEFIT FUND | 42,233.28 | ELECTRIC HEALTH INSURANCE | 080 |
| 0039579 | LINE CONSTRUCTION BENEFIT FUND | 5,920.00 | IBEW EMP HRA CONTRIBUTION | 080 |
| 0039580 | FIRST AMERICAN TITLE COMPANY | 102,897.71 | QUARTER CIRCLE O RANCH | 064 Electric |
| 0039581 | IDAHO FALLS CITY-PAYROLL | 108,739.15 | PERS EMPLOYEE SHARE | 080 |
| 0039581 | IDAHO FALLS CITY-PAYROLL | 184,816.80 | PERS CITY SHARE | 080 |
| 0039581 | IDAHO FALLS CITY-PAYROLL | 71,200.70 | PERS 401K/FIRE DEF 401K | 080 |
| 0039581 | IDAHO FALLS CITY-PAYROLL | 3,569.91 | PERS CONTRIB PERSI LOAN | 080 |
| 0039582 | AMERICAN FUNDS SERVICE COMPANY | 325.00 | 457 CONTRIBUTIONS | 080 |
| 0039583 | VARIABLE ANNUITY LIFE | 13,125.38 | 457 CONTRIBUTIONS | 080 |
| 0039583 | VARIABLE ANNUITY LIFE | 790.00 | 457 ROTH CONTRIBUTIONS | 080 |
| 0039584 | AMERICAN INSURANCE SERVICE | 2,463.28 | FSA CONTRIBUTIONS | 080 |
| 0039584 | AMERICAN INSURANCE SERVICE | 20.00 | FSA MONTHLY FEE | 080 |
| 0039585 | DATAPATH FINANCIAL SERVICES, INC | 2,699.61 | HSA EMPLOYEE CONTRIBUTION | 080 |
| 0039585 | DATAPATH FINANCIAL SERVICES, INC | 503.00 | HSA EMPLOYER CONTRIBUTION | 080 |
| 0039586 | IDAHO FALLS CITY-PAYROLL | 130,549.13 | FEDERAL WITHHOLDING | 080 |
| 0039586 | IDAHO FALLS CITY-PAYROLL | 71,324.39 | FICA WITHHOLDING | 080 |
| 0039586 | IDAHO FALLS CITY-PAYROLL | 71,324.39 | FICA W/H CITY SHARE | 080 |
| 0039586 | IDAHO FALLS CITY-PAYROLL | 21,299.91 | MEDICAL WITHHOLDING | 080 |
| 0039586 | IDAHO FALLS CITY-PAYROLL | 21,299.91 | MEDICAL W/H CITY SHARE | 080 |
| 0039587 | IDAHO STATE TAX COMMISSION | 59,044.00 | STATE TAX WITHHELD | 080 |
| 0039588 | IDAHO FALLS CITY-PAYROLL | 45,595.89 | WORKERS' COMPENSATION | 080 |
| 0039589 | SCENIC FALLS FEDERAL CREDIT | 55,881.83 | CREDIT UNION DEDUCTIONS | 080 |
| 0039590 | UNITED WAY OF IDAHO FALLS | 172.50 | UNITED WAY EMPLOYEE CONTR | 080 |
| 0039591 | DAVID M SMITH | 614.33 | D SMITH REIMBURSEMENT | 001 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|--------------|---------------------------|---------------|
| 0039592 | STETSON BELNAP | 1,336.00 | S BELNAP ADVANCE | 001 |
| 0039593 | ANTHONY COX | 1,336.00 | A COX ADVANCE | 001 |
| 0039594 | JED LEWIS | 7,075.00 | J LEWIS ADVANCE | 001 |
| 0039595 | JACKIE FLOWERS | 940.35 | FLOWERS + 1 REIMBURSEMENT | 001 |
| 0039596 | REBECCA CASPER | 121.61 | R CASPER REIMBURSEMENT | 001 |
| 0039597 | NEAL CUNNINGHAM | 161.22 | CUNNINGHAM+1REIMBURSEMENT | 001 |
| 0039598 | DAVID M SMITH | 23.00 | D SMITH REIMBURSEMENT | 001 |
| 0039599 | BONNEVILLE POWER ADMIN.-IF | 283,505.00 | BPA TRANS BILL 11/2015 | 064 |
| 0039600 | BONNEVILLE POWER ADMIN.-IF | 1,230,333.00 | BPA POWER BILL 11/2015 | 064 |
| 0039601 | LA FAMILIA PADEIRO REAL ESTATE | 34,770.00 | LA FAMILIA PADEIRO | 064 Electric |
| 0039602 | IDAHO FALLS CITY/PETTY CASH | 1,475.51 | REIMBURSE PETTY CASH | 001 |
| 0039603 | IDAHO CONSUMER-OWNED UTILITIES | 2,100.00 | CASPER + 5 REGISTRATION | 001 |
| 0039604 | FIRST AMERICAN TITLE COMPANY | 81,639.00 | FAYE C. WARD LIVING TRUST | 064 Electric |
| 0039605 | CENTURYLINK | 252.72 | DID CHARGES (2 ACCOUNTS) | 001 |
| 0039606 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT SCOTT LONG | 063 Ambulance |
| 0039607 | FIRST AMERICAN TITLE COMPANY | 224,069.00 | HOWARD SCOTT STEELE | 064 Electric |
| 0039608 | FIRST AMERICAN TITLE COMPANY | 61,798.00 | PROTECTED STORAGE LLC | 064 Electric |
| 0039609 | LIFEMAP ASSURANCE COMPANY | 2,814.64 | SUPPLEMENTAL LIFE INS | 080 |
| 0039610 | LIFEMAP ASSURANCE COMPANY | 10,993.04 | EMPLOYEE LIFE INSURANCE | 080 |
| 0039611 | IBEW LOCAL NO. 57 | 3,254.51 | ELECTRIC LIGHT UNION DUES | 080 |
| 0039612 | INT'L ASSN OF FIREFIGHTERS | 6,676.00 | FIREFIGHTERS UNION DUES | 080 |
| 0039613 | IDAHO FALLS FOP LODGE #6 | 2,430.00 | POLICE UNION DUES | 080 |
| 0039614 | WNEBCO | 2.60 | RLR LIFE INS ACTIVE EMP | 080 |
| 0039615 | COLONIAL LIFE & ACCIDENT | 16.00 | EMP DEDUCT ACCIDENT INS | 080 |
| 0039616 | AFLAC | 11,805.66 | SECTION 125 DEDUCTIBLE | 080 |
| 0039616 | AFLAC | 1,610.62 | SHORT TERM DISABILITY | 080 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|------------|---------------------------|---------------------|
| 0039617 | EICAP/EASTERN IDAHO COMMUNITY | 1,162.69 | UTILITY DONATIONS 11/2015 | 001 |
| 0039618 | IDAHO FALLS, CITY OF | 150.00 | RETIREE GIFT TERRY DAWSON | 001 Data Processing |
| 0039619 | PAUL RADFORD | 45.60 | P RADFORD REIMBURSEMENT | 001 |
| 0039620 | TOM HALLY | 870.40 | T HALLY REIMBURSEMENT | 001 |
| 0039621 | RONNIE CAMPBELL | 104.72 | R CAMPBELL REIMBURSEMENT | 001 |
| 0039622 | DANA BRIGGS | 311.00 | D BRIGGS ADVANCE | 001 |
| 0039623 | COLBY SCHOLES | 349.00 | C SCHOLES ADVANCE | 001 |
| 0039624 | LOU FULLERTON | 948.00 | L FULLERTON ADVANCE | 001 |
| 0039625 | IDAHO FALLS CITY/MISC FUND | 7,600.00 | FLEXIBLE SPENDING ACCOUNT | 019 |
| 0039626 | IDAHO FALLS CITY-PAYROLL | 158,290.39 | FEDERAL WITHHOLDING | 080 |
| 0039626 | IDAHO FALLS CITY-PAYROLL | 73,453.71 | FICA WITHHOLDING | 080 |
| 0039626 | IDAHO FALLS CITY-PAYROLL | 73,453.71 | FICA W/H - CITY SHARE | 080 |
| 0039626 | IDAHO FALLS CITY-PAYROLL | 22,645.12 | MEDICAL WITHHOLDING | 080 |
| 0039626 | IDAHO FALLS CITY-PAYROLL | 22,645.12 | MEDICAL W/H - CITY SHARE | 080 |
| 0039627 | IDAHO STATE TAX COMMISSION | 66,943.00 | STATE TAX WITHHELD | 080 |
| 0039628 | IDAHO FALLS CITY-PAYROLL | 50,697.17 | WORKERS' COMPENSATION | 080 |
| 0039629 | AMERICAN FUNDS SERVICE COMPANY | 325.00 | 457 CONTRIBUTIONS | 080 |
| 0039630 | VARIABLE ANNUITY LIFE | 36,975.38 | 457 CONTRIBUTIONS | 080 |
| 0039630 | VARIABLE ANNUITY LIFE | 815.00 | 457 ROTH CONTRIBUTIONS | 080 |
| 0039631 | SCENIC FALLS FEDERAL CREDIT | 53,961.04 | CREDIT UNION DEDUCTIONS | 080 |
| 0039632 | IDAHO FALLS CITY-PAYROLL | 109,599.18 | PERS EMPLOYEE SHARE | 080 |
| 0039632 | IDAHO FALLS CITY-PAYROLL | 185,998.89 | PERS CITY SHARE | 080 |
| 0039632 | IDAHO FALLS CITY-PAYROLL | 92,719.70 | PERS 401K/FIRE DEF 401K | 080 |
| 0039632 | IDAHO FALLS CITY-PAYROLL | 3,569.91 | PERS CONTRIB PERSI LOAN | 080 |
| 0039633 | AMERICAN INSURANCE SERVICE | 2,428.28 | FSA CONTRIBUTIONS | 080 |
| 0039634 | DATAPATH FINANCIAL SERVICES, INC | 2,674.61 | HSA EMPLOYEE CONTRIBUTION | 080 |

City Of Idaho Falls
OPERATING EXPENSES PAID
From 12/01/2015 To 12/31/2015

| Check Number | Vendor Name | Amount | Description | Fund |
|-----------------|-----------------------------|-----------|--------------------------|------|
| 0039635 | HRA VEBA TRUST | 72,497.32 | VEBA ROCKWOOD AND DAWSON | 080 |
| 0039636 | IDAHO NCPERS GROUP LIFE INS | 1,472.00 | PERS LIFE INS DEDUCTION | 080 |
| 0039637 | IDAHO FALLS CITY/PETTY CASH | 1,370.74 | REIMBURSE PETTY CASH | 001 |

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 12/01/2015 To 12/31/2015

| | | |
|----|------------------------|--------------|
| 1 | General Fund | 121,101.07 |
| 10 | Street Fund | 4,007.10 |
| 11 | Recreation Fund | 6,222.92 |
| 12 | Library Fund | 4,206.42 |
| 18 | Golf Fund | 4,751.44 |
| 19 | Self-Insurance Fund | 7,600.00 |
| 60 | Airport Fund | 6,525.34 |
| 61 | Water & Sewer Fund | 63,054.86 |
| 62 | Sanitation Fund | 1,125.16 |
| 63 | Ambulance Fund | 150.00 |
| 64 | Electric Light Fund | 2,606,033.81 |
| 80 | Payroll Liability Fund | 3,737,397.44 |
| | | 6,562,175.56 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------|---------------------------|-----------------------------|
| 0013474 | ACTION COLLECTION SERVICE, INC | 67.41 | COLLECTION / OCTOBER 2015 | 015 Elect Light Public Purp |
| 0013474 | ACTION COLLECTION SERVICE, INC | 5,933.63 | COLLECTION / OCTOBER 2015 | 001 Treasurer |
| 0013475 | B'S PORTABLE TOILETS | 60.00 | SERVICES/MISCELLANEOUS | 018 Golf Courses |
| 0013475 | B'S PORTABLE TOILETS | 60.00 | SERVICES/MISCELLANEOUS | 018 Golf Courses |
| 0013475 | B'S PORTABLE TOILETS | 60.00 | SERVICES/MISCELLANEOUS | 018 Golf Courses |
| 0013476 | BECKER ARENA PRODUCTS, INC. | 238.00 | FREIGHT | 011 Recreation |
| 0013476 | BECKER ARENA PRODUCTS, INC. | 201.00 | PARKS & RECREATION MISC. | 011 Recreation |
| 0013476 | BECKER ARENA PRODUCTS, INC. | 390.00 | PARKS & RECREATION MISC. | 011 Recreation |
| 0013477 | BONNEVILLE BLUEPRINT SUPPLY | 179.00 | 25' LEVEL ROD | 061 Sewer |
| 0013478 | BUG COMPANY, THE | 22.75 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0013478 | BUG COMPANY, THE | 31.37 | FREIGHT | 001 Parks |
| 0013478 | BUG COMPANY, THE | 22.75 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0013478 | BUG COMPANY, THE | 31.37 | FREIGHT | 001 Parks |
| 0013479 | CARLSON'S CUSTOM CONCRETE, INC | 3,600.00 | AIRPORT MAINTENANCE | 060 Airport |
| 0013480 | CDW GOVERNMENT, INC. | 73.52 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0013480 | CDW GOVERNMENT, INC. | 705.18 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0013480 | CDW GOVERNMENT, INC. | 82.23 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0013480 | CDW GOVERNMENT, INC. | 595.44 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013481 | CONRAD & BISCHOFF, INC. | 12,460.20 | FUEL AND ADDITIVES | 001 |
| 0013481 | CONRAD & BISCHOFF, INC. | 14,630.50 | FUEL AND ADDITIVES | 001 |
| 0013481 | CONRAD & BISCHOFF, INC. | 9,764.36 | FUEL AND ADDITIVES | 001 |
| 0013481 | CONRAD & BISCHOFF, INC. | 21,466.44 | FUEL AND ADDITIVES | 001 |
| 0013482 | D & S ELECTRICAL SUPPLY CO | 161.76 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013482 | D & S ELECTRICAL SUPPLY CO | 42.32 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013482 | D & S ELECTRICAL SUPPLY CO | 20.18 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013483 | DIG LINE, INC. | 238.68 | SERVICES/MISCELLANEOUS | 061 Water |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|----------|---------------------------|----------------------|
| 0013483 | DIG LINE, INC. | 238.68 | SERVICES/MISCELLANEOUS | 061 Sewer |
| 0013483 | DIG LINE, INC. | 477.37 | SERVICES/MISCELLANEOUS | 064 Electric |
| 0013484 | ELECTRICAL WHOLESALE SUPPLY CO | 95.00 | HARDWARE | 064 |
| 0013485 | ELSTER SOLUTIONS, LLC | 1,220.00 | METERS | 064 |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 20.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 100.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 314.88 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 40.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 79.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 110.80 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 111.75 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 24.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 29.25 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013486 | FIRE SERVICES OF IDAHO, INC. | 178.35 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013487 | H-K CONTRACTORS, INC. | 504.50 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| 0013488 | JACK'S TIRE & OIL, INC. | 2,714.68 | EQ REPAIR AND MAINT | 001 General Services |
| 0013488 | JACK'S TIRE & OIL, INC. | 856.68 | EQ REPAIR AND MAINT | 001 General Services |
| 0013488 | JACK'S TIRE & OIL, INC. | 2,136.12 | EQ REPAIR AND MAINT | 001 General Services |
| 0013488 | JACK'S TIRE & OIL, INC. | 847.40 | EQ REPAIR AND MAINT | 001 General Services |
| 0013488 | JACK'S TIRE & OIL, INC. | 2,442.56 | EQ REPAIR AND MAINT | 001 General Services |
| 0013489 | LASER XPRESS | 145.00 | OFFICE SUPPLIES, GENERAL | 001 Mayor |
| 0013490 | MCLAUGHLIN YOUNG EMPLOYEE SRVCS | 1,108.01 | PROFESSIONAL/PERSONAL SRV | 001 Non Departmental |
| 0013491 | MORRISON, TODD | 324.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0013492 | REINKE, TIM | 46.06 | REIMBURSEMENTS | 018 Golf Courses |
| 0013493 | ROBERTSON SUPPLY, INC. | 45.43 | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013493 | ROBERTSON SUPPLY, INC. | 309.03 | PLUMBING EQUIP/SUPPLIES | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|-----------|---------------------------|----------------------|
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 177.33 | EQ REPAIR AND MAINT | 001 General Services |
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 11.83 | FREIGHT | 001 General Services |
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 41.42 | EQ REPAIR AND MAINT | 001 General Services |
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 12.31 | FREIGHT | 001 General Services |
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 42.07 | EQ REPAIR AND MAINT | 001 General Services |
| 0013494 | ROCKY MOUNTAIN TURF & IND. | 10.53 | FREIGHT | 001 General Services |
| 0013495 | SCION COMPUTER SYSTEMS, LLP | 401.19 | REPAIRS TO COMPUTER | 061 Sewer |
| 0013496 | SILVER CREEK SUPPLY, LLC | 90.60 | HEDGE SHEARS 20" BLADE 2E | 001 Parks |
| 0013497 | SIXEL CONSULTING GROUP, INC. | 3,173.31 | PROFESSIONAL/PERSONAL SRV | 060 Airport |
| 0013497 | SIXEL CONSULTING GROUP, INC. | 10,192.10 | PROFESSIONAL/PERSONAL SRV | 060 Airport |
| 0013498 | SMITH ROOFING & SIDING, LLC | 6,617.90 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013499 | SNAKE RIVER RAPID WASH | 678.52 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013500 | THATCHER COMPANY | 6,540.00 | GASES / TREATMENTS | 061 Sewer |
| 0013500 | THATCHER COMPANY | 4,351.29 | GASES / TREATMENTS | 061 Sewer |
| 0013500 | THATCHER COMPANY | 2,256.70 | GASES / TREATMENTS | 061 Sewer |
| 0013501 | TMC CONTRACTORS | 557.82 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| 0013501 | TMC CONTRACTORS | 1,031.94 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| 0013502 | TOP HAT, INC. | 534.50 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0013503 | TRACTOR SALES & AUTO, INC. | 29.50 | NH 84170818 FUEL FILTER | 001 General Services |
| 0013503 | TRACTOR SALES & AUTO, INC. | 6.15 | DIFFERENCE IN PRICE FOR F | 001 General Services |
| 0013503 | TRACTOR SALES & AUTO, INC. | 23.00 | NH LDR10385383 PLATE | 001 General Services |
| 0013504 | VALCOM (VLCM) | 387.20 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0013504 | VALCOM (VLCM) | 1,163.04 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013504 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013505 | WEST COAST PAPER SOLUTIONS | 109.80 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0013506 | WORK WEARHOUSE | 1,000.32 | CLOTHING & APPAREL | 061 Sewer |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|-----------|---------------------------|--------------------------|
| 0013506 | WORK WEARHOUSE | 107.95 | CARHARTT BIBS BLACK | 011 Recreation |
| 0013506 | WORK WEARHOUSE | 292.95 | SKECHER SHOES,PANTS,CARHA | 060 Airport |
| 0013506 | WORK WEARHOUSE | 132.21 | WOLVERINE BOOTS,INSOLES (| 060 Airport |
| 0013506 | WORK WEARHOUSE | 99.77 | COAT,SOCKS,CAP | 060 Airport |
| 0013506 | WORK WEARHOUSE | 98.82 | SWEATSHIRT,PANTS,SOCKS (D | 060 Airport |
| 0013507 | BECKER ARENA PRODUCTS, INC. | 303.75 | FREIGHT | 011 Recreation |
| 0013507 | BECKER ARENA PRODUCTS, INC. | 2,521.25 | SPORTING & ATHLETIC EQ | 011 Recreation |
| 0013507 | BECKER ARENA PRODUCTS, INC. | 40.89 | FREIGHT | 011 Recreation |
| 0013507 | BECKER ARENA PRODUCTS, INC. | 71.11 | SPORTING & ATHLETIC EQ | 011 Recreation |
| 0013508 | BONNEVILLE BLUEPRINT SUPPLY | 350.00 | OFFICE MACHINES & ACCESS. | 064 Electric |
| 0013509 | BYBEE EXCAVATION, LLC | 1,677.00 | RENTAL | 001 Public Works-Streets |
| 0013510 | CATE-IDAHO EQUIPMENT/RENTAL LLC | 228.12 | EQ REPAIR AND MAINT | 001 |
| 0013511 | CDW GOVERNMENT, INC. | 8,754.90 | COMPUTERS, DP/WORD PROC. | 063 Ambulance |
| 0013511 | CDW GOVERNMENT, INC. | 4,220.70 | COMPUTERS, DP/WORD PROC. | 063 Ambulance |
| 0013512 | CONRAD & BISCHOFF, INC. | 8,112.81 | FUEL AND ADDITIVES | 001 |
| 0013512 | CONRAD & BISCHOFF, INC. | 16,356.64 | FUEL AND ADDITIVES | 001 |
| 0013512 | CONRAD & BISCHOFF, INC. | 487.64 | FUEL AND ADDITIVES | 001 General Services |
| 0013513 | D & S ELECTRICAL SUPPLY CO | 315.00 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013513 | D & S ELECTRICAL SUPPLY CO | 21.21 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013514 | ELECTRICAL EQUIPMENT CO., INC. | 2,518.33 | LIFT STATIONS | 061 Sewer |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 772.28 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 107.84 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 12.21 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 56.66 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 12.78 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 25.67 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------|---------------------------|----------------------|
| 0013515 | ELECTRICAL WHOLESALE SUPPLY CO | 150.36 | CONDUIT BENDERS | 001 General Services |
| 0013516 | FALLS PRINTING COMPANY, LLC | 873.60 | PRINTING | 064 Electric |
| 0013517 | H-K CONTRACTORS, INC. | 270.23 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| 0013518 | INTERMOUNTAIN CLAIMS, INC. | 14,694.06 | ACCT RFND11/9/15-11/29/15 | 019 Self-Insurance |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 30.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 44.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 95.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 39.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 75.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 95.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 20.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 138.62 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 140.00 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 161.84 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 60.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 75.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 134.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013519 | JACK'S TIRE & OIL, INC. | 578.64 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013520 | K/M SERVICE COMPANY | 4,725.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013520 | K/M SERVICE COMPANY | 3,666.25 | CONSTRUCTION JOB/CONTRACT | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|----------|---------------------------|------------------------------|
| 0013520 | K/M SERVICE COMPANY | 2,190.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013520 | K/M SERVICE COMPANY | 605.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013520 | K/M SERVICE COMPANY | 712.50 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013521 | MACHINERY WEST/BOISE RIGGING | 924.50 | EQ REPAIR AND MAINT | 001 |
| 0013522 | PLANNING & FACILITY MANAGEMENT | 2,000.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0013523 | POCATELLO WINDUSTRIAL COMPANY | 4,020.66 | WASTE WATER TREATMENT | 061 Sewer |
| 0013523 | POCATELLO WINDUSTRIAL COMPANY | 616.80 | WASTE WATER TREATMENT | 061 Sewer |
| 0013524 | PORTER'S OFFICE PRODUCTS | 35.43 | OFFICE SUPPLIES, GENERAL | 061 Sewer |
| 0013524 | PORTER'S OFFICE PRODUCTS | 975.98 | OFFICE SUPPLIES, GENERAL | 011 Recreation |
| 0013524 | PORTER'S OFFICE PRODUCTS | 30.09 | OFFICE SUPPLIES, GENERAL | 011 Recreation |
| 0013524 | PORTER'S OFFICE PRODUCTS | 99.42 | OFFICE SUPPLIES, GENERAL | 011 Recreation |
| 0013524 | PORTER'S OFFICE PRODUCTS | 366.35 | OFFICE SUPPLIES, GENERAL | 061 Sewer |
| 0013524 | PORTER'S OFFICE PRODUCTS | 163.14 | OFFICE SUPPLIES, GENERAL | 001 Public Works Engineering |
| 0013524 | PORTER'S OFFICE PRODUCTS | 5.19 | PAPER | 001 Public Works Engineering |
| 0013524 | PORTER'S OFFICE PRODUCTS | 65.58 | OFFICE SUPPLIES, GENERAL | 001 Public Works |
| 0013524 | PORTER'S OFFICE PRODUCTS | 305.96 | OFFICE SUPPLIES, GENERAL | 001 General Services |
| 0013524 | PORTER'S OFFICE PRODUCTS | 594.00 | ANIMALS | 001 Police |
| 0013524 | PORTER'S OFFICE PRODUCTS | 198.00 | ANIMALS | 001 Police |
| 0013524 | PORTER'S OFFICE PRODUCTS | 257.01 | OFFICE SUPPLIES | 062 Sanitation |
| 0013524 | PORTER'S OFFICE PRODUCTS | 4.86 | OFFICE SUPPLIES | 062 Sanitation |
| 0013524 | PORTER'S OFFICE PRODUCTS | 207.75 | OFFICE SUPPLIES | 001 Parks |
| 0013525 | ROBERTSON SUPPLY, INC. | 30.86 | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013525 | ROBERTSON SUPPLY, INC. | 36.53 | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013526 | SHOPKO, LLC | 168.11 | OPTICAL EQUIP & SUPPLIES | 001 General Services |
| 0013527 | SIXEL CONSULTING GROUP, INC. | 4,167.00 | PROFESSIONAL/PERSONAL SRV | 060 Airport |
| 0013527 | SIXEL CONSULTING GROUP, INC. | 6,459.35 | PROFESSIONAL/PERSONAL SRV | 060 Airport |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|--------|---------------------------|------------------------------|
| 0013528 | SNAKE RIVER AUTO GLASS | 170.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013528 | SNAKE RIVER AUTO GLASS | 100.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013528 | SNAKE RIVER AUTO GLASS | 160.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013528 | SNAKE RIVER AUTO GLASS | 20.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013528 | SNAKE RIVER AUTO GLASS | 20.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013528 | SNAKE RIVER AUTO GLASS | 20.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013529 | SPECIALTY CONSTRUCTION SUPPLY LLC | 48.00 | 3 PAIR HEAVY BLK LEATHER | 001 Public Works Engineering |
| 0013530 | SUREFIRE, LLC | 123.90 | ELECTRONIC EQUIPMENT | 001 Police |
| 0013530 | SUREFIRE, LLC | 113.90 | ELECTRONIC EQUIPMENT | 001 Police |
| 0013531 | T AND T LAWN SERVICES, LLC | 310.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0013532 | TACOMA SCREW PRODUCTS, INC. | 26.68 | EQ REPAIR AND MAINT | 001 General Services |
| 0013532 | TACOMA SCREW PRODUCTS, INC. | 2.36 | EQ REPAIR AND MAINT | 001 General Services |
| 0013532 | TACOMA SCREW PRODUCTS, INC. | 52.54 | EQ REPAIR AND MAINT | 001 General Services |
| 0013532 | TACOMA SCREW PRODUCTS, INC. | 10.68 | EQ REPAIR AND MAINT | 001 General Services |
| 0013533 | TYNDALE COMPANY, INC. | 89.60 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 132.20 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 180.20 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 53.80 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 170.20 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 251.60 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 149.20 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 440.00 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 141.40 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 163.00 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 290.40 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 310.60 | CLOTHING & APPAREL | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------|---------------------------|------------------------------|
| 0013533 | TYNDALE COMPANY, INC. | 132.20- | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 77.60 | CLOTHING & APPAREL | 064 Electric |
| 0013533 | TYNDALE COMPANY, INC. | 202.80 | CLOTHING & APPAREL | 064 Electric |
| 0013534 | VALCOM (VLCM) | 4,500.24 | COMPUTERS, DP/WORD PROC. | 001 Fire |
| 0013534 | VALCOM (VLCM) | 1,608.80 | COMPUTERS, DP/WORD PROC. | 001 Fire |
| 0013534 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 001 Fire |
| 0013535 | WALKER AND ASSOCIATES, INC. | 10,009.86 | FIBER OPTIC MATERIAL | 064 Electric |
| 0013536 | WORK WEARHOUSE | 4,049.32 | CLOTHING & APPAREL | 010 Streets |
| 0013536 | WORK WEARHOUSE | 323.80 | BOOTS,PANTS,VEST (JEROME | 060 Airport |
| 0013537 | BONNEVILLE BLUEPRINT SUPPLY | 59.70 | PENNINSULAR ORAGE FIELD B | 001 Public Works Engineering |
| 0013537 | BONNEVILLE BLUEPRINT SUPPLY | 19.95 | COOPER 1" X 25' MEASURING | 001 Public Works Engineering |
| 0013538 | CONRAD & BISCHOFF, INC. | 261.80 | FUEL AND ADDITIVES | 001 |
| 0013538 | CONRAD & BISCHOFF, INC. | 378.00 | FUEL AND ADDITIVES | 001 |
| 0013538 | CONRAD & BISCHOFF, INC. | 392.00 | FUEL AND ADDITIVES | 001 General Services |
| 0013538 | CONRAD & BISCHOFF, INC. | 550.00 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013538 | CONRAD & BISCHOFF, INC. | 25,188.90 | FUEL AND ADDITIVES | 001 |
| 0013538 | CONRAD & BISCHOFF, INC. | 7,166.80 | FUEL AND ADDITIVES | 001 |
| 0013538 | CONRAD & BISCHOFF, INC. | 10,430.60 | FUEL AND ADDITIVES | 001 |
| 0013538 | CONRAD & BISCHOFF, INC. | 12,788.60 | FUEL AND ADDITIVES | 001 |
| 0013539 | DAVIES AQUA-CHEM SUPPLY CO. | 475.00 | AQUATIC/WATER PRODUCTS | 011 Recreation |
| 0013540 | DIG LINE, INC. | 226.20 | SERVICES/MISCELLANEOUS | 061 Water |
| 0013540 | DIG LINE, INC. | 226.21 | SERVICES/MISCELLANEOUS | 061 Sewer |
| 0013540 | DIG LINE, INC. | 452.41 | SERVICES/MISCELLANEOUS | 064 Electric |
| 0013541 | ELECTRICAL WHOLESALE SUPPLY CO | 24,589.04 | POLES | 064 |
| 0013541 | ELECTRICAL WHOLESALE SUPPLY CO | 555.90 | POLES | 064 |
| 0013542 | ELSTER SOLUTIONS, LLC | 29,290.00 | METERS | 064 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|----------|---------------------------|----------------------|
| 0013543 | HANG TEN CUSTOM EMBROIDERY | 745.00 | CLOTHING & APPAREL | 064 Electric |
| 0013544 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 100.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 35.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 160.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 35.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 104.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 39.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 41.90 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 75.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 213.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 134.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 535.00 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013544 | JACK'S TIRE & OIL, INC. | 3,232.76 | EQ REPAIR AND MAINT | 001 General Services |
| 0013545 | JET TERMINAL SERVICES, INC. | 3,554.44 | MAINTENANCE CONTRACT-EQ | 060 Airport |
| 0013546 | K/M SERVICE COMPANY | 780.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013546 | K/M SERVICE COMPANY | 2,160.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013547 | LASER XPRESS | 320.00 | TONER CARTRIDGES SAMSUNG | 001 Fire |
| 0013548 | LEONARD PETROLEUM EQUIP, INC. | 89.28 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013549 | MCRBERTS SALES COMPANY, INC. | 1,918.00 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0013550 | MIDWEST TAPE, LLC | 111.97 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 38.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 54.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 592.86 | AUDIOVISUAL/PUBLICATION | 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------|-----------|---------------------------|----------------------|
| 0013550 | MIDWEST TAPE, LLC | 24.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 39.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 74.98 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 104.97 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 541.33 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 170.48 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 452.31 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 196.70 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 44.75 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013550 | MIDWEST TAPE, LLC | 63.96 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013551 | MINERT & ASSOCIATES, INC | 125.00 | DOT DRUG SCREENS/NOV 2015 | 001 Fire |
| 0013552 | NUMBER ONE PRINTING & SIGN | 178.14 | PRINTING | 001 Treasurer |
| 0013552 | NUMBER ONE PRINTING & SIGN | 445.00 | PRINTING | 001 Treasurer |
| 0013553 | ONE CALL LOCATORS, LTD | 5,102.82 | SERVICES/MISCELLANEOUS | 064 Electric |
| 0013553 | ONE CALL LOCATORS, LTD | 262.24 | SERVICES/MISCELLANEOUS | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 32.85 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 39.76 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 108.69 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 15.50 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 18.51 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 98.96 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013554 | PORTER'S OFFICE PRODUCTS | 70.00 | OFFICE SUPPLIES, GENERAL | 061 Water |
| 0013555 | REINKE, TIM | 72.11 | REIMBURSEMENTS | 018 Golf Courses |
| 0013556 | ROCKY MOUNTAIN TURF & IND. | 98.79 | EQ REPAIR AND MAINT | 001 General Services |
| 0013556 | ROCKY MOUNTAIN TURF & IND. | 11.56 | FREIGHT | 001 General Services |
| 0013557 | SMITH ROOFING & SIDING, LLC | 16,747.50 | CONSTRUCTION JOB/CONTRACT | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|----------|---------------------------|----------------------|
| 0013558 | SNAKE RIVER PRINTING COMPANY | 318.00 | CHRISTMAS SALE BANNER FOR | 018 Golf Courses |
| 0013559 | SNAKE RIVER RAPID WASH | 428.85 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013560 | SYRINGA NETWORKS, LLC | 450.00 | ETHERNET-INTERNET/DEC2015 | 001 |
| 0013561 | T. J. SPORTS | 125.30 | CLOTHING & APPAREL | 062 Sanitation |
| 0013561 | T. J. SPORTS | 135.18 | CLOTHING & APPAREL | 062 Sanitation |
| 0013561 | T. J. SPORTS | 44.32 | CLOTHING & APPAREL | 062 Sanitation |
| 0013562 | TACOMA SCREW PRODUCTS, INC. | 19.71 | HD CAP SCREW | 061 Sewer |
| 0013563 | THATCHER COMPANY | 6,540.00 | GASES / TREATMENTS | 061 Sewer |
| 0013563 | THATCHER COMPANY | 4,181.46 | GASES / TREATMENTS | 061 Sewer |
| 0013564 | TOP HAT, INC. | 755.85 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0013564 | TOP HAT, INC. | 716.31 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0013565 | VALCOM (VLCM) | 417.20 | COMPUTERS, DP/WORD PROC. | 001 Parks |
| 0013565 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 001 Parks |
| 0013565 | VALCOM (VLCM) | 1,191.60 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 1,439.16 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 581.52 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 30.00 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 580.80 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 68.73 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013565 | VALCOM (VLCM) | 1,237.58 | COMPUTERS, DP/WORD PROC. | 001 Police |
| 0013565 | VALCOM (VLCM) | 253.94 | COMPUTERS, DP/WORD PROC. | 001 Police |
| 0013566 | WORK WEARHOUSE | 4,508.14 | CLOTHING & APPAREL | 062 Sanitation |
| 0013566 | WORK WEARHOUSE | 700.00 | SAFETY EQUIPMENT | 062 Sanitation |
| 0013566 | WORK WEARHOUSE | 989.65 | CLOTHING & APPAREL | 061 Sewer |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|----------|---------------------------|-----------------------------|
| 0013566 | WORK WEARHOUSE | 2,759.20 | CLOTHING & APPAREL | 061 Sewer |
| 0013566 | WORK WEARHOUSE | 929.77 | CLOTHING & APPAREL | 061 Sewer |
| 0013566 | WORK WEARHOUSE | 1,854.24 | CLOTHING & APPAREL | 061 Sewer |
| 0013567 | ACTION COLLECTION SERVICE, INC | 3,881.62 | COLLECTION / NOVEMBER2015 | 001 Treasurer |
| 0013567 | ACTION COLLECTION SERVICE, INC | 267.48 | COLLECTIONS/NOV 2015 | 015 Elect Light Public Purp |
| 0013568 | ALIAH DVM, RHONDA | 1,211.70 | VET CONSULTING/TREATMENT | 001 Parks |
| 0013568 | ALIAH DVM, RHONDA | 3,185.00 | VET CONSULTING/TREATMENT | 001 Parks |
| 0013569 | BEN'S QUALITY CYCLE, LLC | 19.99 | PARKS & RECREATION MISC. | 001 Parks |
| 0013569 | BEN'S QUALITY CYCLE, LLC | 388.17 | EQ REPAIR AND MAINT | 001 Parks |
| 0013569 | BEN'S QUALITY CYCLE, LLC | 19.98 | PARKS & RECREATION MISC. | 001 Parks |
| 0013570 | BUG COMPANY, THE | 22.75 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0013570 | BUG COMPANY, THE | 34.37 | FREIGHT | 001 Parks |
| 0013570 | BUG COMPANY, THE | 22.75 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0013570 | BUG COMPANY, THE | 34.37 | FREIGHT | 001 Parks |
| 0013571 | CDW GOVERNMENT, INC. | 9,931.88 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0013571 | CDW GOVERNMENT, INC. | 1,513.28 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0013571 | CDW GOVERNMENT, INC. | 240.04 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0013572 | DOUG ANDRUS DISTRIBUTING, INC. | 274.40 | WASTE WATER TREATMENT | 061 Sewer |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 107.94 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 100.58 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 13.32 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 45.05 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 17.40 | HARDWARE MISCELLANEOUS | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 10.76 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 51.36 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 10.53 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------|---------------------------|----------------------|
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 201.17 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 44.75 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 44.75 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 14.80 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 368.94 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013573 | ELECTRICAL WHOLESALE SUPPLY CO | 288.75 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0013574 | ELSTER SOLUTIONS, LLC | 225.00 | ELEC/IF POWER | 064 Electric |
| 0013575 | EMBLEM ENTERPRISES, INC. | 772.00 | CLOTHING & APPAREL | 001 Fire |
| 0013575 | EMBLEM ENTERPRISES, INC. | 24.65 | FREIGHT | 001 Fire |
| 0013576 | GYM OUTFITTERS, INC. | 300.00 | FREIGHT | 011 Recreation |
| 0013576 | GYM OUTFITTERS, INC. | 6,183.04 | SPORTING & ATHLETIC EQ | 011 Recreation |
| 0013577 | IDAHO FALLS SCHOOL DISTRICT 91 | 880.96 | IN-LIEU TAXES/2014 | 001 |
| 0013578 | INTERMOUNTAIN CLAIMS, INC. | 20,050.35 | ACT RFND11/30/15-12/13/15 | 019 Self-Insurance |
| 0013579 | JACK'S TIRE & OIL, INC. | 144.66 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013579 | JACK'S TIRE & OIL, INC. | 70.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013579 | JACK'S TIRE & OIL, INC. | 310.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013579 | JACK'S TIRE & OIL, INC. | 73.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013580 | K/M SERVICE COMPANY | 1,390.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013580 | K/M SERVICE COMPANY | 6,655.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0013581 | KENYON REFRIGERATION, LLC | 11,850.59 | PROFESSIONAL/PERSONAL SRV | 011 Recreation |
| 0013582 | LEADSONLINE, LLC | 4,908.00 | SUBSCRIPTIONS | 001 Police |
| 0013583 | LEONARD PETROLEUM EQUIP, INC. | 154.00 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013584 | MIDWEST TAPE, LLC | 39.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 9.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 12.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 164.96 | AUDIOVISUAL/PUBLICATION | 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------------|----------|---------------------------|------------------------------|
| 0013584 | MIDWEST TAPE, LLC | 140.70 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 705.82 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 4.79 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 69.74 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 29.58 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 11.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 219.87 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 15.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 232.59 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 249.94 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 94.97 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 304.92 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 24.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 247.86 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 105.53 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 104.73 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 5.59 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013584 | MIDWEST TAPE, LLC | 15.99 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0013585 | MISKIN'S PROFESSIONAL CLEANING LLC | 3,517.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0013586 | MORRISON, TODD | 282.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0013587 | PORTER'S OFFICE PRODUCTS | 259.26 | OFFICE SUPPLIES, GENERAL | 001 Public Works Engineering |
| 0013587 | PORTER'S OFFICE PRODUCTS | 169.74 | OFFICE SUPPLIES, GENERAL | 001 Public Works Engineering |
| 0013587 | PORTER'S OFFICE PRODUCTS | 331.61 | OFFICE SUPPLIES, GENERAL | 001 Public Works Engineering |
| 0013587 | PORTER'S OFFICE PRODUCTS | 61.58 | FURNITURE | 064 Electric |
| 0013587 | PORTER'S OFFICE PRODUCTS | 340.10 | OFFICE SUPPLIES, GENERAL | 064 Electric |
| 0013587 | PORTER'S OFFICE PRODUCTS | 85.86 | OFFICE SUPPLIES, GENERAL | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|-----------|---------------------------|--------------------------|
| 0013587 | PORTER'S OFFICE PRODUCTS | 1,148.60 | FURNITURE | 001 Human Resources |
| 0013587 | PORTER'S OFFICE PRODUCTS | 20.44 | INDEX TABS | 064 Electric |
| 0013588 | SHADOW TRACKERS INVESTIGATIVE | 430.00 | PROFESSIONAL/PERSONAL SRV | 001 Non Departmental |
| 0013589 | SNAKE RIVER PRINTING COMPANY | 96.00 | PRINTING | 001 Police |
| 0013590 | SYRINGA NETWORKS, LLC | 350.00 | NETWORK EQUIPMENT | 012 Library |
| 0013591 | TARGHEE REG PUBLIC TRANS AUTH | 54,900.00 | MISCELLANEOUS PRODUCTS | 001 Non Departmental |
| 0013592 | TETON COMMUNICATIONS, INC. | 12,546.02 | POLICE EQUIP & SUPPLIES | 014 Merf |
| 0013592 | TETON COMMUNICATIONS, INC. | 2,817.00 | POLICE EQUIP & SUPPLIES | 014 Merf |
| 0013593 | THATCHER COMPANY | 444.00 | GASES / TREATMENTS | 061 Water |
| 0013593 | THATCHER COMPANY | 1,110.00 | GASES / TREATMENTS | 061 Water |
| 0013594 | TOP HAT, INC. | 1,293.00 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0013594 | TOP HAT, INC. | 714.75 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0013595 | TYNDALE COMPANY, INC. | 72.80 | CLOTHING & APPAREL | 064 Electric |
| 0013596 | UPPER VALLEY CONTRACTING | 1,425.00 | RENTAL | 001 Public Works-Streets |
| 0013597 | VALCOM (VLCM) | 1,163.04 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0013597 | VALCOM (VLCM) | 137.46 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0013597 | VALCOM (VLCM) | 19,923.84 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0013597 | VALCOM (VLCM) | 130.15 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0013597 | VALCOM (VLCM) | 850.19 | NETWORK EQUIPMENT | 001 General Services |
| 0013598 | 3H CONSTRUCTION, LLC | 5,593.00 | SEWER DEPARTMENT | 061 Sewer |
| 0013599 | B'S PORTABLE TOILETS | 60.00 | SERVICES/MISCELLANEOUS | 018 Golf Courses |
| 0013600 | CONRAD & BISCHOFF, INC. | 4,050.30 | FUEL AND ADDITIVES | 001 |
| 0013600 | CONRAD & BISCHOFF, INC. | 11,550.20 | FUEL AND ADDITIVES | 001 |
| 0013600 | CONRAD & BISCHOFF, INC. | 9,722.15 | FUEL AND ADDITIVES | 001 |
| 0013600 | CONRAD & BISCHOFF, INC. | 1,686.00 | FUEL AND ADDITIVES | 061 Water |
| 0013600 | CONRAD & BISCHOFF, INC. | 2,849.12 | FUEL AND ADDITIVES | 001 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|----------|---------------------------|-------------------------------|
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 200.70 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 67.50 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 420.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 37.05 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 24.00 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013601 | FIRE SERVICES OF IDAHO, INC. | 91.50 | FIRE PROTECT EQ/SUP/MAINT | 001 General Services |
| 0013602 | IDAHO FALLS SCHOOL DISTRICT 91 | 167.48 | FOOD | 011 Recreation |
| 0013603 | JACK'S TIRE & OIL, INC. | 4,333.20 | EQ REPAIR AND MAINT | 001 |
| 0013603 | JACK'S TIRE & OIL, INC. | 3,256.84 | EQ REPAIR AND MAINT | 001 General Services |
| 0013603 | JACK'S TIRE & OIL, INC. | 10.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013603 | JACK'S TIRE & OIL, INC. | 320.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013603 | JACK'S TIRE & OIL, INC. | 75.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013604 | LEONARD PETROLEUM EQUIP, INC. | 395.86 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013604 | LEONARD PETROLEUM EQUIP, INC. | 310.99 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0013605 | NUMBER ONE PRINTING & SIGN | 124.40 | PRINTING | 001 City Prosecuting Attorney |
| 0013606 | PORTER'S OFFICE PRODUCTS | 295.75 | OFFICE SUPPLIES, GENERAL | 001 General Services |
| 0013606 | PORTER'S OFFICE PRODUCTS | 399.19 | OFFICE SUPPLIES, GENERAL | 001 Finance |
| 0013606 | PORTER'S OFFICE PRODUCTS | 679.41 | OFFICE MACHINES & ACCESS. | 001 Parks |
| 0013606 | PORTER'S OFFICE PRODUCTS | 25.00 | OFFICE SUPPLIES, GENERAL | 001 Parks |
| 0013606 | PORTER'S OFFICE PRODUCTS | 93.81 | INK CRG #48 & 78 FOR PRI | 001 Cemeteries |
| 0013606 | PORTER'S OFFICE PRODUCTS | 137.51 | OFFICE SUPPLIES | 001 Parks |
| 0013606 | PORTER'S OFFICE PRODUCTS | 209.30 | 2 DRAWER FILE CABINET | 001 Parks |
| 0013607 | ROBERTSON SUPPLY, INC. | 1.07 | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013607 | ROBERTSON SUPPLY, INC. | 31.59 | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013607 | ROBERTSON SUPPLY, INC. | 19.60- | PLUMBING EQUIP/SUPPLIES | 001 General Services |
| 0013608 | ROCKY MOUNTAIN TURF & IND. | 83.63 | EQ REPAIR AND MAINT | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|-----------------|-----------------------------|----------|---------------------------|----------------------|
| 0013608 | ROCKY MOUNTAIN TURF & IND. | 15.49 | EQ REPAIR AND MAINT | 001 General Services |
| 0013609 | SHOPKO, LLC | 287.11 | OPTICAL EQUIP & SUPPLIES | 062 Sanitation |
| 0013610 | SNAKE RIVER AUTO GLASS | 460.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013610 | SNAKE RIVER AUTO GLASS | 20.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0013611 | SOLID WASTE SYSTEMS | 17.31 | EQ REPAIR AND MAINT | 001 General Services |
| 0013611 | SOLID WASTE SYSTEMS | 11.74 | FREIGHT | 001 General Services |
| 0013612 | TACOMA SCREW PRODUCTS, INC. | 1.33 | EQ REPAIR AND MAINT | 001 General Services |
| 0013612 | TACOMA SCREW PRODUCTS, INC. | 5.06 | EQ REPAIR AND MAINT | 001 General Services |
| 0013613 | VALCOM (VLCM) | 1,539.11 | COMPUTERS, DP/WORD PROC. | 060 Airport |
| 0013614 | WORK WEARHOUSE | 98.95 | BIBS CARHARTT FOR DAVID H | 001 Cemeteries |

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 12/01/2015 To 12/31/2015

| | | |
|----|------------------------|------------|
| 1 | General Fund | 330,097.84 |
| 10 | Street Fund | 6,413.81 |
| 11 | Recreation Fund | 24,561.55 |
| 12 | Library Fund | 5,676.79 |
| 14 | MERF Fund | 15,363.02 |
| 15 | EL Public Purpose Fund | 334.89 |
| 18 | Golf Fund | 676.17 |
| 19 | Self-Insurance Fund | 34,744.41 |
| 60 | Airport Fund | 33,632.86 |
| 61 | Water & Sewer Fund | 62,652.97 |
| 62 | Sanitation Fund | 6,061.92 |
| 63 | Ambulance Fund | 12,975.60 |
| 64 | Electric Light Fund | 133,932.66 |
| | | 667,124.49 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|---------------|--|-----------------------------|
| 0197053 | A-CORE OF IDAHO, INC. | 300.00 | SERVICES/MISCELLANEOUS | 001 General Services |
| | | <u>150.00</u> | SERVICES/MISCELLANEOUS | 001 General Services |
| | | 450.00 | | |
| 0197054 | ACUSHNET COMPANY | 66.52 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | 601.95 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | 181.30 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | 225.00 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | 1,347.75 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | 220.50 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | <u>220.50</u> | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | 2,863.52 | | |
| 0197055 | AIRGAS USA, LLC | 671.13 | WELDING SUPPLIES AND GAS AS REQUESTED BY | 001 General Services |
| | | 118.08 | WELDING SUPPLIES AS REQUIRED BY SANITATI | 062 Sanitation |
| | | 146.21 | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | 109.00 | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | 308.36 | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | 128.61 | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | 434.59 | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | <u>108.00</u> | PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB | 063 Ambulance |
| | | 2,023.98 | | |
| 0197056 | ALEXANDER CLARK PRINTING | 58.98 | FREIGHT | 001 Human Resources |
| | | <u>444.51</u> | PRINTING | 001 Human Resources |
| | | 503.49 | | |
| 0197057 | ALPHAGRAPHICS OF IDAHO FALLS | 56.80 | PROMOTION ITEMS | 001 Non Departmental |
| 0197058 | ALPINE HEATING/AC, INC. | 3,170.00 | HEAT PROGRAM/NANCY AVENA | 015 Elect Light Public Purp |
| 0197059 | ALYSSA RENCHER | 50.00 | 15-183214/REFUND | 063 |
| 0197060 | AMAZON.COM - CITY PURCHASES | 599.90 | ELECTRONIC EQUIPMENT | 001 Fire |
| | | 20.95 | FREIGHT | 011 Recreation |
| | | <u>148.00</u> | SPORTING & ATHLETIC EQ | 011 Recreation |
| | | 768.85 | | |
| 0197061 | AMAZON.COM CREDIT-LIBRARY | 982.13 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| 0197062 | AMERICAN WATER WORKS ASSOC. | 3,602.00 | MEMBERSHIPS | 061 Water |
| 0197063 | AMERIGAS PROPANE | 50.35 | PURCHASE PROPANE -- FOR USE BY STREET DE | 010 Streets |
| | | <u>384.95</u> | PROPANE | 011 Recreation |
| | | 435.30 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|-----------------|--|----------------------|
| 0197064 | ANDERSONS, INC. | 166.03 | GAS VALVE AND FREIGHT | 001 General Services |
| 0197065 | ANTECH DIAGNOSTICS | 2,060.75 | LAB SERVICES AS REQUESTED BY TAUTPHAUS P | 001 Parks |
| 0197066 | APPLIED RESEARCH ASSOCIATES, INC. | 10,512.00 | AIRPORT MAINTENANCE | 060 Airport |
| 0197067 | ASSOCIATION OF ZOOS & AQUARIUMS | 195.00 | MEMBERSHIPS | 001 Parks |
| | | 195.00 | MEMBERSHIPS | 001 Parks |
| | | <u>195.00</u> | MEMBERSHIPS | 001 Parks |
| | | 585.00 | | |
| 0197068 | BARFUSS, DOUG | 66.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197069 | BRADY INDUSTRIES LLC | 79.98- | REBATES | 060 Airport |
| | | 1,220.59 | CUSTODIAL SUPPLIES/EQUIP | 060 Airport |
| | | <u>240.57</u> | CUSTODIAL SUPPLIES/EQUIP | 060 Airport |
| | | 1,381.18 | | |
| 0197070 | BRADY'S, INC. | 117.95 | APPLIANCES | 011 Recreation |
| 0197071 | BROADWAY VETERINARY CLINIC | 52.16 | SICK ANIMAL EXAM SHELTER | 001 Police |
| 0197072 | BUDGET YARDSCAPING | 145.00 | SERVICES/MISCELLANEOUS | 064 Electric |
| 0197073 | BUTTARS, BERK | 306.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197074 | C & B OPERATIONS, LLC | 11.79 | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| 0197075 | CALLAWAY GOLF SALES COMPANY | 158.40 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| 0197076 | CEATI INTERNATIONAL TRUST | 4,825.00 | ELEC/IF POWER | 064 Electric |
| | | 4,825.00 | ELEC/IF POWER | 064 Electric |
| | | 4,825.00 | ELEC/IF POWER | 064 Electric |
| | | 4,825.00 | ELEC/IF POWER | 064 Electric |
| | | <u>2,500.00</u> | ELEC/IF POWER | 064 Electric |
| | | 21,800.00 | | |
| 0197077 | CESCO | 2,070.00 | ELECTRONIC EQUIPMENT | 061 Water |
| 0197078 | CHALLENGER COMPANIES, INC. | 3,413.78 | CONSTRUCTION JOB/CONTRACT | 061 Water |
| 0197079 | CIVITAN CLUB OF IDAHO FALLS | 125.00 | INITIATION FEE & MEMBER D | 001 Fire |
| 0197080 | CLEAR VISION GOLF CART COVERS | 35.00 | RESALE ITEMS | 018 Golf Courses |
| 0197081 | CLEVELAND GOLF COMPANY/SRIXON | 99.09 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|------------------|---|----------------------|
| 0197082 | CLIMA-TECH CORPORATION | 380.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| | | 627.25 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| | | <u>248.30</u> | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| | | 1,255.55 | | |
| 0197083 | CODALE ELECTRIC SUPPLY, INC. | 429.00 | FIBER OPTIC MATERIAL | 064 |
| | | 1,404.48 | FIBER OPTIC MATERIAL | 064 |
| | | <u>7,864.59</u> | HARDWARE | 064 |
| | | 9,698.07 | | |
| 0197084 | COUNTY WARRANT BONNEVILLE COUNTY | 25.36 | RFND 15-285027 | 063 |
| 0197085 | CROWN TROPHY | 210.00 | FREIGHT | 011 Recreation |
| | | <u>383.85</u> | PROMOTION ITEMS | 011 Recreation |
| | | 593.85 | | |
| 0197086 | CURTIS, BENJAMIN | 108.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197087 | DAWSON, JAKE | 90.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197088 | DB CONSULTING | 4,250.00 | PROFESSIONAL/PERSONAL SRV | 001 Police |
| 0197089 | DELL COMPUTER CORPORATION, DBA | 98,054.97 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| | | <u>34,541.40</u> | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| | | 132,596.37 | | |
| 0197090 | DESERET MUTUAL | 414.02 | 14-313659 / REFUND | 063 |
| 0197091 | DESIGN SCRIBBLE | 227.50 | PROFESSIONAL/PERSONAL SRV | 001 Parks |
| 0197092 | DISPLAY SALES COMPANY | 251.00 | FREIGHT | 064 Electric |
| | | <u>12,825.00</u> | PARKS & RECREATION MISC. | 064 Electric |
| | | 13,076.00 | | |
| 0197093 | DOMINO'S PIZZA - DBA | 72.90 | PIZZA AND DELIVERY CHARGES FOR BIRTHDAY | 011 Recreation |
| 0197094 | EAGLE ROCK NURSERY | 1,000.00 | PURCHASE OF TREES, PLANTS AND SHRUBS AS | 001 Parks |
| 0197095 | EAGLE ROCK SPECIALTIES, LLC | 116.32 | FREIGHT | 061 Sewer |
| | | <u>3,115.95</u> | PUMPS & ACCESSORIES | 061 Sewer |
| | | 3,232.27 | | |
| 0197096 | ELECTRONIC DATA SOLUTIONS | 1,606.50 | MAINTENANCE CONTRACT-EQ | 001 Public Works GIS |
| 0197097 | ELKINS, MICHAEL | 360.00 | CONTRACTED OFFICIALS | 011 Recreation |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|-----------------|--|-------------------------------|
| 0197098 | ENERGY LABORATORIES, INC. | 102.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 325.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 255.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | <u>312.00</u> | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 994.00 | | |
| 0197099 | FALLS WATER COMPANY | 58.23 | WATER SERVICE FOR FIRE STATION #2 | 001 Fire |
| 0197100 | FANTASY AT THE BAY | 3,000.00 | PARKS & RECREATION MISC. | 047 Parks Capital Imp |
| 0197101 | FARMERS INSURANCE COMPANY OF ID | 10.00 | 15-239844 / REFUND | 063 |
| 0197102 | FEDERAL EXPRESS CORP | 11.91 | EXPRESS MAIL/SEPT 2015 | 061 Sewer |
| 0197103 | FENTON'S OFFICE SOLUTIONS INC. | 299.99 | FURNITURE | 064 Electric |
| 0197104 | FERGUSON ENTERPRISES, INC. | 33.37 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 113.55 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | <u>21.85</u> | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 168.77 | | |
| 0197105 | FLEETPRIDE, INC. | 39.95 | EQ REPAIR AND MAINT | 001 |
| 0197106 | FOOD SERVICES OF AMERICA | 159.84 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 120.50 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 130.27 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 78.60 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 246.04 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | <u>258.51</u> | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 993.76 | | |
| 0197107 | FORCE FLOW | 111.66 | FREIGHT | 061 Water |
| | | <u>6,780.00</u> | PUBLIC WORKS DIV. MISC. | 061 Water |
| | | 6,891.66 | | |
| 0197108 | FORESTRY SUPPLIERS, INC. | 188.21 | HARDWARE | 001 Parks |
| 0197109 | FOX, MARY C. | 126.75 | PROFESSIONAL/PERSONAL SRV | 001 City Prosecuting Attorney |
| 0197110 | FREMONT COMMUNICATIONS LLC | 41.54 | BILLED LINES 11/15/15 | 001 General Services |
| | | 41.54 | BILLED LINES 11/15/15 | 001 Police |
| | | 41.91 | BILLED LINES 11/15/15 | 001 Police |
| | | 41.54 | BILLED LINES 11/15/15 | 001 Police |
| | | 38.76 | BILLED LINES 11/15/15 | 001 Parks |
| | | 41.54 | BILLED LINES 11/15/15 | 001 Parks |
| | | 41.54 | BILLED LINES 11/15/15 | 001 Parks |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------|------------------|--|----------------------|
| 0197110 | FREMONT COMMUNICATIONS LLC | 41.54 | BILLED LINES 11/15/15 | 001 Parks |
| | | 38.76 | BILLED LINES 11/15/15 | 001 Parks |
| | | 42.28 | BILLED LINES 11/15/15 | 001 Cemeteries |
| | | 38.76 | BILLED LINES 11/15/15 | 011 Recreation |
| | | 37.54 | BILLED LINES 11/15/15 | 018 Golf Courses |
| | | 41.61 | BILLED LINES 11/15/15 | 018 Golf Courses |
| | | 41.60 | BILLED LINES 11/15/15 | 018 Golf Courses |
| | | 41.54 | BILLED LINES 11/15/15 | 060 Airport |
| | | 41.54 | BILLED LINES 11/15/15 | 064 Electric |
| | | 41.54 | BILLED LINES 11/15/15 | 064 Electric |
| | | 41.54 | BILLED LINES 11/15/15 | 064 Electric |
| | | <u>41.54</u> | BILLED LINES 11/15/15 | 064 Electric |
| | | 778.16 | | |
| 0197111 | FUTURA SYSTEMS, INC. | 8,490.00 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | <u>25,470.00</u> | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 33,960.00 | | |
| 0197112 | GAYLEN DENNING | 68.43 | REIMBURSEMENTS | 018 Golf Courses |
| 0197113 | GEISLER GRAPHICS | 200.00 | ATHLETIC TEAM SHIRTS | 011 Recreation |
| 0197114 | GENERAL PACIFIC, INC. | 1,888.00 | HARDWARE | 064 |
| 0197115 | GUSTAVE A. LARSON COMPANY | 7.21 | HVAC SUPPLIES AS REQUESTED BY BUILDING M | 001 General Services |
| | | <u>14.94</u> | HVAC SUPPLIES AS REQUESTED BY BUILDING M | 001 General Services |
| | | 22.15 | | |
| 0197116 | HACH COMPANY, INC. | 553.32 | LABORATORY EQUIP/MATERIAL | 061 Sewer |
| 0197117 | HARBOR FREIGHT - STORE #332 | 57.17 | EL CORDS, ZIP TIES, TAPE | 001 Parks |
| 0197118 | HARRIS PUBLISHING | 743.75 | ELEC/IF POWER | 064 Electric |
| | | <u>223.12</u> | ELEC/IF POWER | 064 Electric |
| | | 966.87 | | |
| 0197119 | HD SUPPLY WATERWORKS, LTD | 1,537.70 | SERVICE LINE MATERIAL | 061 |
| 0197120 | HENDRICKSONS TOWING, INC. | 200.00 | TOW SERVICE - CITY VEHICLES AS REQUESTED | 001 General Services |
| | | <u>200.00</u> | TOW SERVICE - CITY VEHICLES AS REQUESTED | 001 General Services |
| | | 400.00 | | |
| 0197121 | HEWLETT PACKARD COMPANY | 960.88 | COMPUTERS, DP/WORD PROC. | 018 Golf Courses |
| 0197122 | HOME DEPOT | 132.20 | 15/32" 4' X 8' SANDED PLY | 001 General Services |
| | | 30.84 | 18' ELECTRIC HEAT CABLE K | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|-----------------|--|----------------------|
| 0197122 | HOME DEPOT | 49.84 | 60' ROOF AND GUTTER CABLE | 001 General Services |
| | | 8.49 | STRAIGHT PLUG | 001 General Services |
| | | 16.98 | STRAIGHT PLUG | 001 General Services |
| | | 7.96 | GROUNDING PLUG | 001 General Services |
| | | 45.96 | GFCI OUTLET | 001 General Services |
| | | 45.96 | GFCI OUTLET | 001 General Services |
| | | 83.61 | EXT CORDS, CABLE TIES | 001 Parks |
| | | <u>268.00</u> | 200' ROOF CABLE KIT | 001 General Services |
| | | 689.84 | | |
| 0197123 | HOMER, RANDY | 522.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197124 | HUGHES FIRE EQUIPMENT, INC. | 225.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197125 | HUME 'N RESOURCES CONSULTING | 1,665.62 | TRAINING-PERSONNEL | 001 Human Resources |
| 0197126 | HUNT DESIGN | 2,486.25 | CONSTRUCTION JOB/CONTRACT | 001 Parks |
| | | <u>4,770.00</u> | PROFESSIONAL/PERSONAL SRV | 001 Non Departmental |
| | | 7,256.25 | | |
| 0197127 | HYDRO CONSULTING AND MAINTENANCE | 163,730.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0197128 | IDAHO AMATEUR SOFTBALL ASSOC. | 4,097.00 | PARKS & RECREATION MISC. | 011 Recreation |
| 0197129 | IDAHO BUREAU OF OCCUPATIONAL | 25.00 | MEMBERSHIPS | 061 Water |
| | | 30.00 | WATER OPERATOR'S CERTIFICATION LICENSE R | 061 Water |
| | | <u>30.00</u> | WATER OPERATOR'S CERTIFICATION LICENSE R | 061 Water |
| | | 85.00 | | |
| 0197130 | IDAHO DEPT OF PARKS AND REC | 10.00 | #E3070 BOAT REGISTRATIN R | 001 General Services |
| 0197131 | IDAHO DIV. OF BUILDING SAFETY | 175.00 | SERVICES/MISCELLANEOUS | 060 Airport |
| 0197132 | IDAHO FALLS (UTILITY), CITY OF | 93.72 | UTILITIES/NOV 2015 | 012 Library |
| 0197133 | IDAHO FALLS PETERBILT | 23.60 | EQ REPAIR AND MAINT | 001 |
| | | 94.15 | EQ REPAIR AND MAINT | 001 |
| | | 45.00 | EQ REPAIR AND MAINT | 001 |
| | | <u>38.06</u> | EQ REPAIR AND MAINT | 001 General Services |
| | | 200.81 | | |
| 0197134 | IDAHO FALLS, CITY OF | 15.00 | S PRESTON CORRECTION | 063 |
| 0197135 | IDAHO GOLF COURSE SUPT. ASSOC. | 120.00 | MEMBERSHIPS | 018 Golf Courses |
| | | <u>120.00</u> | MEMBERSHIPS | 018 Golf Courses |
| | | 240.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|-----------------|--|----------------------|
| 0197136 | IDAHO GRIMM GROWERS WAREHOUSE CO. | 480.00 | SEED, SOD, SOIL, ETC. | 001 Parks |
| 0197137 | IDAHO IRRIGATION DISTRICT | 2,002.01 | ASSESSMENTS/TAX | 001 Parks |
| | | 1,798.69 | ASSESSMENTS/TAX | 001 Parks |
| | | 899.08 | ASSESSMENTS/TAX | 001 Cemeteries |
| | | 749.71 | ASSESSMENTS/TAX | 010 Streets |
| | | 1,549.90 | ASSESSMENTS/TAX | 018 Golf Courses |
| | | 2,467.40 | ASSESSMENTS/TAX | 018 Golf Courses |
| | | 650.00 | ASSESSMENTS/TAX | 018 Golf Courses |
| | | 26.00 | ASSESSMENTS/TAX | 061 Water |
| | | 2,727.93 | ASSESSMENTS/TAX | 061 Sewer |
| | | 44.20 | ASSESSMENTS/TAX | 064 Electric |
| | | 911.69 | ASSESSMENTS/TAX | 064 Electric |
| | | <u>43.29</u> | ASSESSMENTS/TAX | 064 Electric |
| | | 13,869.90 | | |
| 0197138 | IDAHO SOD | 2,850.00 | SEED, SOD, SOIL, ETC. | 001 Parks |
| | | 27.20 | SEED, SOD, SOIL, ETC. | 001 Parks |
| | | <u>1,681.00</u> | SEED, SOD, SOIL, ETC. | 001 Parks |
| | | 4,558.20 | | |
| 0197139 | IDENTISYS, INC. | 60.59 | FREIGHT | 060 Airport |
| | | 1,900.00 | AIRPORT MAINTENANCE | 060 Airport |
| | | 4,193.00 | AIRPORT MAINTENANCE | 060 Airport |
| | | 198.00 | AIRPORT MAINTENANCE | 060 Airport |
| | | <u>18.18</u> | FREIGHT | 060 Airport |
| | | 6,369.77 | | |
| 0197140 | INT'L PUBLIC MANAGEMENT | 149.00 | MEMBERSHIPS | 001 Human Resources |
| 0197141 | IONA BONNEVILLE SEWER DISTRICT | 336.00 | SERVICES/MISCELLANEOUS | 001 Fire |
| 0197142 | ISIS (INT'L SPECIES INFO SYS) | 2,173.05 | MEMBERSHIPS | 001 Parks |
| 0197143 | JC GOLF ACCESSORIES | 958.57 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | <u>4,306.35</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 5,264.92 | | |
| 0197144 | JOHNSON BROTHERS DISTRIBUTING | 61.05 | DOOR HINGES | 001 General Services |
| | | <u>14.87</u> | SHIPPING | 001 General Services |
| | | 75.92 | | |
| 0197145 | JOSE OR VERONICA LEON | 100.00 | RFND #15-133281 | 063 |
| 0197146 | KECK, JAKE | 54.00 | CONTRACTED OFFICIALS | 011 Recreation |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|-------------------------|
| 0197147 | KELLER ASSOCIATES, INC. | 279.86 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197148 | KENNETH OR ARVILLA NILSSON | 50.00 | 15-63539 / REFUND | 063 |
| 0197149 | KERSTETTER, NOAH | 108.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197150 | KREHBIEL'S SALES & SERVICE | 872.00 | EQ REPAIR AND MAINT | 001 General Services |
| 0197151 | KUSHLAN ASSOCIATES, INC. | 5,250.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197152 | LIQUIDSPRING, LLC | 246.09 | 10474-005 STRUT FLUID & F | 001 General Services |
| 0197153 | MAGIC VALLEY LABS, INC. | 808.00 | LAB ANALYSIS AS REQUESTED BY SEWER DIVIS | 061 Sewer |
| | | <u>740.00</u> | LAB ANALYSIS AS REQUESTED BY SEWER DIVIS | 061 Sewer |
| | | 1,548.00 | | |
| 0197154 | MARIE Z WRIGHT | 140.60 | 15-44691 / REFUND | 063 |
| 0197155 | MIKE'S PHARMACY | 1,363.50 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| 0197156 | MIZUNO USA, INC. | 1,916.24 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 98.90 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 47.90 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 10.28 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | <u>98.90</u> | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 2,172.22 | | |
| 0197157 | MOUNTAIN VALLEY FLOOR MATS LLC | 24.25 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 47.50 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 34.85 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 6.00 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 24.25 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 47.50 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | <u>19.60</u> | FLOOR MAT SERVICE FOR THE AQUATIC CENTER | 011 Recreation |
| | | 203.95 | | |
| 0197158 | MOWER OFFICE SYSTEMS | 592.00 | OFFICE SUPPLIES, GENERAL | 001 Parks |
| | | 33.00 | OFFICE SUPPLIES, GENERAL | 001 Parks |
| | | <u>2,136.10</u> | PAPER | 064 Electric |
| | | 2,761.10 | | |
| 0197159 | MUSSELMAN EQUIPMENT CO., INC. | 262.60 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0197160 | NAGDCA | 600.00 | MEMBERSHIPS | 001 Non Departmental |
| 0197161 | NANCY HOLLIS | 216.00 | 15-220788 / REFUND | 063 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------------|---------------|--|------------------------|
| 0197162 | NAPA AUTO PARTS | 190.43 | EQ REPAIR AND MAINT | 001 |
| 0197163 | NEOPOST USA INC | 179.98 | INK TANK FOR POSTAGE METE | 001 Data Processing |
| 0197164 | NEW SWEDEN IRRIGATION | 289.28 | ASSESSMENTS/TAX | 001 Parks |
| | | 585.87 | ASSESSMENTS/TAX | 001 Parks |
| | | 427.50 | ASSESSMENTS/TAX | 001 Parks |
| | | 159.46 | ASSESSMENTS/TAX | 010 Streets |
| | | 158.18 | ASSESSMENTS/TAX | 010 Streets |
| | | 107.00 | ASSESSMENTS/TAX | 010 Streets |
| | | 8,863.49 | ASSESSMENTS/TAX | 060 Airport |
| | | 273.60 | ASSESSMENTS/TAX | 060 Airport |
| | | 425.08 | ASSESSMENTS/TAX | 060 Airport |
| | | 673.74 | ASSESSMENTS/TAX | 060 Airport |
| | | 107.00 | ASSESSMENTS/TAX | 064 Electric |
| | | 142.50 | ASSESSMENTS/TAX | 064 Electric |
| | | 35.63 | ASSESSMENTS/TAX | 064 Electric |
| | | 268.04 | ASSESSMENTS/TAX | 064 Electric |
| | | <u>440.33</u> | ASSESSMENTS/TAX | 064 Electric |
| | | 12,956.70 | | |
| 0197165 | NORTHERN POWER EQUIPMENT, LLC | 758.00 | FIBER OPTIC MATERIAL | 064 |
| 0197166 | OLD DOMINION FREIGHT LINE, INC | 96.60 | FREIGHT | 064 Electric |
| | | <u>221.11</u> | FREIGHT | 064 Electric |
| | | 317.71 | | |
| 0197167 | OREGON STATE UNIVERSITY | 112.50 | PROFESSIONAL/PERSONAL SRV | 018 Golf Courses |
| 0197168 | ORION CONSTRUCTION | 110,360.55 | CONSTRUCTION JOB/CONTRACT | 061 Sewer |
| 0197169 | OUTSOURCE RECEIVABLES MGT ID | 40.00 | COLLECTIONS/AUG 2015 | 001 Treasurer |
| | | 455.58 | TRUST RECON & BILLING | 063 Ambulance |
| | | <u>225.38</u> | TRUST RECON-BILL/9-30-15 | 063 Ambulance |
| | | 720.96 | | |
| 0197170 | PARTRIDGE PSYCHOLOGICAL GROUP, THE | 380.00 | SERVICES/MISCELLANEOUS | 001 Police |
| 0197171 | PAUL CONWAY SHIELDS, INC. | 427.12 | CLOTHING & APPAREL | 001 Fire |
| | | <u>15.20</u> | FREIGHT | 001 Fire |
| | | 442.32 | | |
| 0197172 | PING GOLF COMPANY, INC. | 236.64 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197173 | POLK CITY DIRECTORIES | 205.00 | AUDIOVISUAL/PUBLICATION | 001 Municipal Services |
| | | 205.00 | AUDIOVISUAL/PUBLICATION | 001 City Clerk |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|---------------------------|
| 0197173 | POLK CITY DIRECTORIES | 205.00 | AUDIOVISUAL/PUBLICATION | 001 Planning & Building |
| | | 205.00 | AUDIOVISUAL/PUBLICATION | 012 Library |
| | | 205.00 | AUDIOVISUAL/PUBLICATION | 061 Sewer |
| | | <u>410.00</u> | AUDIOVISUAL/PUBLICATION | 064 Electric |
| | | 1,435.00 | | |
| 0197174 | PRO RENTALS/PRO EQUIP, LLC | 577.84 | EQUIPMENT-LRG & TURF | 001 Parks |
| 0197175 | QUICK PRINT - DBA | 63.20 | PAPER | 001 Police |
| 0197176 | REID, JONATHAN | 66.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197177 | RIBBONS GALORE | 16.98 | FREIGHT | 011 Recreation |
| | | <u>520.00</u> | PROMOTION ITEMS | 011 Recreation |
| | | 536.98 | | |
| 0197178 | RICHARD OR EVA BLACKLEDGE | 80.79 | RFND #15-137713 | 063 |
| 0197179 | RIVERS WEST CONSTRUCTION, LLC | 7,014.00 | SERVICES/MISCELLANEOUS | 001 General Services |
| 0197180 | ROCKNAKS HARDWARE PLUS, INC. | 8.78 | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | <u>16.99</u> | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | 25.77 | | |
| 0197181 | ROCKY MOUNTAIN ELECTRIC, INC. | 34,457.58 | CONSTRUCTION JOB/CONTRACT | 001 Parks |
| 0197182 | RON'S TIRE INC. | 22.52 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197183 | RTI-RESEARCH TECHNOLOGY INT'L | 102.00 | MISCELLANEOUS PRODUCTS | 012 Library |
| 0197184 | RUSH TRUCK CENTERS, INC. | 2,228.57 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0197185 | SCHNEIDER, ANDREW | 306.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197186 | SCHONSTEDT INSTRUMENT COMPANY | 290.00 | ELECTRONIC EQUIPMENT | 061 Water |
| | | <u>20.62</u> | FREIGHT | 061 Water |
| | | 310.62 | | |
| 0197187 | SCREEN GRAPHICS | 220.00 | EXPLORER SHIRTS (25) | 001 Fire |
| 0197188 | SERVICE VENDING OF IDAHO, INC. | 175.00 | FOOD | 018 Golf Courses |
| 0197189 | SHARON K HATHAWAY | 50.00 | RFND #15-207056 | 063 |
| 0197190 | SIX MILE ENGINEERING, PA | 11,810.15 | PROFESSIONAL/PERSONAL SRV | 046 Traffic Light Cap Imp |
| 0197191 | SKM, INC. | 380.00 | CONSTRUCTION JOB/CONTRACT | 061 Water |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|---------------|--|------------------------|
| 0197192 | SNAKE RIVER VALLEY IRRIGATION | 300.00 | ASSESSMENTS/TAX | 064 Electric |
| 0197193 | SPORTS AUTHORITY #403 | 49.95 | MINI BASKETBALLS | 011 Recreation |
| 0197194 | STATE OF NEVADA DMV | 13.00 | #5773 LIC PLATE RENEWAL 7 | 001 General Services |
| 0197195 | STATE TRAILER SUPPLY | 67.70 | SALT BRINE SUPPLIES/ TUBI | 010 Streets |
| 0197196 | SUNRISE, INC. | 7,319.00 | WASTE WATER TREATMENT | 061 Sewer |
| 0197197 | SUNSHINE CHEM-DRY, LLC | 130.00 | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | 408.00 | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | 273.00 | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | 504.00 | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | <u>330.00</u> | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | 1,645.00 | | |
| 0197198 | TETON CLEANERS AND LAUNDRY | 25.00 | LAUNDRY SERVICE FOR CITY OF IDAHO FALLS | 062 Sanitation |
| | | <u>18.00</u> | LAUNDRY SERVICE FOR CITY OF IDAHO FALLS | 062 Sanitation |
| | | 43.00 | | |
| 0197199 | TETON MICROBIOLOGY LAB | 25.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 25.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 25.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 25.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 35.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 35.00 | LABORATORY EQUIP/MATERIAL | 001 Parks |
| | | 50.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 25.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 50.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 25.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 200.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 70.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | 35.00 | LABORATORY EQUIP/MATERIAL | 018 Golf Courses |
| | | <u>270.00</u> | LABORATORY ANALYSIS FOR WATER SAMPLES | 061 Water |
| | | 895.00 | | |
| 0197200 | TETON STEEL, INC. | 2,529.88 | BUILDING SUP/REPR/MAINT. | 011 Recreation |
| 0197201 | THOMPSON & ASSOCIATES | 6,150.00 | PROFESSIONAL/PERSONAL SRV | 042 Street Capital Imp |
| 0197202 | TOWN & COUNTRY GARDENS | 179.95 | SWEDISH ASPEN 5@\$35.99EA, | 001 Parks |
| 0197203 | U.S. FIGURE SKATING ASSOCIATION | 25.17 | FREIGHT | 011 Recreation |
| | | <u>888.00</u> | MEMBERSHIPS | 011 Recreation |
| | | 913.17 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|-----------------|--|------------------------|
| 0197204 | U-HAUL MOVING & STORAGE | 18.75 | FUEL PROPANE TANK(F31699) | 061 Water |
| 0197205 | UNITED HEALTHCARE | 589.60 | 15-183217 / REFUND | 063 |
| 0197206 | UNITED PARCEL SERVICE | 10.21 | FREIGHT | 064 Electric |
| | | <u>364.64</u> | FREIGHT | 064 Electric |
| | | 374.85 | | |
| 0197207 | UPHOLSTERY CENTER, THE | 420.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>295.00</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 715.00 | | |
| 0197208 | URS ENERGY & CONSTRUCTION, INC. | 17,936.06 | CONSTRUCTION JOB/CONTRACT | 042 Street Capital Imp |
| 0197209 | VERNON STEEL, INC. | 39.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>358.50</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 398.34 | | |
| 0197210 | WALDRON, JEFFERY P. | 88.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197211 | WAXIE SANITARY SUPPLY | 149.95 | MOTOR FOR FLOOR SCRUBBER | 001 General Services |
| | | <u>1,416.82</u> | CUSTODIAL SUPPLIES/EQUIP | 060 Airport |
| | | 1,566.77 | | |
| 0197212 | WESCO | 29.76 | HARDWARE | 064 |
| | | <u>34.00</u> | HARDWARE | 064 |
| | | 63.76 | | |
| 0197213 | WHEELER, CHAD | 90.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197214 | WHEELER, COREY | 72.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197215 | WILLOWCREEK ANIMAL HOSPITAL PC | 43.92 | VET CONSULTING/TREATMENT | 001 Parks |
| | | 125.00 | VET CONSULTING/TREATMENT | 001 Parks |
| | | <u>15.14</u> | VET CONSULTING/TREATMENT | 001 Parks |
| | | 184.06 | | |
| 0197216 | WYOMING DEPT OF TRANSPORTATION | 119.05 | #5773 LICENSE PLATE RENEW | 001 General Services |
| 0197217 | YELLOWSTONE LUMBER, LLC | 550.00 | PARKS & RECREATION MISC. | 001 Parks |
| 0197218 | YELLOWSTONE TETON TERRITORY | 50.00 | MEMBERSHIPS | 060 Airport |
| 0197219 | 4-J PLASTERING | 779.00 | BUILDING SUP/REPR/MAINT. | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
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| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197220 | A & R FABRICATION, INC. | 2,886.00 | FABRICATION MATERIAL/NEW | 064 Electric |
| 0197221 | ACUSHNET COMPANY | 1,347.75 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | <u>1,347.75</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 2,695.50 | | |
| 0197222 | ADTRAN INC. | 750.00 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0197223 | AIRGAS USA, LLC | 30.65 | WELDING SUPPLIES AS REQUIRED BY SANITATI | 062 Sanitation |
| | | <u>16.07</u> | WELDING SUPPLIES AS REQUIRED BY SANITATI | 062 Sanitation |
| | | 46.72 | | |
| 0197224 | ALABAMA CANINE LAW ENFORCEMENT | 15,000.00 | ANIMALS | 001 Police |
| 0197225 | ALSCO (AMERICAN LINEN DIV) | 179.38 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 201.46 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 196.64 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 172.55 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 206.28 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 15.00 | MAT SERVICE FOR THE TAUTPHAUS PARK ICE R | 011 Recreation |
| | | 91.26 | WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN | 060 Airport |
| | | 93.26 | WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN | 060 Airport |
| | | 48.64 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 52.78 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | <u>6.96</u> | CLOTHING & APPAREL | 064 Electric |
| | | 1,264.21 | | |
| 0197226 | AMERICAN ASSOC OF AIRPORT EXEC | 275.00 | MEMBERSHIPS | 060 Airport |
| | | 275.00 | MEMBERSHIPS | 060 Airport |
| | | <u>1,710.00</u> | AIRPORT MAINTENANCE | 060 Airport |
| | | 2,260.00 | | |
| 0197227 | AMERICAN PUMP COMPANY | 7,920.00 | WATER DEPARTMENT | 061 Water |
| 0197228 | AMERICAN SOCIETY CIVIL ENGINEERS | 240.00 | MEMBERSHIPS | 001 Public Works Engineering |
| | | 103.80 | AUDIOVISUAL/PUBLICATION | 001 Public Works Engineering |
| | | <u>51.90</u> | AUDIOVISUAL/PUBLICATION | 061 Water |
| | | 395.70 | | |
| 0197229 | AT&T MOBILITY | 26.59 | BILLING 10/24/15-11/23/15 | 001 Finance |
| 0197230 | AUTOMOTIVE CHARGING & STARTING LLC | 97.59 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0197231 | BIOBLEND RENEWABLE RESOURCES LLC | 2,140.00 | FUEL AND ADDITIVES | 064 Electric |
| 0197232 | BLUE ROOF POTTERY | 120.00 | MISCELLANEOUS PRODUCTS | 001 Non Departmental |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197233 | BONILLA TRUCKING, LLC | 2,227.70 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197234 | BRADY'S, INC. | 699.99 | APPLIANCES | 012 Library |
| | | <u>18.43</u> | MISCELLANEOUS PRODUCTS | 012 Library |
| | | 718.42 | | |
| 0197235 | BRANNON & BRANNON PSYCHOLOGICAL | 400.00 | SERVICES/MISCELLANEOUS | 001 Police |
| 0197236 | BROADWAY FORD, INC. | 90.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 90.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 42.16 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 78.11 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 54.80 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 259.72 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 54.80 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 79.33 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>174.43</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 923.35 | | |
| 0197237 | BROADWAY VETERINARY CLINIC | 95.00 | SPAY/NEUTER / NOV 2015 | 001 |
| 0197238 | BURNS CONCRETE, INC. | 516.00 | CONCRETE DELIVERED AS REQUESTED BY WATER | 061 Water |
| 0197239 | COBRA PUMA GOLF, INC. | 1,415.52 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 216.00- | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | <u>164.00-</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 1,035.52 | | |
| 0197240 | CODALE ELECTRIC SUPPLY, INC. | 330.00 | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| | | 192.00 | HARDWARE | 064 |
| | | <u>741.00</u> | HARDWARE | 064 |
| | | 1,263.00 | | |
| 0197241 | CONAN HEATING, INC. | 4,265.00 | APPLIANCE PROG / HANKS | 015 Elect Light Public Purp |
| 0197242 | CONSOLIDATED ELECTRICAL DIST. | 4,113.02 | HARDWARE | 064 |
| | | 323.92 | TRAFFIC | 064 |
| | | <u>940.20</u> | HARDWARE | 064 |
| | | 5,377.14 | | |
| 0197243 | COUNTRYSIDE VET. HOSPITAL PLLC | 20.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | 115.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | 20.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | <u>20.00</u> | SPAY/NEUTER/RABIES SERV | 001 |
| | | 175.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197244 | DELL COMPUTER CORPORATION, DBA | 2,717.72 | COMPUTERS, DP/WORD PROC. | 001 Public Works Engineering |
| | | 523.58 | COMPUTERS, DP/WORD PROC. | 012 Library |
| | | <u>6,032.11</u> | COMPUTERS, DP/WORD PROC. | 012 Library |
| | | 9,273.41 | | |
| 0197245 | DENNINGS SHOWKASE | 768.50 | APPLIANCE PROG / COMBA | 015 Elect Light Public Purp |
| | | <u>740.94</u> | APPLIANCE PROG/D JOHNSON | 015 Elect Light Public Purp |
| | | 1,509.44 | | |
| 0197246 | DEVELOPMENT WORKSHOP, INC. | 6,380.00 | JANITORIAL SERVICES FOR CITY BUILDINGS | 001 General Services |
| 0197247 | DISH NETWORK | 111.68 | MONTHLY CABLE BILLS FOR THE AIRPORT | 060 Airport |
| 0197248 | DOMINO'S PIZZA - DBA | 15.78 | PIZZA AND DELIVERY CHARGES FOR BIRTHDAY | 011 Recreation |
| 0197249 | EAGLE ROCK SPECIALTIES, LLC | 2,287.60 | WASTE WATER TREATMENT | 061 Sewer |
| 0197250 | EASTSIDE PET CLINIC | 65.70 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| 0197251 | ECONOLITE CONTROL PRODUCTS INC | 12,350.00 | ELEC/IF POWER | 064 Electric |
| 0197252 | EDWARDS SPECIALITY PRODUCTS | 388.00 | PROMOTION ITEMS | 064 Electric |
| 0197253 | EGAN MACHINE & FABRICATION INC. | 97.50 | PUNCH SLOTTED HOLES IN PL | 001 General Services |
| 0197254 | ELITE K9, INC. | 83.61 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0197255 | ENERGY LABORATORIES, INC. | 192.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 75.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 170.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | <u>650.00</u> | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 1,087.00 | | |
| 0197256 | EVOLUTION DESIGN, INC. | 212.50 | PRINTING | 001 Parks |
| 0197257 | FEDERAL EXPRESS CORP | 60.16 | EXPRESS MAIL / NOV 2015 | 001 Parks |
| | | <u>11.73</u> | EXPRESS MAIL / OCT 2015 | 061 Sewer |
| | | 71.89 | | |
| 0197258 | FERGUSON ENTERPRISES, INC. | 22.00 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 77.42 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 61.04 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 708.35 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | <u>455.03</u> | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 413.78 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197259 | FESTIVAL OF TREES | 1,000.00 | MISCELLANEOUS PRODUCTS | 001 Non Departmental |
| 0197260 | FINLEY ENGINEERING COMPANY, INC. | 11,179.68 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0197261 | FISHER'S TECHNOLOGY | 59.75 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 72.72 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 72.72 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 29.09 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | <u>116.35</u> | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 350.63 | | |
| 0197262 | FLEETPRIDE, INC. | 271.60 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 63.62 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 135.80 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 433.92 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 24.93 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 32.59 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 10.62 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>1.87</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 703.35 | | |
| 0197263 | FRED MEYER-ID | 256.11 | FOOD, ICE CREAM BARS | 001 Planning & Building |
| 0197264 | FREIGHTLINER OF UTAH | 119.34 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 935.33 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 136.33 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>185.51</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,385.51 | | |
| 0197265 | GENERAL PACIFIC, INC. | 1,086.84 | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| 0197266 | GHG INVESTMENT CO | 2,976.75 | REBATE INSPECTION FEES | 001 |
| 0197267 | GRAVITY PICTURES, LLC | 1,500.00 | PROFESSIONAL/PERSONAL SRV | 001 Parks |
| 0197268 | GUARDIAN LIMITED PARTNERSHIP #1 | 5,250.00 | REBATE INSPECTION FEES | 001 |
| 0197269 | GUSTAVE A. LARSON COMPANY | 144.00 | HVAC SUPPLIES AS REQUESTED BY BUILDING M | 001 General Services |
| | | 828.80 | HVAC SUPPLIES AS REQUESTED BY BUILDING M | 001 General Services |
| | | <u>2.75</u> | HVAC SUPPLIES AS REQUESTED BY BUILDING M | 001 General Services |
| | | 975.55 | | |
| 0197270 | HAYNES, AMBER | 240.00 | ELEC/IF POWER | 064 Electric |
| 0197271 | HIGH COUNTRY RC&D AREA, INC. | 2,500.00 | ELEC/IF POWER | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197271 | HIGH COUNTRY RC&D AREA, INC. | <u>2,500.00</u> 5,000.00 | ELEC/IF POWER | 064 Electric |
| 0197272 | HODGES BADGE COMPANY, INC. | 16.27 <u>216.90</u> 233.17 | FREIGHT PROMOTION ITEMS | 011 Recreation 011 Recreation |
| 0197273 | HOLDEN, KIDWELL, HAHN & CRAPO | 100.00 <u>4,301.93</u> 4,401.93 | RYDER PARK WATER RIGHTS MATTERS | 001 Parks 061 Water |
| 0197274 | HOME DEPOT | 34.73 499.00 49.98 78.84 117.76 59.97 35.96 76.42 79.00 28.76 <u>86.62</u> 1,147.04 | HINGES, CHAIN, WOOD 9 FOOT PRELIT CHRISTMAS T 6'FT LADDER HOLIDAY DECORATIONS,WREAT MISC. BLK CUBE,DUSTPAN,CO CAT III CLAMP METER WATER FILTER REPLACEMENT SPRAY PAINT,GLUE,SEAL,MIS MILWAUKEE 3.OAH BATTERY P DRILL BITS, TOOLS CLEANING SUPPLIES/TRUCK | 011 Recreation 060 Airport 060 Airport 060 Airport 060 Airport 060 Airport 060 Airport 060 Airport 060 Airport 062 Sanitation 062 Sanitation |
| 0197275 | HOWARD EQUIPMENT & SUPPLY | 475.90 41.95 312.28 16.78 <u>1,028.34</u> 1,875.25 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks |
| 0197276 | HUMAN SOLUTION, THE | 1,750.00 <u>1,750.00</u> .00 | OFFICE MACHINES & ACCESS. OFFICE MACHINES & ACCESS. | 001 Police 001 Police |
| 0197277 | I S P W C / L H T A C | 1,125.00 | AUDIOVISUAL/PUBLICATION | 001 Public Works Engineering |
| 0197278 | IDAHO BOARD OF PROF ENGINEERS | 100.00 <u>100.00</u> 200.00 | MEMBERSHIPS MEMBERSHIPS | 001 Public Works Engineering 001 Public Works Engineering |
| 0197279 | IDAHO BUREAU OF OCCUPATIONAL | 30.00 <u>30.00</u> 60.00 | LICENSE/REGISTRATION RENEWAL FOR SEWER E LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer 061 Sewer |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197280 | IDAHO DEPT OF LABOR | 95.43 | UNEMPLYMNT INS TAX 2015/2 | 001 Non Departmental |
| 0197281 | IDAHO DIV. OF BUILDING SAFETY | 100.00 | MAINTENANCE CONTRACT-EQ | 060 Airport |
| 0197282 | IDAHO FALLS DOWNTOWN | 12,500.00 | MISCELLANEOUS PRODUCTS | 016 Business Improvement Dist |
| 0197283 | IDAHO FALLS FOUNDRY & MACHINE | 22.50 | PUBLIC WORKS DIV. MISC. | 061 Water |
| 0197284 | IDAHO REAL ESTATE INVESTORS, LLC | 1,500.00 | REBATE INSPECTION FEES | 001 |
| | | <u>2,550.00</u> | REBATE INSPECTION FEES | 001 |
| | | 4,050.00 | | |
| 0197285 | IDAHO STATE BAR | 445.00 | MEMBERSHIPS | 001 City Attorney |
| | | 445.00 | MEMBERSHIPS | 001 City Prosecuting Attorney |
| | | 445.00 | MEMBERSHIPS | 001 City Attorney |
| | | <u>445.00</u> | MEMBERSHIPS | 001 City Prosecuting Attorney |
| | | 1,780.00 | | |
| 0197286 | IDAHO STATE JOURNAL | 249.00 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0197287 | IMPACT PLASTICS CORPORATION | 69.68 | 3131P PLASTIC LIDS | 062 Sanitation |
| 0197288 | IN-SITU, INC. | 95.50 | ELECTRONIC EQUIPMENT | 064 Electric |
| 0197289 | INSTITUTE OF TRANSPORT ENGRS | 289.28 | MEMBERSHIPS | 001 Public Works Engineering |
| 0197290 | JC TRUCKING | 2,752.25 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197291 | JEFFERSON STAR, THE | 34.00 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0197292 | JEREMY POTTER | 2,080.00 | REIMBURSE TUITION | 001 Fire |
| 0197293 | JIM WESTERGARD | 5,555.26 | REBATE INSPECTION FEES | 001 |
| 0197294 | JOHNSON, KENN | 100.00 | ANIMALS | 064 Electric |
| 0197296 | KEY-LINE AUTOMOTIVE WAREHOUSE | 64.80 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 45.89 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.89 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 25.96 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 21.23 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 45.59 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 77.86 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 92.85 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 10.01 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 2.12 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 22.53 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|-----------------|--|-----------------------------|
| 0197296 | KEY-LINE AUTOMOTIVE WAREHOUSE | 111.61 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 3.16 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 147.03 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 231.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 92.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.12 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 5.35- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 33.95 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 7.88 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 14.80- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 72.07 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 106.57 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 32.08 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 95.19 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 30.22 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.60 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.75 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 11.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 51.91 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 56.06 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 22.19 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 12.81 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 72.11 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 40.72 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>32.40</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,694.59 | | |
| 0197297 | KNIFE RIVER CORPORATION-NORTHWEST | 2,425.00 | CONCRETE | 064 Electric |
| 0197298 | LEE OSTROM | 750.00 | WATER HEATER PROGRAM | 015 Elect Light Public Purp |
| 0197299 | LOHSE, TIM J. | 250.00 | ATTENDANT FOR PINECREST CLUBHOUSE | 018 Golf Courses |
| 0197300 | LOWE'S COMMERCIAL SERVICES | 298.29 | HAM/DRILL/IMPACT/MISC | 018 Golf Courses |
| 0197301 | LOWE'S-CONSERVATION LOAN ACCT | 553.85 | APPLIANCE PROG/ WISER | 015 Elect Light Public Purp |
| | | 724.04 | APPLIANCE PROG/ PHELPS | 015 Elect Light Public Purp |
| | | 2,144.91 | APPLIANCE PROG/ TRUSSELL | 015 Elect Light Public Purp |
| | | 1,006.00 | APPLIANCE PROG/ MCNEIL | 015 Elect Light Public Purp |
| | | 482.36 | APPLIANCE PROG/ MARCUM | 015 Elect Light Public Purp |
| | | <u>1,220.49</u> | APPLIANCE PRGM/MOORE | 015 Elect Light Public Purp |
| | | 6,131.65 | | |
| 0197302 | MAGIC VALLEY LABS, INC. | 920.00 | LAB ANALYSIS AS REQUESTED BY SEWER DIVIS | 061 Sewer |
| 0197303 | MAHONING VALLEY MANUFACTURING | 513.41 | PARKS & RECREATION MISC. | 001 Parks |
| 0197304 | MIZUNO USA, INC. | 173.30 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 110.03 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|----------------------|
| 0197304 | MIZUNO USA, INC. | 725.61 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 413.71 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 1,499.86 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 109.76 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | <u>794.75</u> | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 3,827.02 | | |
| 0197305 | MORNING NEWS | 149.00 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0197306 | MOST WANTED DRILLING, LLC | 16,000.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0197307 | MOUNTAIN VALLEY FLOOR MATS LLC | 34.85 | LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE | 001 General Services |
| | | 6.00 | LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE | 001 General Services |
| | | 24.25 | LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE | 001 General Services |
| | | 47.50 | LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE | 001 General Services |
| | | 19.60 | FLOOR MAT SERVICE FOR THE AQUATIC CENTER | 011 Recreation |
| | | 18.40 | LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT | 062 Sanitation |
| | | <u>18.40</u> | LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT | 062 Sanitation |
| | | 169.00 | | |
| 0197308 | MR. ALAN BOYCE | 45.00 | RFND APPLICATION FEE | 001 |
| 0197309 | MURRAY, SMITH & ASSOC, INC. | 7,726.00 | CONSTRUCTION JOB/CONTRACT | 061 Sewer |
| | | <u>2,094.71</u> | PROFESSIONAL/PERSONAL SRV | 061 Sewer |
| | | 9,820.71 | | |
| 0197310 | NAPA AUTO PARTS | 344.20 | EQ REPAIR AND MAINT | 001 |
| | | 35.18 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 3.06 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 15.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 49.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 25.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 22.15 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.08 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 130.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 72.08 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 39.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 53.16 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 144.13 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 126.46 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 22.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 152.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 11.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 14.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.42 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 7.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 25.29 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 40.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------------|---------------|--|--------------------------|
| 0197310 | NAPA AUTO PARTS | 36.78- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 8.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 204.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | .99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 42.58 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 40.49 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>10.49</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,378.18 | | |
| 0197311 | NEW DEAL DEICING | 6,872.00 | AIRPORT MAINTENANCE | 060 Airport |
| | | <u>720.00</u> | FREIGHT | 060 Airport |
| | | 7,592.00 | | |
| 0197312 | NORTHGATE VETERINARY HOSPITAL | 25.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 40.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 42.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 38.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 113.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 34.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 19.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 10.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | <u>205.00</u> | SPAY/NEUTER 63079&80&81 | 001 |
| | | 526.00 | | |
| 0197313 | NORTHWEST PUBLIC POWER ASSOC. | 28,674.32 | MEMBERSHIPS | 064 Electric |
| | | <u>645.00</u> | MEMBERSHIPS | 064 Electric |
| | | 29,319.32 | | |
| 0197314 | OLD DOMINION FREIGHT LINE, INC | 271.63 | FREIGHT | 064 Electric |
| 0197315 | OLSON BACKHOE SERVICE | 2,250.00 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197316 | OVIVO USA, LLC | 1,659.24 | WASTE WATER TREATMENT | 061 Sewer |
| 0197317 | PACIFIC STEEL & RECYCLING | 81.47 | STEEL ANGLE 40" | 060 Airport |
| 0197318 | PALISADES WATER USERS, INC. | 1,475.00 | ASSESSMENTS/TAX | 061 Water |
| 0197319 | PARTRIDGE PSYCHOLOGICAL GROUP, THE | 380.00 | SERVICES/MISCELLANEOUS | 001 Police |
| 0197320 | PIERCE, BEN | 480.00 | ANIMALS | 001 Parks |
| 0197321 | PING GOLF COMPANY, INC. | 1,080.03 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| 0197322 | PLATT ELECTRIC / REXEL, INC. | 497.15 | MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL | 001 General Services |
| | | 187.04 | HARDWARE | 064 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|-----------------|--|-------------------------|
| | | 684.19 | | |
| 0197323 | POST REGISTER, THE | 286.44 | LEGAL NOTICES/NOV 2015 | 001 Planning & Building |
| | | 590.00 | LEGAL NOTICES/NOV 2015 | 001 Fire |
| | | 142.70 | LEGAL NOTICES/NOV 2015 | 060 Airport |
| | | 512.00 | LEGAL NOTICES/NOV 2015 | 062 Sanitation |
| | | <u>108.30</u> | LEGAL NOTICES/NOV 2015 | 064 Electric |
| | | 1,639.44 | | |
| 0197324 | POWERBILT GOLF | 148.37 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | <u>296.74</u> | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| | | 148.37 | | |
| 0197325 | QUALITY AUTO BODY | 1,680.93 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| | | <u>2,144.95</u> | ACCIDENT REPAIRS, FLEET | 001 General Services |
| | | 3,825.88 | | |
| 0197326 | R & S DISTRIBUTING | 250.05 | JANITORIAL ITEMS FOR THE AQUATIC CENTER | 011 Recreation |
| | | <u>181.74</u> | CUSTODIAL SUPPLIES/EQUIP | 011 Recreation |
| | | 431.79 | | |
| 0197327 | ROCKNAKS HARDWARE PLUS, INC. | 11.94 | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | 16.99 | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | <u>19.99</u> | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | 48.92 | | |
| 0197328 | ROCKY MOUNTAIN POWER | 1,673.56 | UTILITIES/DEC 2015 | 001 Parks |
| | | 416.09 | UTILITIES/DEC 2015 | 001 Parks |
| | | 153.41 | UTILITIES/DEC 2015 | 001 Cemeteries |
| | | 478.71 | UTILITIES/DEC 2015 | 001 Fire |
| | | 54.42 | UTILITIES/DEC 2015 | 001 Cemeteries |
| | | 632.46 | UTILITIES/DEC 2015 | 001 Cemeteries |
| | | 171.55 | UTILITIES/DEC 2015 | 061 Sewer |
| | | 43.53 | UTILITIES/DEC 2015 | 061 Sewer |
| | | 31.05 | UTILITIES/NOV 2015 | 064 Electric |
| | | 11.35 | UTILITIES/DEC 2015 | 064 Electric |
| | | <u>56.60</u> | UTILITIES/DEC 2015 | 064 Electric |
| | | 3,722.73 | | |
| 0197329 | ROCKY MOUNTAIN SECTION PGA | 25.00 | MEMBERSHIPS | 018 Golf Courses |
| | | <u>25.00</u> | MEMBERSHIPS | 018 Golf Courses |
| | | 50.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------------|-----------------|--|-----------------------------|
| 0197330 | RON SAYER DODGE, INC. | 56.67 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 28.63 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 14.62 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 236.81 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 74.88 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 972.38 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 97.65 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 242.76 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>16.13</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 1,740.53 | | |
| 0197331 | RUSH TRUCK CENTERS, INC. | 32.47 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 467.59 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>84.63</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 584.69 | | |
| 0197332 | RUSS'S OVERHEAD DOORS & AWNING, INC | 450.00 | REMOTE CONTROLS OVERHEAD | 060 Airport |
| 0197333 | S.D.P. MANUFACTURING, INC. | 744.00 | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| 0197334 | SEARS ROEBUCK & COMPANY | 1,812.59 | APPLIANCE PROG / PETERSON | 015 Elect Light Public Purp |
| | | <u>2,000.00</u> | APPLIANCE PROG / LAUG | 015 Elect Light Public Purp |
| | | 3,812.59 | | |
| 0197335 | SHELLEY PIONEER, THE | 24.00 | AUDIOVISUAL/PUBLICATION | 012 Library |
| 0197336 | SKILLPATH SEMINARS | 149.00 | TRAINING-PERSONNEL | 064 Electric |
| 0197337 | SKYLINE ANIMAL HOSPITAL | 85.00 | SPAY/NEUTER | 001 |
| | | 75.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | 115.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | 20.00 | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | <u>20.00</u> | SPAY AND NEUTER SERVICES FOR THE ANIMAL | 001 Police |
| | | 315.00 | | |
| 0197338 | SR TROUT, LLC | 906.00 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0197339 | STONE'S TOWN & COUNTRY MOTORS | 35.31 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197340 | STRYKER MEDICAL | 16,177.20 | AMBULANCE SUPPLIES | 063 Ambulance |
| 0197341 | SUNNYSIDE VETERINARY CLINIC PA. | 75.00 | SPAY/NEUTER / NOV 2015 | 001 |
| | | 75.00 | SPAY/NEUTER / NOV 2015 | 001 |
| | | <u>20.00</u> | SPAY/NEUTER / DEC 2015 | 001 |
| | | 170.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------------|---------------|--|------------------------------|
| 0197342 | SUNSHINE CHEM-DRY, LLC | 681.00 | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | <u>207.50</u> | CARPET / UPHOLSTERY CLEANING FOR CITY BU | 001 General Services |
| | | 888.50 | | |
| 0197343 | TAYLOR MADE GOLF COMPANY | 729.94 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | <u>368.33</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 1,098.27 | | |
| 0197344 | TEREX UTILITIES, INC. | 375.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 125.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 125.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 350.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 563.34 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 354.38 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 588.05 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>525.00</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 3,005.77 | | |
| 0197345 | TETON MICROBIOLOGY LAB | 270.00 | LABORATORY ANALYSIS FOR WATER SAMPLES | 061 Water |
| | | <u>270.00</u> | LABORATORY ANALYSIS FOR WATER SAMPLES | 061 Water |
| | | 540.00 | | |
| 0197346 | TETON OUTFITTERS, LLC | 3,184.91 | CLOTHING & APPAREL | 060 Airport |
| 0197347 | THOMPSON, REBECCA | 210.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197348 | TIDYMAN, JOHN | 384.00 | RENTAL | 001 General Services |
| 0197349 | TONY CASTANEDA | 650.05 | RFND #130003009 | 063 |
| 0197350 | U.S. FIGURE SKATING ASSOCIATION | 35.00 | SUBSCRIPTIONS | 011 Recreation |
| 0197351 | UAMPS | 544,892.91 | A&G/INCENTIVE/ESG-OCT2015 | 015 Elect Light Public Purp |
| 0197352 | UNITED PARCEL SERVICE | 182.29 | FREIGHT | 064 Electric |
| 0197353 | VALLEY OFFICE SYSTEMS | 150.00 | MAINTENANCE CONTRACT-EQ | 001 Non Departmental |
| | | 109.29 | MAINTENANCE CONTRACT-EQ | 001 General Services |
| | | 109.30 | MAINTENANCE CONTRACT-EQ | 001 General Services |
| | | 173.13 | MAINTENANCE CONTRACT-EQ | 001 Planning & Building |
| | | 173.14 | MAINTENANCE CONTRACT-EQ | 001 Public Works Engineering |
| | | <u>163.53</u> | MAINTENANCE CONTRACT-EQ | 001 Public Works Engineering |
| | | 878.39 | | |
| 0197354 | VAN NESS FELDMAN ATTORNEYS LAW, LLP | 25.72 | PROFESSIONAL/PERSONAL SRV | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|-----------------|--------------------------------|---------------|---------------------------|--------------|
| 0197355 | VERNON STEEL, INC. | 300.91 | 100 ALUM THREADBRITE STEE | 064 Electric |
| 0197356 | WILLOWCREEK ANIMAL HOSPITAL PC | 95.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | 85.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | <u>115.00</u> | SPAY/NEUTER/RABIES SERV | 001 |
| | | 295.00 | | |
| 0197357 | WILSON, BRIAN | 150.00 | MISCELLANEOUS PRODUCTS | 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|---------------|--|----------------------|
| 0197358 | A-1 ENGINE & RADIATOR, INC. | 1,277.17 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0197359 | ACUSHNET COMPANY | 705.91 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 220.50 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | 223.56 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| | | 789.50 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | 165.00 | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | <u>396.58</u> | INVENTORY AS NEEDED BY SAND CREEK GOLF C | 018 Golf Courses |
| | | 2,501.05 | | |
| 0197360 | ADVANTAGE EYE CENTERS, INC. | 174.49 | OPTICAL EQUIP & SUPPLIES | 064 Electric |
| 0197361 | AIRGAS USA, LLC | 249.47 | WELDING SUPPLIES AS REQUIRED BY SANITATI | 062 Sanitation |
| 0197362 | ALSCO (AMERICAN LINEN DIV) | 185.47 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 69.59 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 39.96 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 70.12 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 49.35 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 37.65 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 35.07 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 62.87 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 110.04 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 60.08 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 81.63 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 43.55 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 46.72 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 63.18 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 66.38 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 58.92 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 48.04 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 50.52 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 36.44 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 67.23 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 92.45 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 68.52 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 61.16 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 58.78 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 36.61 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 44.71 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 616.20 | SAFETY CLOTHING AS REQUEST BY THE SEWER | 061 Sewer |
| | | 250.80 | SAFETY CLOTHING AS REQUEST BY THE SEWER | 061 Sewer |
| | | 66.62 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 48.61 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | <u>52.15</u> | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 2,679.42 | | |
| 0197363 | AMERICAN CONSTRUCTION SUPPLY | 31.16 | BUTTON HANDLE, BUTTON CLI | 061 Sewer |
| | | 44.96 | ADAPTER, CLIPS, HANDLES | 061 Sewer |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|------------------|--|--------------------------|
| | | 76.12 | | |
| 0197364 | AMERICAN PLANNING ASSOCIATION | 160.00 | MEMBERSHIPS | 001 Planning & Building |
| 0197365 | ARCHITECTURAL BUILDING SUPPLY | 327.28 | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | 250.00 | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | 15.00 | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | 145.00 | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | 10.78 | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | <u>9.51</u> | MISCELLANEOUS PURCHASES AS REQUESTED BY | 001 General Services |
| | | 757.57 | | |
| 0197366 | BARNES & NOBLE | 274.40 | AUDIOVISUAL/PUBLICATION | 001 Fire |
| 0197367 | BONNEVILLE COUNTY | 319.20 | WASTE REMOVAL AS REQUESTED BY THE SEWER | 061 Sewer |
| | | <u>106.00</u> | FREON REMOVAL AND HAULING OF USED TIRES | 062 Sanitation |
| | | 425.20 | | |
| 0197368 | BONNEVILLE COUNTY SHERIFF | 450.00 | TRAINING-PERSONNEL | 001 Police |
| 0197369 | BRADLEY ENGINEERING/CHARTERED | 14,200.00 | PROFESSIONAL/PERSONAL SRV | 061 Water |
| 0197370 | BROADWAY FORD, INC. | 76.68 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 578.95 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 90.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 45.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 90.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>19,295.54</u> | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 20,176.17 | | |
| 0197371 | BROOKS MANUFACTURING COMPANY | 7,900.00 | HARDWARE | 064 |
| 0197372 | BTC CONTRACTORS, LLC | 3,328.00 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197373 | BURNS CONCRETE, INC. | 1,461.15 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | <u>5,268.15</u> | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | 6,729.30 | | |
| 0197374 | C & B OPERATIONS, LLC | 17.50- | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| | | 473.38 | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| | | 47.96 | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| | | 32.50 | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| | | <u>10.30</u> | PARTS AND MINOR SUBLET REAPIRS AS REQUES | 001 General Services |
| | | 546.64 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|------------------|--|----------------------|
| 0197375 | CIRCADIAN AGE | 28.33 | AUDIOVISUAL/PUBLICATION | 064 Electric |
| | | <u>56.67</u> | AUDIOVISUAL/PUBLICATION | 064 Electric |
| | | 85.00 | | |
| 0197376 | CLASSY THREADS | 1,417.64 | CLOTHING & APPAREL | 060 Airport |
| 0197377 | CLEVELAND GOLF COMPANY/SRIXON | 366.00 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| 0197378 | COBRA PUMA GOLF, INC. | 409.92 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197379 | CODALE ELECTRIC SUPPLY, INC. | 695.32 | HARDWARE | 064 |
| | | 1,800.00 | HARDWARE | 064 |
| | | 46.32 | HARDWARE | 064 |
| | | 129.00 | FIBER OPTIC MATERIAL | 064 |
| | | 45.90 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 200.00 | ELEC/IF POWER | 064 Electric |
| | | <u>200.00</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 3,116.54 | | |
| 0197380 | CONSOLIDATED ELECTRICAL DIST. | 386.50 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | 386.50 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | 545.28 | HARDWARE | 064 |
| | | <u>2,143.10</u> | HARDWARE | 064 |
| | | 3,461.38 | | |
| 0197381 | CRSA | 29,839.00 | CONSTRUCTION JOB/CONTRACT | 001 Fire |
| | | 33,517.01 | CONSTRUCTION JOB/CONTRACT | 001 Fire |
| | | <u>24,835.55</u> | CONSTRUCTION JOB/CONTRACT | 001 Fire |
| | | 88,191.56 | | |
| 0197382 | DEERE & AULT CONSULTANTS, INC. | 3,100.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| | | <u>3,100.00</u> | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| | | 6,200.00 | | |
| 0197383 | DEPATCO, INC. | 279,718.23 | CONSTRUCTION JOB/CONTRACT | 001 Parks |
| 0197384 | DESIGN WORKSHOP, INC. | 2,371.20 | PROFESSIONAL/PERSONAL SRV | 001 Parks |
| 0197385 | DIRECT AUTOMOTIVE DISTRIBUTING | 130.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197386 | DOMINO'S PIZZA - DBA | 83.79 | PIZZA AND DELIVERY CHARGES FOR BIRTHDAY | 011 Recreation |
| 0197387 | DURA-BILT TRANSMISSIONS | 4,799.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0197388 | EASTSIDE PET CLINIC | 630.00 | SPAY/NEUTER/RABIES SERV | 001 |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197389 | ELITE EXTRICATION & EQUIPMENT | 100.00 | HUDAULIC FLUID ISO 68 | 001 Fire |
| 0197390 | ENERGY LABORATORIES, INC. | 100.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 210.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 550.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 2,386.50 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | <u>620.00</u> | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 3,866.50 | | |
| 0197391 | FALLS WATER COMPANY | 41.00 | WATER SERVICE FOR FIRE STATION #2 | 001 Fire |
| 0197392 | FELDE, JOE | 600.00 | FREIGHT | 001 Parks |
| 0197393 | FLEETPRIDE, INC. | 90.59 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 5.28 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 70.32 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 176.56 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 358.66 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 17.96 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 840.96 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 11.27 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>192.00</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,379.60 | | |
| 0197394 | FOOD SERVICES OF AMERICA | 231.43 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 181.18 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 258.53 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 151.20 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 199.98 | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | <u>105.14</u> | ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO | 001 Parks |
| | | 1,127.46 | | |
| 0197395 | FRED MEYER-ID | 49.67 | FOOD, ICE CREAM ITEMS | 001 Planning & Building |
| 0197396 | GALE/CENGAGE LEARNING, INC. | 238.48 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 23.24 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 50.23 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 46.48 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 44.98 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 47.23 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 316.38 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 290.89 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 268.40 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 171.68 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 189.71 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 46.48 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 50.23 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 98.21 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|------------------|--|----------------------|
| 0197396 | GALE/CENGAGE LEARNING, INC. | 38.92 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | <u>579.58</u> | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 2,501.12 | | |
| 0197397 | GOLF CARTS UNLIMITED | 2,250.25 | GOLF CART REPAIRS AS REQUESTED BY SAND C | 018 Golf Courses |
| 0197398 | GUNS-N-GEAR SPORTS, LLC | 2,607.27 | MEMBERSHIPS | 001 Police |
| 0197399 | HARRIS COMPUTER CORPORATION | 25,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| | | 50,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| | | 75,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| | | 16,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| | | 20,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| | | <u>14,510.41</u> | TRAVEL/LODGING | 014 Merf |
| | | 200,510.41 | | |
| 0197400 | HEALTH & WELLNESS CENTER | 580.50 | CITY PHYSICALS/NOV 2015 | 001 Police |
| 0197401 | HENDRICKSONS TOWING, INC. | 75.00 | TOW SERVICE - CITY VEHICLES AS REQUESTED | 001 General Services |
| | | <u>75.00</u> | TOW SERVICE - CITY VEHICLES AS REQUESTED | 001 General Services |
| | | 150.00 | | |
| 0197402 | HEWLETT PACKARD COMPANY | 1,921.76 | COMPUTERS, DP/WORD PROC. | 001 Parks |
| | | 9,608.80 | COMPUTERS, DP/WORD PROC. | 001 Fire |
| | | 1,921.76 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | 1,921.66 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | 960.83 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | <u>1,921.66</u> | COMPUTERS, DP/WORD PROC. | 064 Electric |
| | | 18,256.47 | | |
| 0197403 | HOME DEPOT | 79.88 | HEATERS - UTILITY | 001 Parks |
| | | <u>139.94</u> | 100'HUSKEY EXTENSION CORD | 001 General Services |
| | | 219.82 | | |
| 0197404 | HOWARD EQUIPMENT & SUPPLY | 83.90 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | <u>1,103.15</u> | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | 1,187.05 | | |
| 0197405 | HUB INT'L MOUNTAIN STATES LMTD | 60.00 | SUBSCRIPTIONS | 001 Police |
| 0197406 | HUGHES FIRE EQUIPMENT, INC. | 326.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 72.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 153.66 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>74.81</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 626.88 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|--------------|--|------------------------------|
| 0197407 | IDAHO BUREAU OF OCCUPATIONAL | 30.00 | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| | | <u>30.00</u> | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| | | 60.00 | | |
| 0197408 | IDAHO DEPT ENVIRONMENT QUALITY | 17,625.00 | ASSESSMENTS/TAX | 061 Water |
| 0197409 | IDAHO GOLF COURSE SUPT. ASSOC. | 330.00 | MEMBERSHIPS | 018 Golf Courses |
| 0197410 | INNER-TITE CORP. | 700.00 | METERS | 064 Electric |
| 0197411 | INT'L MUNICIPAL SIGNAL ASSOC. | 75.00 | MEMBERSHIPS | 064 Electric |
| | | 75.00 | MEMBERSHIPS | 064 Electric |
| | | 75.00 | MEMBERSHIPS | 064 Electric |
| | | 75.00 | MEMBERSHIPS | 064 Electric |
| | | 75.00 | MEMBERSHIPS | 064 Electric |
| | | <u>75.00</u> | MEMBERSHIPS | 064 Electric |
| | | 450.00 | | |
| 0197412 | INTERMOUNTAIN CLAIMS, INC. | 4,800.00 | PROFESSIONAL/PERSONAL SRV | 019 Self-Insurance |
| 0197413 | INTERMOUNTAIN GAS COMPANY | 11.19 | UTILITIES/DEC 2015 | 001 General Services |
| | | 1,430.79 | UTILITIES/DEC 2015 | 001 General Services |
| | | 99.92 | UTILITIES/DEC 2015 | 001 General Services |
| | | 167.79 | UTILITIES/DEC 2015 | 001 Police |
| | | 2,464.29 | UTILITIES/DEC 2015 | 001 Police |
| | | 226.68 | UTILITIES/DEC 2015 | 001 Parks |
| | | 1,105.89 | UTILITIES/DEC 2015 | 001 Parks |
| | | 274.73 | UTILITIES/DEC 2015 | 001 Parks |
| | | 139.74 | UTILITIES/DEC 2015 | 001 Parks |
| | | 200.95 | UTILITIES/DEC 2015 | 001 Parks |
| | | 785.75 | UTILITIES/DEC 2015 | 001 Parks |
| | | 93.63 | UTILITIES/DEC 2015 | 001 Parks |
| | | 220.58 | UTILITIES/DEC 2015 | 001 Cemeteries |
| | | 132.07 | UTILITIES/DEC 2015 | 001 Cemeteries |
| | | 421.61 | UTILITIES/DEC 2015 | 001 Fire |
| | | 327.18 | UTILITIES/DEC 2015 | 001 Fire |
| | | 1,080.85 | UTILITIES/DEC 2015 | 001 Public Works Engineering |
| | | 446.66 | UTILITIES/DEC 2015 | 018 Golf Courses |
| | | 191.49 | UTILITIES/DEC 2015 | 060 Airport |
| | | 4,839.49 | UTILITIES/DEC 2015 | 060 Airport |
| | | 1,303.54 | UTILITIES/DEC 2015 | 060 Airport |
| | | 653.08 | UTILITIES/DEC 2015 | 061 Sewer |
| | | 985.41 | UTILITIES/DEC 2015 | 061 Sewer |
| | | 196.23 | UTILITIES/DEC 2015 | 061 Water |
| | | 15.37 | UTILITIES/DEC 2015 | 061 Water |
| | | 172.54 | UTILITIES/DEC 2015 | 061 Water |
| | | 234.80 | UTILITIES/DEC 2015 | 061 Water |
| | | 83.14 | UTILITIES/DEC 2015 | 061 Water |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197413 | INTERMOUNTAIN GAS COMPANY | <u>261.88</u> 18,567.27 | UTILITIES/DEC 2015 | 061 Water |
| 0197414 | KEY-LINE AUTOMOTIVE WAREHOUSE | 26.61 2.22 12.50 26.61 19.84 11.48 19.12 23.26 <u>86.31</u> 227.95 | PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services |
| 0197415 | MCCULLOUGH, KERRY | 50.31 | MILEAGE CLAIM/NOV 2015 | 001 Mayor |
| 0197416 | MIZUNO USA, INC. | 408.78 42.40- <u>132.28</u> 498.66 | INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses 018 Golf Courses 018 Golf Courses |
| 0197417 | MOUNTAIN VALLEY FLOOR MATS LLC | 24.25 47.50 24.25 <u>47.50</u> 143.50 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT LAUNDRY SERVICE/MATS FOR BUILDING MAINT LAUNDRY SERVICE/MATS FOR BUILDING MAINT LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services 001 General Services 001 General Services 001 General Services |
| 0197418 | MURRAY, SMITH & ASSOC, INC. | 7,900.00 | CONSTRUCTION JOB/CONTRACT | 061 Sewer |
| 0197419 | NAPA AUTO PARTS | 7.29 2.29 53.73 2.29 25.49 5.29 178.10 303.20 <u>14.58</u> 592.26 | PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL EQ REPAIR AND MAINT HP GEAR OIL 85-140 | 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 061 Sewer |
| 0197420 | NAT'L COMMUNITY DVLPMNT ASSOC | 940.00 | MEMBERSHIPS | 001 Planning & Building |
| 0197421 | NEW IMAGE CAR WASH | 24.00 | DETAIL & CLEANING OF CITY OF IDAHO FALLS | 001 General Services |
| 0197422 | OLD DOMINION FREIGHT LINE, INC | 139.25 | FREIGHT | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|---------------|--|----------------------|
| 0197423 | OUTSOURCE RECEIVABLES MGT ID | 18.75 | TRUST RECON-BILL/NOV 2015 | 001 Treasurer |
| 0197424 | PACIFIC RESEARCH LABS, INC. | 358.00 | FEED/BEDDING (ANIMALS) | 001 Parks |
| 0197425 | PACIFIC WEST CONSTRUCTION, INC. | 31,263.45 | CONSTRUCTION JOB/CONTRACT | 001 General Services |
| 0197426 | PAUL CONWAY SHIELDS, INC. | 227.68 | SHIELDS (4) | 001 Fire |
| 0197427 | PENNOCK, DAVID SHEFFIELD | 4,925.61 | PROFESSIONAL/PERSONAL SRV | 001 Parks |
| 0197428 | PETTINGILL, KEVIN | 2,705.00 | NURSERY STOCK & SUPPLIES | 001 Parks |
| | | <u>240.00</u> | NURSERY STOCK & SUPPLIES | 001 Parks |
| | | 2,945.00 | | |
| 0197429 | PING GOLF COMPANY, INC. | 95.72 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| 0197430 | PINNACLE GROUP CONSTRUCTION, LLC | 7,650.00 | RFND INSPECTION FEES | 001 |
| 0197431 | POWER ENGINEERING COMPANY, INC. | 43.77 | D.T.K.-NITRITE KIT | 061 Sewer |
| 0197432 | PROGRESSIVE IRRIGATION DIST. | 75.49 | ASSESSMENTS/TAX | 001 Parks |
| | | 1,069.44 | ASSESSMENTS/TAX | 010 Streets |
| | | 1,616.08 | ASSESSMENTS/TAX | 018 Golf Courses |
| | | 445.50 | ASSESSMENTS/TAX | 062 Sanitation |
| | | 187.34 | ASSESSMENTS/TAX | 064 Electric |
| | | <u>65.00</u> | ASSESSMENTS/TAX | 064 Electric |
| | | 3,458.85 | | |
| 0197433 | QUALITROL COMPANY, LLC | 4,176.24 | ELEC/IF POWER | 064 Electric |
| 0197434 | QUALITY STEEL, INC. | 1,225.00 | WASTE WATER TREATMENT | 061 Sewer |
| 0197435 | R & D ASSEMBLY & MACHINE | 2,220.00 | WASTE WATER TREATMENT | 061 Sewer |
| 0197436 | RICHARDSON CONCRETE, INC. | 15,450.00 | CONSTRUCTION JOB/CONTRACT | 060 Airport |
| 0197437 | RIVERBEND COMMUNICATIONS | 500.00 | PROMOTION ITEMS | 001 Parks |
| 0197438 | ROCKNAKS HARDWARE PLUS, INC. | 1.99 | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | 5.99 | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | <u>15.97</u> | MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO | 001 Parks |
| | | 23.95 | | |
| 0197439 | ROCKY MOUNTAIN POWER | 246.80 | UTILITIES/DEC 2015 | 001 Parks |
| 0197440 | RUSH TRUCK CENTERS, INC. | 138.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197441 | S.D.P. MANUFACTURING, INC. | 159.00 | TOOLS,HAND POWER/NONPOWER | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
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| 0197442 | SCHWEITZER ENGINEERING | 4,687.00 | SUBSTATIONS | 064 Electric |
| | | <u>95.00</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 4,782.00 | | |
| 0197443 | SHOR-LINE | 1,800.00 | FREIGHT | 001 Police |
| | | <u>6,768.45</u> | POLICE EQUIP & SUPPLIES | 001 Police |
| | | 8,568.45 | | |
| 0197444 | SIDWELL, JULEE | 700.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197445 | SIX MILE ENGINEERING, PA | 27,170.86 | PROFESSIONAL/PERSONAL SRV | 046 Traffic Light Cap Imp |
| | | <u>19,523.55</u> | PROFESSIONAL/PERSONAL SRV | 046 Traffic Light Cap Imp |
| | | 46,694.41 | | |
| 0197446 | SIX MILE ENGINEERING, PA | 5,226.68 | PROFESSIONAL/PERSONAL SRV | 046 Traffic Light Cap Imp |
| 0197447 | STANDARD PLUMBING SUPPLY CO. | 47.00 | 100 1 1/2 ABS PLUGS | 062 Sanitation |
| 0197448 | SWAGIT PRODUCTIONS, LLC | 935.00 | COMPUTERS, DP/WORD PROC. | 001 Data Processing |
| 0197449 | TATE'S EXCAVATION, INC. | 3,060.00 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197450 | TAYLOR MADE GOLF COMPANY | 1,852.80 | INVENTORY AS REQUESTED BY SAND CREEK GOL | 018 Golf Courses |
| 0197451 | TETON MICROBIOLOGY LAB | 270.00 | LABORATORY ANALYSIS FOR WATER SAMPLES | 061 Water |
| 0197452 | THE CENTER FOR PUBLIC SAFETY | 295.00 | SEMINAR REGISTRATION | 001 Police |
| 0197453 | THE WATKINS COMPANY | 1,292.00 | CURB & GUTTER PRGM | 010 Streets |
| 0197454 | THUNK IT INTERNATIONAL, LLC | 257.13 | FREIGHT | 001 Parks |
| | | <u>2,400.00</u> | PARKS & RECREATION MISC. | 001 Parks |
| | | 2,657.13 | | |
| 0197455 | TITLE ONE CORPORATION | 250.00 | ASSESSMENTS/TAX | 001 Parks |
| 0197456 | TRIAXIS ENGINEERING, INC. | 537.50 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0197457 | TRIPLE G EXCAVATING, INC. | 1,738.00 | SNOW REMOVAL AS REQUESTED BY STREET DEPA | 001 Public Works-Streets |
| 0197458 | TXTWIRE COMMUNICATIONS, INC. | 349.00 | PROFESSIONAL/PERSONAL SRV | 001 Non Departmental |
| 0197459 | ULTIMATE SHOP ADVANTAGE | 5,475.00 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0197460 | UMDC DEPARTMENT OF PATHOLOGY (COMP) | 92.00 | VET CONSULTING/TREATMENT | 001 Parks |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------|---------------|--|-------------------------|
| 0197461 | UNITED PARCEL SERVICE | 7.94 | FREIGHT | 064 Electric |
| | | <u>16.90</u> | FREIGHT | 064 Electric |
| | | 24.84 | | |
| 0197462 | VALLEY OFFICE SYSTEMS | 79.59 | RICOH MP 301 BLACK TONER | 001 Treasurer |
| 0197463 | VERIZON WIRELESS | 200.05 | BILLING 11/02/15-12/01/15 | 063 Ambulance |
| 0197464 | VERIZON WIRELESS | 11,344.72 | BILLING 10/29/15-11/28/15 | 001 |
| 0197465 | VERIZON WIRELESS | 3,084.57 | BILLING 10/24/15-11/23/15 | 001 |
| 0197466 | VERNON STEEL, INC. | 81.57 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197467 | WAXIE SANITARY SUPPLY | 380.46 | MISCELLANEOUS PRODUCTS | 001 General Services |
| | | 72.00 | SERVICES/MISCELLANEOUS | 001 General Services |
| | | 120.39 | S/S PAPER TOWEL DISPENSER | 001 General Services |
| | | 13.08 | 12" FEATHER DUSTER | 001 General Services |
| | | 23.66 | HOSE SCRUBBER | 001 General Services |
| | | 6.54 | WIDE BROOM HANDLE BRACE | 001 General Services |
| | | 2,781.66 | CUSTODIAL SUPPLIES/EQUIP | 061 Sewer |
| | | 29.79 | CUSTODIAL SUPPLIES/EQUIP | 061 Sewer |
| | | 467.12 | CUSTODIAL SUPPLIES/EQUIP | 061 Sewer |
| | | 169.54 | ICE MELT | 061 Sewer |
| | | <u>169.54</u> | ICE MELT | 061 Sewer |
| | | 4,233.78 | | |
| 0197468 | WEATHERBY, HEIDE | 700.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197469 | WELCH, KELLY | 75.00 | ELEC/IF POWER | 064 Electric |
| | | 75.00 | ELEC/IF POWER | 064 Electric |
| | | 30.00 | ELEC/IF POWER | 064 Electric |
| | | <u>120.00</u> | ELEC/IF POWER | 064 Electric |
| | | 300.00 | | |
| 0197470 | WESCO | 1,606.50 | HARDWARE | 064 |
| 0197471 | WITTMAN ENTERPRISES, LLC | 8,944.12 | MONTHLY CHARGES FOR AMBULANCE BILLING SE | 063 Ambulance |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|-----------------|--|-------------------------|
| 0197472 | ACTION MOTOR SPORTS | 6,514.00 | EQUIPMENT-LRG & TURF | 001 Parks |
| | | <u>6,514.00</u> | EQUIPMENT-LRG & TURF | 001 Parks |
| | | 13,028.00 | | |
| 0197473 | ACUSHNET COMPANY | 228.50 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| 0197474 | ADVANCED CABLE TECHNOLOGY LLC | 255.00 | SUBSTATIONS | 001 Police |
| 0197475 | AIRGAS USA, LLC | 59.83 | WELDING SUPPLIES AND GAS AS REQUESTED BY | 001 General Services |
| | | 177.71 | WELDING SUPPLIES AND GAS AS REQUESTED BY | 001 General Services |
| | | 32.82 | HDGR HDG10 MDL K RTCHT 12 | 061 Water |
| | | 55.31 | CAPE SLV IMP LTHR BRN XL | 061 Water |
| | | 14.37 | FCSHD 8X15.5X.06 PLYCRB C | 061 Water |
| | | <u>169.66</u> | WELDING SUPPLIES AS REQUIRED BY SANITATI | 062 Sanitation |
| | | 509.70 | | |
| 0197476 | AIRSIDE SOLUTIONS, INC | 536.69 | AIRPORT MAINTENANCE | 060 Airport |
| 0197477 | ALLIED BUSINESS SOLUTIONS | 103.13 | MAINTENANCE CONTRACT-EQ | 001 Treasurer |
| 0197478 | ALSCO (AMERICAN LINEN DIV) | 201.48 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 18.29 | SUPPLIES AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 91.26 | WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN | 060 Airport |
| | | 91.26 | WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN | 060 Airport |
| | | <u>4.64</u> | CLOTHING & APPAREL | 064 Electric |
| | | 406.93 | | |
| 0197479 | AMAZON.COM - CITY PURCHASES | 83.70 | POLICE EQUIP & SUPPLIES | 001 Police |
| | | 55.80 | POLICE EQUIP & SUPPLIES | 001 Police |
| | | 155.94 | MAINTENANCE CONTRACT-EQ | 001 Police |
| | | 204.87 | MAINTENANCE CONTRACT-EQ | 001 Police |
| | | 77.97 | MAINTENANCE CONTRACT-EQ | 001 Police |
| | | 44.99 | PHOTOGRAPHIC EQ/SUPPLIES | 001 Planning & Building |
| | | 79.95 | CUSTODIAL SUPPLIES/EQUIP | 001 Non Departmental |
| | | 159.80 | MAINTENANCE CONTRACT-EQ | 001 Police |
| | | 10.99 | OFFICE SUPPLIES, GENERAL | 011 Recreation |
| | | 44.42 | OFFICE SUPPLIES, GENERAL | 011 Recreation |
| | | 146.45 | OFFICE MACHINES & ACCESS. | 011 Recreation |
| | | 100.00 | FREIGHT | 012 Library |
| | | <u>500.00</u> | FURNITURE | 012 Library |
| | | 1,664.88 | | |
| 0197480 | AMERICAN INSURANCE SERVICE | 315.00 | PROFESSIONAL/PERSONAL SRV | 001 Non Departmental |
| | | <u>364.20</u> | PROFESSIONAL/PERSONAL SRV | 001 Human Resources |
| | | 679.20 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------------|-----------------|--|----------------------|
| 0197481 | AMERIGAS PROPANE | 85.58 | PROPANE | 061 Sewer |
| 0197482 | AMMON CEMETERY DISTRICT | 3.15 | IN-LIEU OF TAXES 2014 | 001 |
| 0197483 | AMMON VETERINARY HOSPITAL | 710.00 | SPAY/NEUTER SERVICE | 001 |
| 0197484 | ANIMAL REFERENCE PATHOLOGY | 618.80 | VETERINARY LABORATORY SERVICES AS REQUES | 001 Parks |
| 0197485 | ANIXTER POWER SOLUTIONS, LLC | 4,171.20 | HARDWARE | 064 |
| | | <u>160.00</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 4,331.20 | | |
| 0197486 | ANTECH DIAGNOSTICS | 872.50 | LAB SERVICES AS REQUESTED BY TAUTPHAUS P | 001 Parks |
| 0197487 | APPARATUS EQUIPMENT & SERVICE INC. | 672.37 | FIRE DEPARTMENT MISC. | 001 Fire |
| 0197488 | ARCHITECTURAL BUILDING SUPPLY | 480.00 | ELECTRONIC LOCK CO-100-CY | 060 Airport |
| | | <u>11.23</u> | FREIGHT | 060 Airport |
| | | 491.23 | | |
| 0197489 | BAR STORE RESTAURANT EQ.(BS&R) | 16.44 | FREIGHT | 001 Parks |
| | | 28.74 | PARKS & RECREATION MISC. | 001 Parks |
| | | <u>45.00</u> | PARKS & RECREATION MISC. | 001 Parks |
| | | 90.18 | | |
| 0197490 | BONNEVILLE COUNTY | 1,220.27 | IN-LIEU TAXES/2014 | 001 |
| 0197491 | BONNEVILLE COUNTY AMBULANCE | 112.87 | IN-LIEU OF TAXES 2014 | 001 |
| 0197492 | BONNEVILLE SCHOOL DISTRICT 93 | 556.30 | IN-LIEU TAXES/2014 | 001 |
| 0197493 | BRADY INDUSTRIES LLC | 107.87 | DISENFECTANT SHIPPED 2 EX | 001 Police |
| 0197494 | BRANNON & BRANNON PSYCHOLOGICAL | 400.00 | TRANSFORMERS | 001 Police |
| 0197495 | BROADWAY FORD, INC. | 23.95 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>319.94</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 343.89 | | |
| 0197496 | BURNS CONCRETE, INC. | 8,077.95 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | 6,554.07 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | 8,026.56 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | 8,986.59 | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | <u>8,716.14</u> | ROAD/HWY MATERIAL ASPHALT | 010 Streets |
| | | 40,361.31 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|---------------------------|------------------------------|
| 0197497 | BUTTARS, BERK | 330.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197498 | C & S AUTO BODY/AUTO COLLISION | 215.60 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0197499 | Canine Blood Heroes Inc | 150.00 | PLASMA FOR CANINE AT SHEL | 001 Police |
| 0197500 | CENTURYLINK | 47.52 | RADIO & ALARM / DEC 2015 | 001 General Services |
| | | 173.00 | RADIO & ALARM / DEC 2015 | 001 Cemeteries |
| | | 45.07 | RADIO & ALARM / DEC 2015 | 011 Recreation |
| | | 95.04 | RADIO & ALARM / DEC 2015 | 011 Recreation |
| | | 70.00 | RADIO & ALARM / DEC 2015 | 060 Airport |
| | | 113.61 | RADIO & ALARM / DEC 2015 | 061 Water |
| | | 85.00 | RADIO & ALARM / DEC 2015 | 061 Water |
| | | 39.00 | RADIO & ALARM / DEC 2015 | 061 Sewer |
| | | 394.80 | RADIO & ALARM / DEC 2015 | 064 Electric |
| | | <u>377.56</u> | RADIO & ALARM / DEC 2015 | 064 Electric |
| | | 1,440.60 | | |
| 0197501 | CLARK SECURITY PRODUCTS, INC. | 214.12 | FILE CABINET LOCKS | 001 General Services |
| 0197502 | CLIMA-TECH CORPORATION | 1,627.50 | ELECTRICAL EQUIP/SUPPLIES | 001 General Services |
| 0197503 | CODALE ELECTRIC SUPPLY, INC. | 6,895.00 | FIBER OPTIC MATERIAL | 064 |
| | | <u>250.00</u> | HARDWARE | 064 Electric |
| | | 7,145.00 | | |
| 0197504 | CONSOLIDATED ELECTRICAL DIST. | 2,610.59 | HARDWARE | 064 |
| 0197505 | CREO INDUSTRIAL ARTS LLC | 1,138.55 | SIGNS | 001 Parks |
| 0197506 | DAWSON, JAKE | 54.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197507 | DELL COMPUTER CORPORATION, DBA | 7,607.70 | COMPUTERS, DP/WORD PROC. | 001 Public Works Engineering |
| | | 137.58 | COMPUTERS, DP/WORD PROC. | 001 Public Works Engineering |
| | | 1,006.95 | OFFICE SUPPLIES, GENERAL | 012 Library |
| | | <u>1,006.95</u> | OFFICE SUPPLIES, GENERAL | 012 Library |
| | | 9,759.18 | | |
| 0197508 | DIVERSIFIED STORAGE CONTAINERS | 150.00 | ELEC/IF POWER | 064 Electric |
| 0197509 | ELIFEGUARD.COM | 114.34 | AQUATIC/WATER PRODUCTS | 011 Recreation |
| | | 36.97 | FREIGHT | 011 Recreation |
| | | <u>445.54</u> | AQUATIC/WATER PRODUCTS | 011 Recreation |
| | | 596.85 | | |
| 0197510 | ELKINS, MICHAEL | 198.00 | CONTRACTED OFFICIALS | 011 Recreation |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|------------------------------|
| 0197511 | ELLSWORTH & ASSOCIATES, PLLC | 630.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0197512 | ENERGY LABORATORIES, INC. | 75.00 | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | <u>230.00</u> | LABORATORY ANALYSIS AT WASTEWATER TREATM | 061 Sewer |
| | | 305.00 | | |
| 0197513 | ESAFETY SUPPLIES, INC. | 56.45 | CLOTHING & APPAREL | 001 Public Works Engineering |
| 0197514 | ESRI/ENVIROMENTAL SYS RESEARCH | 3,000.00 | MAINTENANCE CONTRACT-EQ | 001 Planning & Building |
| | | 20,550.00 | MAINTENANCE CONTRACT-EQ | 001 Public Works GIS |
| | | 1,319.40 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 975.14 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | <u>2,135.52</u> | MAINTENANCE CONTRACT-EQ | 064 Electric |
| | | 27,980.06 | | |
| 0197515 | FALLS FERTILIZER, INC. | 288.00 | POTASH (DE-ICER) | 001 General Services |
| 0197516 | FATPOT TECHNOLOGIES, LLC | 9,691.43 | SUBSCRIPTIONS | 001 Police |
| 0197517 | FENTON'S OFFICE SOLUTIONS INC. | 426.60 | OFFICE SUPPLIES, GENERAL | 001 General Services |
| | | <u>74.25</u> | OFFICE SUPPLIES, GENERAL | 001 General Services |
| | | 500.85 | | |
| 0197518 | FIRST RESPONDERS | 24,450.00 | CLOTHING & APPAREL | 063 Ambulance |
| | | 3,650.00 | CLOTHING & APPAREL | 063 Ambulance |
| | | <u>6,855.00</u> | CLOTHING & APPAREL | 063 Ambulance |
| | | 34,955.00 | | |
| 0197519 | FLOOD CONTROL DISTRICT #1 | 1.84 | IN-LIEU OF TAXES 2014 | 001 |
| 0197520 | FORSGREN ASSOCIATES, INC. | 1,320.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0197521 | FRED MEYER-ID | 46.76 | FOOD, ICE CREAM ITEMS | 001 Planning & Building |
| 0197522 | FREIGHTLINER OF UTAH | 186.82 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197523 | GENERAL PACIFIC, INC. | 360.36 | HARDWARE MISCELLANEOUS | 064 Electric |
| 0197524 | GOLDSTREET DESIGN AGENCY, INC. | 1,608.00 | PRINTING | 061 Sewer |
| 0197525 | GREAT BASIN SERVICES, INC. | 1,950.00 | PROFESSIONAL/PERSONAL SRV | 001 General Services |
| 0197526 | HARRIS COMPUTER CORPORATION | 140,000.00 | COMPUTERS, DP/WORD PROC. | 014 Merf |
| 0197527 | HDR ENGINEERING, INC. | 5,838.84 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| | | <u>1,786.02</u> | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| | | 7,624.86 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|----------------------------------|-----------------|--|------------------------|
| 0197528 | HDR ENGINEERING, INC. | 11,190.94 | CONSTRUCTION JOB/CONTRACT | 042 Street Capital Imp |
| | | <u>6,422.41</u> | CONSTRUCTION JOB/CONTRACT | 042 Street Capital Imp |
| | | 17,613.35 | | |
| 0197529 | HENDRICKSONS TOWING, INC. | 150.00 | TOW SERVICE - CITY VEHICLES AS REQUESTED | 001 General Services |
| 0197530 | HEWLETT PACKARD COMPANY | 1,867.50 | COMPUTERS, DP/WORD PROC. | 061 Water |
| 0197531 | HOME DEPOT | 7.99 | PARKS & RECREATION MISC. | 001 Parks |
| | | 51.88 | PARKS & RECREATION MISC. | 001 Parks |
| | | 134.72 | PAINTING-EQUIP & PRODUCTS | 001 Parks |
| | | 35.76 | PARKS & RECREATION MISC. | 001 Parks |
| | | 17.14 | PARKS & RECREATION MISC. | 001 Parks |
| | | 71.21 | DAMAGED WALL @ SUNNYSIDE | 010 Streets |
| | | <u>72.02</u> | EXTENSION CORDS, SHOP SUP | 010 Streets |
| | | 390.72 | | |
| 0197532 | HOMER, RANDY | 186.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197533 | HONNEN EQUIPMENT COMPANY | 14.95 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0197534 | HYDRO CONSULTING AND MAINTENANCE | 172,082.00 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0197535 | IDAHO BUREAU OF OCCUPATIONAL | 30.00 | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| | | 30.00 | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| | | <u>30.00</u> | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| | | 90.00 | | |
| 0197536 | IDAHO CHIEFS OF POLICE ASSOC. | 400.00 | MEMBERSHIPS | 001 Police |
| 0197537 | IDAHO FALLS PETERBILT | 26.04 | EQ REPAIR AND MAINT | 001 |
| | | <u>12.22</u> | EQ REPAIR AND MAINT | 001 |
| | | 38.26 | | |
| 0197538 | IDAHO STEEL PRODUCTS CO., INC. | 160.00 | FABRICATION MATERIAL/NEW | 001 General Services |
| | | <u>23.00</u> | STEEL PLATE 12"X12" | 001 Parks |
| | | 183.00 | | |
| 0197539 | INGRAM LIBRARY SERVICE | 4,991.07 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| 0197540 | INNOVYZE, INC. | 3,750.00 | MAINTENANCE CONTRACT-EQ | 061 Water |
| | | <u>3,750.00</u> | MAINTENANCE CONTRACT-EQ | 061 Sewer |
| | | 7,500.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|--------------|--|-------------------------|
| 0197541 | INT'L ASSOC OF FIRE CHIEFS | 299.00 | MEMBERSHIPS | 001 Fire |
| 0197542 | INT'L ASSOCIATION FOR PROPERTY | 50.00 | SUBSCRIPTIONS | 001 Police |
| 0197543 | INT'L SNOW LEOPARD TRUST | 3,000.00 | PARKS & RECREATION MISC. | 001 Parks |
| 0197544 | INTERGRAPH CORPORATION | 444.00 | MAINTENANCE CONTRACT-EQ | 001 Public Works GIS |
| 0197545 | ITRON, INC. | 632.72 | MAINTENANCE CONTRACT-EQ | 001 Treasurer |
| 0197546 | J. BRANDT RECOGNITION, LTD. | 1,852.51 | MISCELLANEOUS PRODUCTS | 001 Human Resources |
| 0197547 | JC GOLF ACCESSORIES | 1,655.40 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197548 | KELLER ASSOCIATES, INC. | 139.93 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197549 | KINGHORN VETERINARY | 115.00 | SPAY/NEUTER/RABIES SERV | 001 |
| 0197550 | MILSOFT UTILITY SOLUTIONS | 33,500.00 | COMPUTERS, DP/WORD PROC. | 064 Electric |
| 0197551 | MOONEY CONSULTING | 10,375.00 | PROFESSIONAL/PERSONAL SRV | 064 Electric |
| 0197552 | MOUNTAIN FRESH WATER CO. INC. | 10.00 | OFFICE SUPPLIES, GENERAL | 001 Mayor |
| 0197553 | MOUNTAIN RIVER VET HOSPITAL | 190.00 | SPAY/NEUTER/RABIES SERV | 001 |
| 0197554 | MR. CARPET, INC. / CARPET ONE | 6,913.00 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0197555 | NAPA AUTO PARTS | 27.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 3.29 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 83.14 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 24.78 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 40.98 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 7.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 17.29 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 83.98 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 17.34 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 8.29 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 2.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 27.93 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>53.56</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 415.93 | | |
| 0197556 | NORTHGATE APPLIANCE | 300.00 | DRYER MOTOR AND ROLLER AS | 001 General Services |
| 0197557 | OLD DOMINION FREIGHT LINE, INC | 206.89 | FREIGHT | 064 Electric |
| 0197558 | OUTDOORS FOR LIFE, LLC | 382.00 | EQUIPMENT-LRG & TURF | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|---------------|--|----------------------|
| 0197559 | PACIFIC STEEL & RECYCLING | 26.44 | LFAT METEL | 001 Parks |
| 0197560 | PRECISION, INC. | 454.54 | SAFETY EQUIPMENT | 064 Electric |
| | | <u>414.97</u> | VEHICLE AND EQUIP. MAINT. | 064 Electric |
| | | 869.51 | | |
| 0197561 | PRO RENTALS/PRO EQUIP, LLC | 84.65 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>5.00</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 89.65 | | |
| 0197562 | QUICK PRINT - DBA | 19.30 | PRINTING | 018 Golf Courses |
| | | 19.30 | PRINTING | 018 Golf Courses |
| | | <u>19.30</u> | PRINTING | 018 Golf Courses |
| | | 57.90 | | |
| 0197563 | REED, MIKE | 66.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197564 | RESERVE WELL SERVICES, LLC | 250.00 | PARKS & RECREATION MISC. | 001 Parks |
| 0197565 | RHODEHOUSE CONSTRUCTION, INC. | 12,143.17 | CONSTRUCTION JOB/CONTRACT | 061 Sewer |
| 0197566 | RON'S TIRE INC. | 56.62 | REPAIRS AND SUPPLIES AS REQUESTED BY HOR | 001 Parks |
| | | 14.00 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | 59.48 | REPAIRS AND SUPPLIES AS REQUESTED BY HOR | 001 Parks |
| | | 31.02 | REPAIRS AND SUPPLIES AS REQUESTED BY HOR | 001 Parks |
| | | 183.01 | SNOW BLOWER REPAIR | 012 Library |
| | | <u>8.65</u> | CABLE FOR SNOW BLOWER | 012 Library |
| | | 352.78 | | |
| 0197567 | RUDD & COMPANY PLLC | 25,000.00 | PROFESSIONAL/PERSONAL SRV | 001 Finance |
| 0197568 | SANCCOB | 1,700.00 | PARKS & RECREATION MISC. | 001 Parks |
| 0197569 | SCHNEIDER, ANDREW | 372.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197570 | SHAFFERS ENGINEERING/CONSULTING | 360.00 | TRAINING-PERSONNEL | 061 Sewer |
| 0197571 | SKYLINE ANIMAL HOSPITAL | 95.00 | SPAY/NEUTER/RABIES SERV | 001 |
| | | <u>85.00</u> | SPAY/NEUTER/RABIES SERV | 001 |
| | | 180.00 | | |
| 0197572 | SOUTH FORK ANIMAL CLINIC, LLC | 420.00 | SPAY/NEUTER/RABIES SERV | 001 |
| 0197573 | SPECIALTY ENGINEERING, INC. | 365.75 | TRANSFORMERS | 064 Electric |
| | | 1,097.25 | TRANSFORMERS | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|------------------------------|
| | | 1,463.00 | | |
| 0197574 | SPG US RETAIL RESOURCE LLC | 30.64 | RESALE ITEMS | 001 Parks |
| | | <u>230.56</u> | RESALE ITEMS | 001 Parks |
| | | 261.20 | | |
| 0197575 | Tadd Jenkins Chevrolet | 85.00 | PCM REFLASH ON #1200 PICK | 001 General Services |
| 0197576 | TANA JACKSON | 25.00 | RFND MEETING ROOM RENTAL | 012 |
| 0197577 | TELEDYNE INSTRUMENTS, INC. | 960.00 | WASTE WATER TREATMENT | 061 Sewer |
| 0197578 | TETON MICROBIOLOGY LAB | 270.00 | LABORATORY ANALYSIS FOR WATER SAMPLES | 061 Water |
| 0197579 | TIDYMAN, JOHN | 950.00 | RENTAL | 001 General Services |
| 0197580 | TRANSGROUP | 3,706.25 | PROFESSIONAL/PERSONAL SRV | 001 Public Works Engineering |
| 0197581 | U-HAUL INTERNATIONAL INC. | 70.05 | PROPANE FOR SIGN SHOP | 001 Public Works Engineering |
| 0197582 | UNITED PARCEL SERVICE | 402.29 | FREIGHT | 064 Electric |
| 0197583 | UPHOLSTERY CENTER, THE | 195.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0197584 | UPPER VALLEY VETERINARY CLINIC | 85.00 | SPAY/NEUTER/RABIES SERV | 001 |
| 0197585 | VALLEY OFFICE SYSTEMS | 263.00 | MAINTENANCE CONTRACT-EQ | 001 Public Works Engineering |
| | | <u>147.00</u> | OFFICE MACHINES & ACCESS. | 001 Public Works Engineering |
| | | 410.00 | | |
| 0197586 | WATER GEAR, INC. | 141.01 | MISCELLANEOUS SUPPLIES FOR THE AQUATIC C | 011 Recreation |
| 0197587 | WATSON ROTO-ROOTER FIRST CLASS | 65.00 | PORTABLE TOILETS AS NEEDED BY PARKS DEPA | 001 Parks |
| 0197588 | WAXIE SANITARY SUPPLY | 325.24 | ICE MELT FOR I.F. POWER | 001 General Services |
| | | <u>328.83</u> | AIRPORT MAINTENANCE | 060 Airport |
| | | 654.07 | | |
| 0197589 | WHEELER, COREY | 330.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197590 | WILLIAMS, TOM | 726.00 | CONTRACTED OFFICIALS | 011 Recreation |
| 0197591 | YELLOWSTONE LEATHER PRODUCTS | 1,529.60 | SAFETY EQUIPMENT | 061 Sewer |
| | | <u>136.80</u> | SAFETY EQUIPMENT | 061 Sewer |
| | | 1,666.40 | | |

City Of Idaho Falls
Accounts Payable
For 12/24/2015

| Check Number | Vendor Name | Amount | Description | Fund |
|-----------------|----------------------------|--------|------------------------|-----------|
| 0197592 | YELLOWSTONE LOG HOMES, LLC | 159.85 | MISCELLANEOUS PRODUCTS | 001 Parks |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|---------------|--|-------------------------|
| 0197593 | ACUSHNET COMPANY | 84.18 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197594 | ADVANCE AUTO PARTS | 505.18 | EQ REPAIR AND MAINT | 001 General Services |
| | | 38.86 | EQ REPAIR AND MAINT | 001 General Services |
| | | 502.92 | EQ REPAIR AND MAINT | 001 General Services |
| | | <u>38.86</u> | EQ REPAIR AND MAINT | 001 General Services |
| | | 1,008.10 | | |
| 0197595 | ALSCO (AMERICAN LINEN DIV) | 208.53 | LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS | 001 General Services |
| | | 15.23 | MAT SERVICE FOR THE TAUTPHAUS PARK ICE R | 011 Recreation |
| | | 15.00 | MAT SERVICE FOR THE TAUTPHAUS PARK ICE R | 011 Recreation |
| | | 91.26 | WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN | 060 Airport |
| | | 41.73 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 53.06 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 40.94 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 48.36 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 337.69 | SAFETY CLOTHING AS REQUEST BY THE SEWER | 061 Sewer |
| | | 885.93 | SAFETY CLOTHING AS REQUEST BY THE SEWER | 061 Sewer |
| | | <u>410.35</u> | SAFETY CLOTHING AS REQUEST BY THE SEWER | 061 Sewer |
| | | 2,148.08 | | |
| 0197596 | AMAZON.COM CREDIT-LIBRARY | 604.50 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| 0197597 | AMERICAN PUBLIC POWER ASSOC. | 109.00 | ELEC/IF POWER | 064 Electric |
| | | <u>95.50</u> | ELEC/IF POWER | 064 Electric |
| | | 204.50 | | |
| 0197598 | AUTOMOTIVE SPRINGS & OVERLOAD | 39.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>410.38</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 449.38 | | |
| 0197599 | BLACKFOOT ANIMAL CLINIC | 40.00 | SPAY/NEUTER SERVICES | 001 |
| 0197600 | BRIDGESTONE GOLF, INC. | 964.84 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197601 | BROADWAY FORD, INC. | 327.10 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 48.58 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 90.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>90.00</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 555.68 | | |
| 0197602 | CLUB INCORPORATED | 1,536.82 | REIMBURSEMENTS | 001 Planning & Building |
| 0197603 | CODALE ELECTRIC SUPPLY, INC. | 6,923.50 | HARDWARE | 064 |
| | | 713.92 | FIBER OPTIC MATERIAL | 064 |
| | | 9,889.00 | TRANSFORMERS | 064 Electric |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|--|---|---|
| 0197603 | CODALE ELECTRIC SUPPLY, INC. | <u>1,420.00</u> 18,946.42 | FIBER OPTIC MATERIAL | 064 |
| 0197604 | CONNECTSHARE SOUTHEAST IDAHO | 500.00 | MEMBERSHIPS | 001 Non Departmental |
| 0197605 | DMC SALES & SUPPLY, INC. | 143.10 | FUEL AND ADDITIVES | 001 |
| 0197606 | DOBLE ENGINEERING COMPANY | 1,500.00 <u>1,500.00</u> 3,000.00 | COMPUTERS, DP/WORD PROC. COMPUTERS, DP/WORD PROC. | 064 Electric 064 Electric |
| 0197607 | EAGLE ROCK HYDRAULIC SERVICE | 744.58 | PARTS AND HYDRAULIC REPAIRS AS REQUESTED | 001 General Services |
| 0197608 | ENGHOUSE/SYNTELLECT, LTD | 4,166.73 | MAINTENANCE CONTRACT-EQ | 064 Electric |
| 0197609 | ERNIE LEWIS | 62.00 | RFND CLASS EXAM FEE | 061 Water |
| 0197610 | FARONICS TECHNOLOGIES USA INC. | 800.00 | MAINTENANCE CONTRACT-EQ | 012 Library |
| 0197611 | FLEETPRIDE, INC. | 11.10 <u>109.05</u> 120.15 | PARTS AS REQUESTED BY CITY OF IDAHO FALL EQ REPAIR AND MAINT | 001 General Services 001 |
| 0197612 | FREMONT COMMUNICATIONS LLC | 41.54 41.54 43.36 41.89 38.76 41.54 41.54 41.54 41.54 38.76 41.89 38.76 37.54 41.75 41.54 41.54 41.54 41.54 <u>41.54</u> 779.65 | BILLED LINES 12/15/15 BILLED LINES 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 BILLED 12/15/15 | 001 General Services 001 Police 001 Police 001 Police 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Cemeteries 011 Recreation 018 Golf Courses 018 Golf Courses 018 Golf Courses 060 Airport 064 Electric 064 Electric 064 Electric 064 Electric |
| 0197613 | FUTURA SYSTEMS, INC. | 3,000.00 | ELEC/IF POWER | 064 Electric |
| 0197614 | GALE/CENGAGE LEARNING, INC. | 109.46 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------------|-----------------|--|----------------|
| 0197614 | GALE/CENGAGE LEARNING, INC. | 101.96 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 106.46 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 49.48 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 96.71 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 68.22 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 47.23 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 119.20 | 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 |
| | | 92.96 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 46.48 | 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 |
| | | 80.96 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 47.23 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 76.47 | 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 |
| | | <u>38.92</u> | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 1,645.63 | | |
| 0197615 | GORONGOSA RESTORATION PROJECT INC. | 1,500.00 | PARKS & RECREATION MISC. | 001 Parks |
| 0197616 | GRAY AUGUSTUS | 116.90 | CYCLOCROSS/REIMBURS SUPPL | 011 Recreation |
| 0197617 | HOLDEN, KIDWELL, HAHN & CRAPO | 80.00 | RYDER PARK | 001 Parks |
| | | <u>2,840.00</u> | WATER RIGHTS MATTERS | 061 Water |
| | | 2,920.00 | | |
| 0197618 | HOME DEPOT | 478.40 | PLYWOOD | 001 Cemeteries |
| | | <u>112.16</u> | CLEANING SUPPLIES/ EQUIPM | 010 Streets |
| | | 590.56 | | |
| 0197619 | HOWARD EQUIPMENT & SUPPLY | 25.17 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | 449.46 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | 50.34 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | 742.79 | PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR | 001 Parks |
| | | 42.95 | LAB EQUIPMENT & SUPPLIES | 001 Police |
| | | <u>173.80</u> | GFP FEEDERS. 2@\$86.90EA | 001 Parks |
| | | 1,484.51 | | |
| 0197620 | HUNT DESIGN | 1,678.75 | CONSTRUCTION JOB/CONTRACT | 001 Parks |
| 0197621 | I S P W C / L H T A C | 50.00 | B WOOLF TRAINING COURSE | 010 Streets |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|---------------|--|----------------------|
| 0197622 | IDAHO BUREAU CRIMINAL IDENT. | 1,431.00 | FINGERPRINT PROCESSING FOR BUSINESS LICE | 001 City Clerk |
| 0197623 | IDAHO BUREAU OF OCCUPATIONAL | 30.00 | LICENSE/REGISTRATION RENEWAL FOR SEWER E | 061 Sewer |
| 0197624 | IDAHO FALLS PETERBILT | 6.11 | EQ REPAIR AND MAINT | 001 |
| 0197625 | INTERMOUNTAIN POWER SUPT ASSN | 150.00 | TRAINING-PERSONNEL | 064 Electric |
| 0197626 | IZZO GOLF, INC. | 2,553.57 | RESALE ITEMS | 018 Golf Courses |
| 0197627 | KEY-LINE AUTOMOTIVE WAREHOUSE | 88.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 103.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 418.10 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 32.40 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 124.52 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 17.06 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 2.42 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 29.39 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 131.36 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 70.50 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 41.18 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 32.40 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 40.72 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 290.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 9.95 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 372.46- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 8.99 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 15.00- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 23.48 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 42.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 3.24 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>20.10</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,143.74 | | |
| 0197628 | K9 KENNEL STORE | 1,214.00 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0197629 | L-TRON CORPORATION | 324.00 | BUILDING SUP/REPR/MAINT. | 001 Police |
| 0197630 | LIFEGUARD STORE, INC. | 167.88 | AQUATIC/WATER PRODUCTS | 011 Recreation |
| | | 28.85 | FREIGHT | 011 Recreation |
| | | 113.00 | AQUATIC/WATER PRODUCTS | 011 Recreation |
| | | <u>135.00</u> | AQUATIC/WATER PRODUCTS | 011 Recreation |
| | | 444.73 | | |
| 0197631 | LOCAL NEWS 8 | 420.00 | PROMOTION ITEMS | 001 Parks |
| | | <u>150.00</u> | PROMOTION ITEMS | 001 Parks |
| | | 570.00 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|-----------------------------|
| 0197632 | LOST RIVERS VETERINARY CLINIC | 20.00 | SPAY/NEUTER/RABIES SERV | 001 |
| 0197633 | LOWE'S-CONSERVATION LOAN ACCT | 602.19 | APPLIANCE PRGM/BREEDLOVE | 015 Elect Light Public Purp |
| | | 522.64 | APPLIANCE PRGM/BYERS | 015 Elect Light Public Purp |
| | | 905.30 | APPLIANCE PRGM/MCNEIL | 015 Elect Light Public Purp |
| | | 2,014.00 | APPLIANCE PRGM/OWSLEY | 015 Elect Light Public Purp |
| | | <u>1,049.40</u> | APPLIANCE PRGM/BEE | 015 Elect Light Public Purp |
| | | 5,093.53 | | |
| 0197634 | MIZUNO USA, INC. | 558.68 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 160.49 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | <u>47.63</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 766.80 | | |
| 0197635 | MOUNTAIN VALLEY FLOOR MATS LLC | 34.85 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 6.00 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 24.25 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 47.50 | LAUNDRY SERVICE/MATS FOR BUILDING MAINT | 001 General Services |
| | | 18.40 | LAUNDRY SERVICE/MATS FOR STREET DEPARTME | 010 Streets |
| | | 18.40 | LAUNDRY SERVICE/MATS FOR STREET DEPARTME | 010 Streets |
| | | <u>18.40</u> | LAUNDRY SERVICE/MATS FOR STREET DEPARTME | 010 Streets |
| | | 167.80 | | |
| 0197636 | MUSSELMAN EQUIPMENT CO., INC. | 138.51 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0197637 | NORTHWEST PUBLIC POWER ASSOC. | 220.00 | ELEC/IF POWER | 064 Electric |
| 0197638 | PLASTICS, INC. | 517.50 | PARKS & RECREATION MISC. | 011 Recreation |
| 0197639 | PRO RENTALS/PRO EQUIP, LLC | 454.58 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0197640 | QUALITY AUTO BODY | 1,644.72 | ACCIDENT REPAIRS, FLEET | 001 General Services |
| 0197641 | QUALITY SPORTS, INC. | 676.14 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| 0197642 | R & S DISTRIBUTING | 521.37 | JANITORIAL ITEMS FOR THE AQUATIC CENTER | 011 Recreation |
| 0197643 | RIVERBEND COMMUNICATIONS | 104.00 | PROMOTION ITEMS | 001 Parks |
| 0197644 | ROCKY MOUNTAIN FLEET MGMT ASSN | 310.00 | MEMBERSHIPS | 001 General Services |
| 0197645 | RODENT PRO.COM, LLC | 397.00 | FEED/BEDDING (ANIMALS) | 001 Parks |
| | | <u>29.00</u> | FREIGHT | 001 Parks |
| | | 426.00 | | |
| 0197646 | RON SAYER DODGE, INC. | 163.39 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|---------------------------------|-----------------|--|-----------------------------|
| 0197647 | RUSH TRUCK CENTERS, INC. | 34.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 45.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 45.00- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 138.82 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 16.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>1,218.87</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,408.53 | | |
| 0197648 | SALT LAKE COMMUNITY COLLEGE | 732.00 | TRAINING-PERSONNEL | 064 Electric |
| 0197649 | SAWTOOTH EMERGENCY VEHICLES | 36.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 73.58 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>12.36</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 122.73 | | |
| 0197650 | SEARS ROEBUCK & COMPANY | 675.74 | APPLIANCE PRGM/LARSEN | 015 Elect Light Public Purp |
| 0197651 | SESAC, INC. | 294.84 | MEMBERSHIPS | 001 General Services |
| 0197652 | SUN MOUNTAIN SPORTS, INC. | 2,358.60 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0197653 | SUNNYSIDE GARDENS | 2,281.00 | PURCHASE OF TREES, PLANTS AND SHRUBS AS | 001 Parks |
| 0197654 | TEREX UTILITIES, INC. | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 544.68 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 605.08 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 345.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 520.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 345.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 395.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 520.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 295.00 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | <u>295.00</u> | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| | | 5,339.76 | | |
| 0197655 | THOMPSON, REBECCA | 120.00 | PROFESSIONAL/PERSONAL SRV | 001 Planning & Building |
| 0197656 | U-HAUL INTERNATIONAL INC. | 89.35 | PROPANE AS NEEDED FOR EQUIPMENT AND SHOP | 001 General Services |
| 0197657 | URS ENERGY & CONSTRUCTION, INC. | 17,632.96 | CONSTRUCTION JOB/CONTRACT | 042 Street Capital Imp |
| 0197658 | VALLEY OFFICE SYSTEMS | 86.51 | MAINTENANCE CONTRACT-EQ | 001 General Services |
| | | 86.51 | MAINTENANCE CONTRACT-EQ | 001 General Services |
| | | 150.00 | MAINTENANCE CONTRACT-EQ | 001 Non Departmental |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------|---------------|--|------------------------------|
| 0197658 | VALLEY OFFICE SYSTEMS | 182.31 | MAINTENANCE CONTRACT-EQ | 001 Planning & Building |
| | | <u>182.32</u> | MAINTENANCE CONTRACT-EQ | 001 Public Works Engineering |
| | | 687.65 | | |
| 0197659 | VERNON STEEL, INC. | 74.05 | FABRICATION MATERIAL/NEW | 064 Electric |
| 0197660 | WATER GEAR, INC. | 1,369.22 | MISCELLANEOUS SUPPLIES FOR THE AQUATIC C | 011 Recreation |
| 0197661 | WESTERN WHOLESALE INSTALLED | 25.41 | OVERHEAD DOOR PARTS AND LABOR AS REQUEST | 001 General Services |
| | | 64.00 | OVERHEAD DOOR PARTS AND LABOR AS REQUEST | 001 General Services |
| | | 100.00 | OVERHEAD DOOR PARTS AND LABOR AS REQUEST | 001 General Services |
| | | <u>100.00</u> | OVERHEAD DOOR PARTS AND LABOR AS REQUEST | 001 General Services |
| | | 289.41 | | |

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 12/01/2015 To 12/31/2015

| | | |
|-----|--------------------------|--------------|
| 001 | General Fund | 993,569.74 |
| 010 | Street Fund | 51,105.04 |
| 011 | Recreation Fund | 19,209.34 |
| 012 | Library Fund | 22,635.84 |
| 014 | MERF Fund | 340,510.41 |
| 015 | EL Public Purpose Fund | 570,300.86 |
| 016 | Bus Improvement District | 12,500.00 |
| 018 | Golf Fund | 47,964.84 |
| 019 | Self-Insurance Fund | 4,800.00 |
| 042 | Street Capital Imp Fund | 59,332.37 |
| 046 | Traffic Light Cap Imp F | 63,731.24 |
| 047 | Parks Capital Imp Fund | 3,000.00 |
| 060 | Airport Fund | 70,230.66 |
| 061 | Water & Sewer Fund | 263,568.07 |
| 062 | Sanitation Fund | 1,959.29 |
| 063 | Ambulance Fund | 65,947.02 |
| 064 | Electric Light Fund | 665,725.31 |
| | | 3,256,090.03 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|----------------------|
| 0000498 | A-1 RENTAL, INC. | 65.00 | PORT-A-POTTY SERVICE FOR SAND CREEK GOLF | 018 Golf Courses |
| 0000499 | ALSCO (AMERICAN LINEN DIV) | 59.14 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 56.34 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 54.47 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 62.06 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 60.95 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 56.29 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 57.01 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 59.46 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 89.67 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 56.70 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 53.24 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 45.87 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 43.50 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 44.19 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 66.11 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 68.07 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 59.94 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 54.61 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 45.41 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 79.42 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 96.66 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 62.86 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 56.21 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 52.11 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 39.26 | LAUNDRY SUPPLY AND SERVICE FOR THE FIRE | 001 Fire |
| | | 15.00 | MAT SERVICE FOR THE TAUTPHAUS PARK ICE R | 011 Recreation |
| | | 15.00 | MAT SERVICE FOR THE TAUTPHAUS PARK ICE R | 011 Recreation |
| | | 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 |
| | | 49.20 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | 65.18 | LAUNDRY SERVICE FOR SEWER DEPARTMENT | 061 Sewer |
| | | <u>6.96</u> | CLOTHING & APPAREL | 064 Electric |
| | | 1,843.72 | | |
| 0000500 | BATTERIES PLUS | 577.00 | EQ REPAIR AND MAINT | 001 |
| | | 318.00 | EQ REPAIR AND MAINT | 001 |
| | | 96.15 | BATTERIES | 001 General Services |
| | | <u>293.76</u> | BATTERIES, AA, AAA, 9V | 001 Fire |
| | | 1,284.91 | | |
| 0000501 | BEARING & INDUSTRIAL SALES INC | 10.64 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 27.00 | OIL SEAL | 061 Sewer |
| | | <u>41.64</u> | 3" COLLAR | 061 Sewer |
| | | 79.28 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|----------------------|
| 0000502 | BMC WEST BUILDING MATERIALS | 275.91 | LUMBER & RELATED PRODUCTS | 001 Parks |
| | | 753.80 | LUMBER & RELATED PRODUCTS | 011 Recreation |
| | | <u>170.94</u> | LUMBER & RELATED PRODUCTS | 011 Recreation |
| | | 1,200.65 | | |
| 0000503 | BONNEVILLE INDUSTRIAL SUPPLY | 338.10 | RESCUE TOOL 6 IN 1 | 001 Fire |
| | | 1,225.00 | SEWER DEPARTMENT | 061 Sewer |
| | | 143.76 | MISCELLANEOUS PURCHASES AS REQUIRED BY S | 061 Sewer |
| | | <u>97.25</u> | MISCELLANEOUS PURCHASES AS REQUIRED BY S | 061 Sewer |
| | | 1,804.11 | | |
| 0000504 | CAL RANCH STORES | 106.66 | SALT BRINE SUPPLIES | 010 Streets |
| | | 13.98 | MENS BOOT SOCKS (2EA) | 060 Airport |
| | | 12.99 | MENS GLOVES | 060 Airport |
| | | 44.99 | MENS HOODIE | 060 Airport |
| | | 119.99 | MENS SIERRA JACKET | 060 Airport |
| | | 17.99 | MENS WRANGLER SHIRT | 060 Airport |
| | | 9.98 | MENS KNIT HAT | 060 Airport |
| | | 54.99 | MENS JEAN VINTAGE | 060 Airport |
| | | 69.99 | MENS VEST | 060 Airport |
| | | 21.99 | MENS TEE SHIRT | 060 Airport |
| | | 9.99 | MENS WOOL SOCKS | 060 Airport |
| | | 11.99 | MENS GLOVES | 060 Airport |
| | | 16.99 | MENS SYNETHIC HI-DEX CAP | 060 Airport |
| | | 6.39 | MENS BEANIE STRIPPED ASSO | 060 Airport |
| | | 54.99 | MENS SHIRT | 060 Airport |
| | | 69.99 | MENS COAT WITH HOOD | 060 Airport |
| | | 34.99 | MENS SWEATSHIRT | 060 Airport |
| | | 63.74 | MENS CHAPMAN VEST | 060 Airport |
| | | 63.74 | MENS JEANS - 1 EACH | 060 Airport |
| | | 101.97 | MENS JEANS - 3 EACH | 060 Airport |
| | | <u>33.99</u> | MENS STONEWASH JEANS - 1 | 060 Airport |
| | | 942.32 | | |
| 0000505 | COUNTRYSIDE VET. HOSPITAL PLLC | 647.92 | LAB EQUIPMENT & SUPPLIES | 001 Police |
| 0000506 | CROP PRODUCTION SERVICES | 3,743.25 | FERTILIZER/SOIL CONDITION | 018 Golf Courses |
| | | <u>2,000.00</u> | FERTILIZER/SOIL CONDITION | 018 Golf Courses |
| | | 5,743.25 | | |
| 0000507 | DELTA AIR LINES, INC. | 358.34 | ANIMALS | 001 Parks |
| | | <u>557.81</u> | ANIMALS | 001 Parks |
| | | 916.15 | | |
| 0000508 | DYNA SYSTEMS | 436.58 | GARAGE SHOP SUPPLIES | 001 General Services |
| | | 625.03 | CONCRETE | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|-----------------|--|----------------------|
| 0000508 | DYNA SYSTEMS | 37.99 | HARDWARE MISCELLANEOUS | 001 General Services |
| | | 137.23 | MISCELLANEOUS PRODUCTS | 001 General Services |
| | | 765.12 | SAFETY EQUIPMENT | 001 General Services |
| | | <u>31.56</u> | TOOLS,HAND POWER/NONPOWER | 001 General Services |
| | | 2,033.51 | | |
| 0000509 | DYNAMIC BRANDS | 184.76 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| 0000510 | EDGE CONSTRUCTION SUPPLY, INC. | 191.52 | KRYON GREEN PAINT | 061 Sewer |
| | | <u>3,093.00</u> | TOOLS,HAND POWER/NONPOWER | 061 Water |
| | | 3,284.52 | | |
| 0000511 | EVCO HOUSE OF HOSE - IDAHO | 7.68 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 51.01 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 92.80 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1.21 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 92.96 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>47.57</u> | SALT BRINE SUPPLIES | 010 Streets |
| | | 293.23 | | |
| 0000512 | FALLS PLUMBING SUPPLY, INC. | 68.39 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 41.92 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 168.74 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 556.02 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | 32.52 | REPAIRS AND SUPPLIES AS REQUESTED BY FOR | 001 Parks |
| | | 24.01 | REPAIRS AND SUPPLIES AS REQUESTED BY FOR | 001 Parks |
| | | <u>39.55</u> | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 794.37 | | |
| 0000513 | FIRST RESPONDERS | 110.25 | WOMENS UA VALSETZ RTS BOO | 001 Police |
| 0000514 | FIRST STREET WELDING, INC. | 18.55 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>13.68</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 32.23 | | |
| 0000515 | GEM STATE PAPER SUPPLY COMPANY | 386.36 | CUSTODIAL SUPPLIES/EQUIP | 011 Recreation |
| | | <u>161.05</u> | CUSTODIAL SUPPLIES/EQUIP | 011 Recreation |
| | | 547.41 | | |
| 0000516 | HENRY SCHEIN, INC. | 996.30 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| | | 1,258.18 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| | | 1,268.74 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| | | 39.84 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| | | 26.57 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| | | 393.75 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|-----------------|--|-------------------------|
| | | 3,983.38 | | |
| 0000517 | HONNEN EQUIPMENT COMPANY | 2,064.75 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0000518 | ICMA | 222.75 | PROMOTION ITEMS | 001 Human Resources |
| 0000519 | IDAHO TRANSPORTATION DEPT-BOIS | 4,239.00 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | <u>46.00</u> | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | 4,285.00 | | |
| 0000520 | INDUSTRIAL HOSE & FITTINGS INC | 167.58 | HOSE AND FITTINGS FOR PRE | 001 General Services |
| 0000521 | INT'L CODE COUNCIL, INC. | 357.00 | TRAINING-PERSONNEL | 001 Planning & Building |
| 0000522 | JOHNSTONE SUPPLY, IDAHO FALLS DBA | 11.25 | MISCELLANEOUS REPAIR PARTS REQUESTED BY | 001 General Services |
| | | 26.55 | MISCELLANEOUS REPAIR PARTS REQUESTED BY | 001 General Services |
| | | <u>16.78</u> | MISCELLANEOUS REPAIR PARTS REQUESTED BY | 001 General Services |
| | | 54.58 | | |
| 0000523 | KENWORTH SALES COMPANY, INC. | 1,959.56 | VEHICLE AND EQUIP. MAINT. | 001 General Services |
| 0000524 | L.N. CURTIS & SONS | 2,930.00 | FIRE DEPARTMENT MISC. | 001 Fire |
| 0000525 | MANTEK | 389.10 | WASTE WATER TREATMENT | 061 Sewer |
| 0000526 | MATERIALS TESTING & INSPECTION | 418.60 | CONCRETE | 064 Electric |
| 0000527 | MWI VETERINARY SUPPLY COMPANY | 10.76 | VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z | 001 Parks |
| | | 2.96 | VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z | 001 Parks |
| | | <u>79.75</u> | VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z | 001 Parks |
| | | 93.47 | | |
| 0000528 | NEW PIG CORPORATION | 8.47 | FREIGHT | 001 Fire |
| | | 490.00 | TRAINING-PERSONNEL | 001 Fire |
| | | 10.96 | FREIGHT | 001 Fire |
| | | <u>133.50</u> | TRAINING-PERSONNEL | 001 Fire |
| | | 642.93 | | |
| 0000529 | NORTH AMERICAN COLLECTIONS | 828.54 | COLLECTIONS/OCT 2015 | 001 Treasurer |
| | | <u>421.65</u> | COLLECTIONS/SEPT 2015 | 063 Ambulance |
| | | 1,250.19 | | |
| 0000530 | PHYSIO-CONTROL, INC. | 9,870.96 | MAINTENANCE CONTRACT-EQ | 063 Ambulance |
| | | <u>1,990.00</u> | SERVICES/MISCELLANEOUS | 063 Ambulance |
| | | 11,860.96 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|-----------------|--|-------------------------------|
| 0000531 | PORTER'S OFFICE PRODUCTS | 284.07 | OFFICE SUPPLIES, GENERAL | 001 Treasurer |
| | | 16.94 | OFFICE SUPPLIES, GENERAL | 001 Treasurer |
| | | 51.30 | OFFICE SUPPLIES, GENERAL | 001 Treasurer |
| | | 35.45 | LABEL,FF,L/I,2/3X3-7/16,W | 001 City Attorney |
| | | 125.06 | CARD,BUS,LSR,2X3.5,25D,CL | 001 City Prosecuting Attorney |
| | | 2.13 | PEN,VICUNA,FINE | 001 City Attorney |
| | | 1.47 | CLIP,BINDER,SML,BLACK | 001 City Attorney |
| | | 34.80 | SIGN,CUSTOM,2X10,W/BLK HL | 001 City Attorney |
| | | <u>35.28</u> | OFFICE SUPPLIES | 010 Streets |
| | | 586.50 | | |
| 0000532 | RESPOND FIRST AID SYSTEMS | 164.42 | FIRST AID SUPPLIES | 001 Police |
| | | 74.25 | FIRST AID SUPPLIES FOR TR | 001 Police |
| | | <u>53.62</u> | FIRST AID SUPPLIES | 011 Recreation |
| | | 292.29 | | |
| 0000533 | ROCKY MOUNTAIN BOILER, INC. | 12.00 | AIR CONDITIONING/HEATING | 001 General Services |
| | | 135.00 | SERVICES/MISCELLANEOUS | 001 General Services |
| | | <u>3,600.00</u> | MOTORS / ENGINES | 001 General Services |
| | | 3,747.00 | | |
| 0000534 | SHRED-IT USA LLC | 106.01 | SHREDDING SERVICES FOR THE CITY OF IDAHO | 001 Non Departmental |
| 0000535 | STAN'S PAINT CLINIC, INC. | 28.18 | MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA | 001 General Services |
| 0000536 | STAPLES ADVANTAGE | 435.73 | OFFICE SUPPLIES, GENERAL | 001 Police |
| 0000537 | TACOMA SCREW PRODUCTS, INC. | 12.08 | PARTS AS REQUESTED BY BUILDING MAINTENAN | 001 General Services |
| | | 24.07 | PARTS AS REQUESTED BY BUILDING MAINTENAN | 001 General Services |
| | | 27.38 | PARTS AS REQUESTED BY BUILDING MAINTENAN | 001 General Services |
| | | 26.18 | PARTS AS REQUESTED BY BUILDING MAINTENAN | 001 General Services |
| | | 7.62 | PARTS AS REQUESTED BY BUILDING MAINTENAN | 001 General Services |
| | | 1.76 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.29 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>39.27</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 144.65 | | |
| 0000538 | TASER INTERNATIONAL | 2,423.15 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0000539 | TETON CLINICAL PHARMACY, INC. | 3,118.24 | PURCHASE OF DRUGS AND SUPPLIES FOR CITY | 063 Ambulance |
| 0000540 | U.S. GOVERNMENT PUBLISHING OFFICE | 204.00 | AUDIOVISUAL/PUBLICATION | 064 Electric |
| 0000541 | ULINE | 357.82 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0000542 | UNITED LABORATORIES | 401.16 | CUSTODIAL SUPPLIES/EQUIP | 060 Airport |

| Check Number | Vendor Name | Amount | Description | Fund |
|-----------------|--------------------------|---------------|--|-----------------------------|
| 0000543 | VALLEY GLASS CORPORATION | 4,378.67 | WEATHERIZATION/ANDRUS | 015 Elect Light Public Purp |
| 0000544 | ZIP PRINT | 98.20 | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |
| | | <u>480.75</u> | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |
| | | 578.95 | | |
| 0000545 | 2M COMPANY, INC. | 94.77 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | 278.35 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | 142.97 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | <u>268.74</u> | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | 784.83 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|----------------------|
| 0000546 | AMERICAN DIVERSITY BUSINESS | 1,170.00 | SERVICES/MISCELLANEOUS | 001 Treasurer |
| 0000547 | BATTERIES PLUS | 76.95 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>347.19</u> | ASSORTED BATTERIES & RECO | 064 Electric |
| | | 424.14 | | |
| 0000548 | BONNEVILLE INDUSTRIAL SUPPLY | 123.00 | 3/4" SS BUCKLE 100EACH | 060 Airport |
| | | 6.57 | FREIGHT | 060 Airport |
| | | 11.00 | DEERSKIN GLOVE 1EA ITEM#5 | 060 Airport |
| | | 22.00 | DEERSKIN GLOVE 2EA ITEM#5 | 060 Airport |
| | | 13.00 | DEERSKIN GLOVE 1EA ITEM#5 | 060 Airport |
| | | 9.71 | MIRROR EYEWEAR | 060 Airport |
| | | 9.77 | SMOKE LENS EYEWEAR | 060 Airport |
| | | <u>221.73</u> | CHISEL SET 26 PIECE | 060 Airport |
| | | 416.78 | | |
| 0000549 | C & H DISTRIBUTORS, LLC | 161.77 | HARDWARE MISCELLANEOUS | 064 Electric |
| 0000550 | CAL RANCH STORES | 91.77 | SUPPLIES AS REQUESTED BY ZOO PERSONNEL | 001 Parks |
| | | 4.99 | SUPPLIES AS REQUESTED BY ZOO PERSONNEL | 001 Parks |
| | | 19.99 | SUPPLIES AS REQUESTED BY ZOO PERSONNEL | 001 Parks |
| | | 54.89 | SUPPLIES AS REQUESTED BY ZOO PERSONNEL | 001 Parks |
| | | 39.98 | MENS PRE-WASHED JEANS (2 | 060 Airport |
| | | 12.99 | CARHARTT MENS SOCKS | 060 Airport |
| | | <u>22.00</u> | MENS SOCKS (2 PAIRS) | 060 Airport |
| | | 246.61 | | |
| 0000551 | DYNAMIC BRANDS | 794.00 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | <u>496.00</u> | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| | | 1,290.00 | | |
| 0000552 | EDGE CONSTRUCTION SUPPLY, INC. | 2,514.00 | TOOLS,HAND POWER/NONPOWER | 061 Water |
| | | <u>99.50</u> | UVEX HUPERSHOCK GRAY LENS | 061 Water |
| | | 2,613.50 | | |
| 0000553 | ELECTRIC MOTOR SERVICE COMPANY | 112.00 | COUPLERS | 064 Electric |
| 0000554 | EVCO HOUSE OF HOSE - IDAHO | 55.16 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 2.96 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>7.16</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 65.28 | | |
| 0000555 | FALLS PLUMBING SUPPLY, INC. | 7.39 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 60.48 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 53.08 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|------------------------|
| 0000555 | FALLS PLUMBING SUPPLY, INC. | 213.76 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 61.34 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 98.85- | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 528.81 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | <u>67.03</u> | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 893.04 | | |
| 0000556 | FLIGHTVIEW, INC. | 1,100.00 | PROFESSIONAL/PERSONAL SRV | 060 Airport |
| 0000557 | ICMA | 200.00 | MEMBERSHIPS | 001 Municipal Services |
| 0000558 | IDAHO BUSINESS SYSTEMS, INC. | 36.00 | MAINTENANCE CONTRACT-EQ | 001 Police |
| | | 100.70 | MAINTENANCE CONTRACT-EQ | 001 Non Departmental |
| | | 107.00 | MAINTENANCE CONTRACT-EQ | 001 Fire |
| | | 121.00 | MAINTENANCE CONTRACT-EQ | 001 Parks |
| | | 63.41 | MAINTENANCE CONTRACT-EQ | 001 Fire |
| | | 138.96 | MAINTENANCE CONTRACT-EQ | 061 Sewer |
| | | <u>81.00</u> | MAINTENANCE CONTRACT-EQ | 061 Water |
| | | 648.07 | | |
| 0000559 | IDAHO TRANSPORTATION DEPT-BOIS | 23.00 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | <u>5.00</u> | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | 28.00 | | |
| 0000560 | INDUSTRIAL HOSE & FITTINGS INC | 59.78 | HOSE FITTINGS | 001 General Services |
| 0000561 | KENWORTH SALES COMPANY, INC. | 472.60 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 258.22 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 8.53 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>42.86</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 782.21 | | |
| 0000562 | METROQUIP, INC. | 1,296.33 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 75.00 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 946.16- | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 33.02 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>14.83</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 473.02 | | |
| 0000563 | MWI VETERINARY SUPPLY COMPANY | 266.54 | VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z | 001 Parks |
| 0000564 | NEW PIG CORPORATION | 768.99 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 197.18 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 1,879.89 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>227.84</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 3,073.90 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-------------------------------|-----------------|--|----------------------|
| 0000565 | NORTH AMERICAN COLLECTIONS | 365.20 | COLLECTIONS/NOV 2015 | 063 Ambulance |
| 0000566 | PAYPAL, INC. | 790.10 | SERVICES TO PROCESS CREDIT CARD PAYMENTS | 001 Treasurer |
| | | <u>827.70</u> | SERVICES TO PROCESS CREDIT CARD PAYMENTS | 001 Treasurer |
| | | 1,617.80 | | |
| 0000567 | PEST CONTROL SERVICES, INC. | 52.50 | MONTHLY PEST CONTROL SERVICES FOR AQUATI | 011 Recreation |
| | | <u>130.00</u> | SERVICES/MISCELLANEOUS | 064 Electric |
| | | 182.50 | | |
| 0000568 | PIONEER EQUIPMENT COMPANY | 418.00 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>154.35</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 572.35 | | |
| 0000569 | PROTECTIVE EQUIPMENT TESTING | 654.10 | SAFETY EQUIPMENT | 064 Electric |
| 0000570 | RESPOND FIRST AID SYSTEMS | 49.43 | FIRST AID SUPPLIES | 001 Parks |
| | | <u>103.64</u> | FIRST AID | 011 Recreation |
| | | 153.07 | | |
| 0000571 | ROCKY MOUNTAIN BOILER, INC. | 10,300.00 | AIR CONDITIONING/HEATING | 001 General Services |
| | | <u>412.00</u> | CONSTRUCTION JOB/CONTRACT | 001 General Services |
| | | 10,712.00 | | |
| 0000572 | S.D. MYERS, INC. | 73.00 | TRANSFORMERS | 064 Electric |
| | | <u>1,363.00</u> | TRANSFORMERS | 064 Electric |
| | | 1,436.00 | | |
| 0000573 | THOMSON REUTERS WEST | 599.98 | MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F | 001 City Attorney |
| | | <u>105.92</u> | MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F | 001 City Attorney |
| | | 705.90 | | |
| 0000574 | TURF EQUIP & IRRIGATION, INC. | 66.63 | TURF DC PARTS AS REQUESTED BY CITY OF IF | 001 General Services |
| | | <u>9.89</u> | TURF DC PARTS AS REQUESTED BY CITY OF IF | 001 General Services |
| | | 76.52 | | |
| 0000575 | UTILITY TRAILER/TRUCK SALES | 31.57 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000576 | WACKERLI AUTO CENTER | 224.41 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 186.11 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 19.61 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 6.94 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------|--------------|--|----------------------|
| 0000576 | WACKERLI AUTO CENTER | 49.50 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 155.25 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>6.94</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 648.76 | | |
| 0000577 | WEBSTAIRANT STORE | 2,171.84 | APPLIANCES | 001 Parks |
| | | <u>45.00</u> | FREIGHT | 001 Parks |
| | | 2,216.84 | | |
| 0000578 | WESTERN STATES RENTAL STORE | 82.39 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 440.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 27.04 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 154.20 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>15.80</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 720.27 | | |
| 0000579 | ZIP PRINT | 29.99 | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |
| | | 5.40 | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |
| | | <u>84.69</u> | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |
| | | 120.08 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|----------------------|
| 0000580 | A-1 RENTAL, INC. | 65.00 | PORTABLE TOILET @ DRILL F | 001 Fire |
| 0000581 | ALL AMERICAN SPORTS | 104.00 | SPORTING GOODS | 011 Recreation |
| 0000582 | BATTERIES PLUS | 90.95 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000583 | BEARING & INDUSTRIAL SALES INC | 7.29 | SEAL-COUPLER | 061 Sewer |
| 0000584 | BONNEVILLE INDUSTRIAL SUPPLY | 455.68 | PLIERS & GLOVES | 001 Fire |
| | | <u>234.00</u> | MISCELLANEOUS PURCHASES AS REQUIRED BY S | 061 Sewer |
| | | 689.68 | | |
| 0000585 | CAL RANCH STORES | 79.97 | MISCELLANEOUS SUPPLIES AS REQUESTED BY P | 001 Parks |
| | | 26.99- | MISCELLANEOUS SUPPLIES AS REQUESTED BY P | 001 Parks |
| | | 237.93 | SUPPLIES AS REQUESTED BY ZOO PERSONNEL | 001 Parks |
| | | 154.69 | ENAML-GLSS BLACK SPRAY PA | 001 Parks |
| | | 105.95 | SNOWBRUSH, CABLES, RAKE | 001 Cemeteries |
| | | <u>25.47</u> | ANTIFREEZE, MOUSE TRAPS, | 001 Parks |
| | | 577.02 | | |
| 0000586 | CULLIGAN WATER CONDITIONING | 20.00 | WATER SOFTENER RENTAL FOR SAND CREEK GOL | 018 Golf Courses |
| | | <u>182.00</u> | RENTAL OF REVERSE OSMOSIS AND SOFTENER S | 061 Sewer |
| | | 202.00 | | |
| 0000587 | DAVEY TREE SURGERY COMPANY | 29,811.40 | CONSTRUCTION JOB/CONTRACT | 064 Electric |
| 0000588 | DYNA SYSTEMS | 329.99 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 186.22 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 122.57 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 168.52 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 96.14 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 321.47 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 82.56 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 78.30 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>23.04</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 1,408.81 | | |
| 0000589 | DYNAMIC BRANDS | 801.00 | INVENTORY AS REQUESTED BY SAGE LAKES GOL | 018 Golf Courses |
| 0000590 | EDGE CONSTRUCTION SUPPLY, INC. | 95.76 | KRYLON BLUE UPSIDE DOWN P | 061 Water |
| | | <u>17.46</u> | BERNZ 14.OZ MAP GAS CYLIN | 061 Water |
| | | 113.22 | | |
| 0000591 | ELECTRIC MOTOR SERVICE COMPANY | 199.00 | 1/2HP RESILIENT MOUNT MOT | 001 General Services |
| 0000592 | EVCO HOUSE OF HOSE - IDAHO | 1.08 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|--|--|---|
| 0000592 | EVCO HOUSE OF HOSE - IDAHO | <u>2.60</u> 3.68 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000593 | FIRST STREET WELDING, INC. | 75.52 385.22 106.31 <u>29.13</u> 596.18 | PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services 001 General Services 001 General Services 001 General Services |
| 0000594 | JOHNSTONE SUPPLY, IDAHO FALLS DBA | 6.52 4.48 <u>105.75</u> 116.75 | MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY | 001 General Services 001 General Services 001 General Services |
| 0000595 | L.N. CURTIS & SONS | 370.00 <u>62.00</u> 432.00 | EQ REPAIR AND MAINT FREIGHT | 001 General Services 001 General Services |
| 0000596 | METROQUIP, INC. | 11,188.00 | SEWER DEPARTMENT | 061 Sewer |
| 0000597 | MWI VETERINARY SUPPLY COMPANY | 356.42 | VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z | 001 Parks |
| 0000598 | PARAMOUNT SUPPLY COMPANY, INC. | 62.89 10.20 <u>24.40</u> 97.49 | PIPE PIECES GRIPPER TEST PLUG SS NIPPLE | 061 Sewer 061 Sewer 061 Sewer |
| 0000599 | PEST CONTROL SERVICES, INC. | 48.00 | INTERIOR RODENT CONTROL AT TAUTPHAUS PAR | 011 Recreation |
| 0000600 | PET FOOD DIRECT | 57.09 | PARKS & RECREATION MISC. | 001 Parks |
| 0000601 | QUALITY BOOKS, INC. | 30.88 15.07 8.00 111.02 59.04 683.98 2,109.68 8,182.02 <u>71.92</u> 11,271.61 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library 012 Library |
| 0000602 | SHRED-IT USA LLC | 106.01 | SHREDDING SERVICES FOR THE CITY OF IDAHO | 001 Non Departmental |
| 0000603 | SOUTHWESTERN EQUIPMENT COMPANY | 38.85 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|--|---|--|
| 0000603 | SOUTHWESTERN EQUIPMENT COMPANY | <u>11.03</u> 49.88 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000604 | STAPLES ADVANTAGE | 1,011.95 17.16 1,128.69 364.61 155.56 <u>9.38</u> 2,687.35 | FURNITURE OFFICE SUPPLIES, GENERAL OFFICE SUPPLIES, GENERAL OFFICE SUPPLIES, GENERAL OFFICE SUPPLIES, GENERAL OFFICE SUPPLIES, GENERAL | 001 Public Works Engineering 001 Police 001 Police 001 Police 001 Police 001 Police |
| 0000605 | UTILITY MANAGEMENT SYSTEMS INC | 14.61 <u>1,904.00</u> 1,918.61 | FREIGHT SEWER DEPARTMENT | 061 Sewer 061 Sewer |
| 0000606 | WESTERN STATES RENTAL STORE | 138.04 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000607 | 2M COMPANY, INC. | 183.98 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| 0000608 | 4IMPRINT, INC. | 442.90 55.00 <u>4,029.00</u> 4,526.90 | FREIGHT MISCELLANEOUS PRODUCTS PROMOTION ITEMS | 012 Library 012 Library 012 Library |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|----------------------|
| 0000609 | ADVANCED TRAFFIC PRODUCTS, INC | 3,260.00 | TRAFFIC | 064 |
| 0000610 | AMERICAN DIVERSITY BUSINESS | 2,898.00 | PAPER | 001 Data Processing |
| 0000611 | BATTERIES PLUS | 926.90 | EQ REPAIR AND MAINT | 001 |
| | | <u>96.50</u> | EQ REPAIR AND MAINT | 001 |
| | | 1,023.40 | | |
| 0000612 | BEARING & INDUSTRIAL SALES INC | 102.24 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000613 | BMC WEST BUILDING MATERIALS | 990.00 | LUMBER & RELATED PRODUCTS | 001 Parks |
| | | 6,733.34 | LUMBER & RELATED PRODUCTS | 001 Parks |
| | | 29.00 | FREIGHT | 001 Parks |
| | | 1,251.90 | LUMBER & RELATED PRODUCTS | 001 Parks |
| | | <u>524.18</u> | LUMBER & RELATED PRODUCTS | 001 Parks |
| | | 9,528.42 | | |
| 0000614 | CAL RANCH STORES | 29.97 | MISCELLANEOUS SUPPLIES AS REQUESTED BY P | 001 Parks |
| | | 11.10 | MISCELLANEOUS SUPPLIES AS REQUESTED BY P | 001 Parks |
| | | 31.92 | ALUM GATE L W/ BOLT-NUTS | 001 Parks |
| | | 14.67 | SALT BRINE SUPPLIES | 010 Streets |
| | | 13.98 | HAT/CHILDS (2 EA)PINK AND | 060 Airport |
| | | 24.99 | LADIES PANTS | 060 Airport |
| | | 53.99 | LADY BIBS LILAC | 060 Airport |
| | | 64.99 | LADY DENIM JEANS | 060 Airport |
| | | 44.99 | LADY SWEATSHIRT | 060 Airport |
| | | 12.74 | MEN SYNTH HI-DEX | 060 Airport |
| | | 59.99 | LADY TALL BOOTIE 2 PAK (M | 060 Airport |
| | | 13.77 | PARTS & CLEANER PER INV | 061 Water |
| | | 35.76 | 2.6OZ STIHL HP TWO CYCLE | 061 Water |
| | | <u>2.50</u> | 2/0 X 100 COIL STRAIGHT C | 061 Water |
| | | 415.36 | | |
| 0000615 | CHEMSEARCH | 2,180.50 | CUSTODIAL SUPPLIES/EQUIP | 060 Airport |
| 0000616 | CULLIGAN WATER CONDITIONING | 14.00 | WATER SOFTENER RENTAL FOR CEMETERY DEPAR | 001 Cemeteries |
| 0000617 | EVCO HOUSE OF HOSE - IDAHO | 55.20 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 2.71 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>137.60</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 195.51 | | |
| 0000618 | FALLS PLUMBING SUPPLY, INC. | 91.58 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |
| | | <u>69.26</u> | REPAIRS AND SUPPLIES AS REQUESTED BY CEM | 001 Cemeteries |
| | | 160.84 | | |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|-----------------------------------|---------------|--|----------------------|
| 0000619 | FIRST STREET WELDING, INC. | 181.47 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | <u>48.17</u> | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 229.64 | | |
| 0000620 | HFP FUEL SYSTEMS | 139.96 | EQ REPAIR AND MAINT | 001 |
| 0000621 | IDAHO TRANSPORTATION DEPT-BOIS | .46 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | .10 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | .92 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | 92.00 | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | <u>230.00</u> | LICENSE PLATE RENEWALS, TRANSFERS AND NE | 001 General Services |
| | | 323.48 | | |
| 0000622 | INDUSTRIAL HOSE & FITTINGS INC | 51.82 | REPAIRS AND SUPPLIES AS REQUESTED BY FOR | 001 Parks |
| | | <u>19.12</u> | TWIST LOCK & ELBOW | 064 Electric |
| | | 70.94 | | |
| 0000623 | JOHNSTONE SUPPLY, IDAHO FALLS DBA | 13.95 | THERMOSTAT | 064 Electric |
| 0000624 | MATERIALS TESTING & INSPECTION | 3,055.66 | PROFESSIONAL/PERSONAL SRV | 001 Parks |
| 0000625 | METROQUIP, INC. | 92.50 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 11.53 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 1,412.99 | EQ REPAIR AND MAINT | 001 General Services |
| | | <u>391.16</u> | EQ REPAIR AND MAINT | 001 General Services |
| | | 1,908.18 | | |
| 0000626 | O'REILLY AUTO PARTS | 13.62 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000627 | OVERDRIVE, INC. | 10,016.74 | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | <u>401.95</u> | PURCHASE OF MATERIALS FOR THE I.F. PUBLI | 012 Library |
| | | 10,418.69 | | |
| 0000628 | PARAMOUNT SUPPLY COMPANY, INC. | 86.40 | 2" PVC 80 PIPE | 061 Sewer |
| | | 95.65 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 17.10 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 178.00 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 84.40 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 80.29 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>16.50</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 558.34 | | |
| 0000629 | PEST CONTROL SERVICES, INC. | 95.00 | PEST CONTROL SERVICE AS REQUESTED BY BLD | 001 General Services |
| 0000630 | POWER & TELEPHONE SUPPLY CO. | 185.14 | FIBER OPTIC MATERIAL | 064 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|---|---|--|
| 0000630 | POWER & TELEPHONE SUPPLY CO. | <u>25.00</u> 210.14 | FREIGHT | 064 Electric |
| 0000631 | PRAXAIR DISTRIBUTION, INC. | 106.10 | WELDING RODS (10EA) | 060 Airport |
| 0000632 | PROTECTIVE EQUIPMENT TESTING | 375.25 | SAFETY EQUIPMENT | 064 Electric |
| 0000633 | RESPOND FIRST AID SYSTEMS | 299.25 88.26 69.29 130.74 <u>167.13</u> 754.67 | RESTOCK FIRST AID SUPPLIE SAFETY EQUIPMENT SAFETY EQUIPMENT SAFETY EQUIPMENT SAFETY EQUIPMENT | 001 Police 064 Electric 064 Electric 064 Electric 064 Electric |
| 0000634 | SPRAGUE PEST SOLUTIONS | 165.00 | PEST CONTROL SERVICES AS REQUESTED BY TH | 001 Parks |
| 0000635 | THOMSON REUTERS WEST | 105.92 <u>599.98</u> 705.90 | MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F | 001 City Prosecuting Attorney 001 City Prosecuting Attorney |
| 0000636 | WACKERLI AUTO CENTER | 109.97 <u>28.14</u> 138.11 | PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services 001 General Services |
| 0000637 | WESTERN STATES RENTAL STORE | 58.05 <u>908.67</u> 966.72 | PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services 001 General Services |
| 0000638 | 2M COMPANY, INC. | 110.55 | REPAIRS AND SUPPLIES AS REQUESTED BY PAR | 001 Parks |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|----------------------|
| 0000639 | A-1 RENTAL, INC. | 65.00 | PORT-A-POTTY SERVICE FOR SAND CREEK GOLF | 018 Golf Courses |
| | | 84.67 | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| | | 69.50 | RENTAL | 064 Electric |
| | | 65.00 | RENTAL | 064 Electric |
| | | 109.65 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>44.95</u> | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| | | 438.77 | | |
| 0000640 | ADVANCED INDUSTRIAL SUPPLY | 262.49 | POLICE EQUIP & SUPPLIES | 001 Police |
| 0000641 | ALL AMERICAN SPORTS | 16.00 | GYM TAPE | 011 Recreation |
| 0000642 | AUTO TRIM DESIGN / TRIM LINE | 159.90 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| 0000643 | BATTERIES PLUS | 95.88 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000644 | BEARING & INDUSTRIAL SALES INC | 102.24 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>11.50</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 113.74 | | |
| 0000645 | BONNEVILLE INDUSTRIAL SUPPLY | 83.80 | TOOLS PER INV | 061 Water |
| | | 2.51 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>54.50</u> | TOOLS,HAND POWER/NONPOWER | 064 Electric |
| | | 140.81 | | |
| 0000646 | CAL RANCH STORES | 68.97 | SNOW SHOVELS/ DOWN TOWN | 010 Streets |
| 0000647 | CULLIGAN WATER CONDITIONING | 17.00 | WATER SOFTENER RENTAL AND SALT FOR THE Z | 001 Parks |
| | | 17.00 | WATER SOFTENER RENTAL AND SALT FOR THE Z | 001 Parks |
| | | <u>62.00</u> | WATER SOFTENER RENTAL AT THE RECREATION | 011 Recreation |
| | | 96.00 | | |
| 0000648 | DYNA SYSTEMS | 624.90 | GARAGE SHOP SUPPLIES | 001 General Services |
| 0000649 | DYNAMIC BRANDS | 496.00 | INVENTORY AS REQUESTED BY PINECREST GOLF | 018 Golf Courses |
| 0000650 | ELECTRIC MOTOR SERVICE COMPANY | 129.00 | PUMP REPAIRS AS REQUESTED BY THE SEWER D | 061 Sewer |
| | | <u>379.00</u> | PUMP REPAIRS AS REQUESTED BY THE SEWER D | 061 Sewer |
| | | 508.00 | | |
| 0000651 | EVCO HOUSE OF HOSE - IDAHO | 30.84 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>138.86</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 169.70 | | |
| 0000652 | FALLS PLUMBING SUPPLY, INC. | 14.59 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|--------------------------------|---------------|--|-------------------------|
| 0000652 | FALLS PLUMBING SUPPLY, INC. | 11.46 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 8.78 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 27.65 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 546.46 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 70.35 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 33.45 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 71.71 | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | <u>17.49</u> | MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG | 001 General Services |
| | | 801.94 | | |
| 0000653 | FIRST STREET WELDING, INC. | 82.00 | EQ REPAIR AND MAINT | 001 |
| | | 15.26 | PARTS AND MINOR SUBLET REPAIRS AS REQUES | 001 General Services |
| | | 467.22 | MOTOR KIT, HYD PUMP LABOR | 001 Cemeteries |
| | | <u>280.50</u> | HANDHELD CONTROL SMARTOUC | 001 Cemeteries |
| | | 844.98 | | |
| 0000654 | HUMAN SOLUTION, THE | 1,750.00 | DESK-ADJUSTABLE SIT/STND | 001 Police |
| 0000655 | INDUSTRIAL HOSE & FITTINGS INC | 3.88 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 169.91 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 84.08 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 36.16 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 50.92 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 19.88 | HARDWARE MISCELLANEOUS | 064 Electric |
| | | <u>2.60</u> | HARDWARE MISCELLANEOUS | 064 Electric |
| | | 362.23 | | |
| 0000656 | INT'L CODE COUNCIL, INC. | 168.00 | TRAINING-PERSONNEL | 001 Planning & Building |
| 0000657 | METROQUIP, INC. | 14.04 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>8.54</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 22.58 | | |
| 0000658 | MWI VETERINARY SUPPLY COMPANY | 1,473.03 | PARKS & RECREATION MISC. | 001 Parks |
| 0000659 | PEST CONTROL SERVICES, INC. | 70.00 | MONTHLY PEST CONTROL SERVICES FOR AQUATI | 011 Recreation |
| 0000660 | PET INCUBATOR, THE | 35.49 | FREIGHT | 001 Parks |
| | | <u>589.00</u> | PARKS & RECREATION MISC. | 001 Parks |
| | | 624.49 | | |
| 0000661 | POLICE TECHNICAL | 790.00 | TRAINING-PERSONNEL | 001 Police |
| 0000662 | TENNANT SALES AND SERVICE CO. | 579.00 | EQ REPAIR AND MAINT | 001 General Services |
| 0000663 | TURF EQUIP & IRRIGATION, INC. | 101.38 | EQ REPAIR AND MAINT | 001 |

| Check Number | Vendor Name | Amount | Description | Fund |
|--------------|------------------------------|---------------|--|----------------------|
| 0000664 | UTILITY TRAILER/TRUCK SALES | 16.38 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000665 | WACKERLI AUTO CENTER | 161.25 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 84.79 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 98.88 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 11.80 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | <u>107.10</u> | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| | | 463.82 | | |
| 0000666 | WESTERN STATES RENTAL STORE | 44.26 | PARTS AS REQUESTED BY CITY OF IDAHO FALL | 001 General Services |
| 0000667 | WOVO IDENTITY SOLUTIONS, LLC | 148.00 | AIRPORT MAINTENANCE | 060 Airport |
| | | 8.50 | FREIGHT | 060 Airport |
| | | <u>32.00</u> | AIRPORT MAINTENANCE | 060 Airport |
| | | 188.50 | | |
| 0000668 | YOST, INC. | 5,992.00 | MAINTENANCE CONTRACT-EQ | 001 Police |
| 0000669 | ZIP PRINT | 10.50 | PHOTOCOPIES AND POSTERS AS NEEDED BY AQU | 011 Recreation |

City Of Idaho Falls
Summary of E-Payables By Fund
From 12/01/2015 To 12/31/2015

| | | |
|-----|------------------------|------------|
| 001 | General Fund | 96,008.30 |
| 010 | Street Fund | 273.15 |
| 011 | Recreation Fund | 2,721.44 |
| 012 | Library Fund | 26,217.20 |
| 015 | EL Public Purpose Fund | 4,378.67 |
| 018 | Golf Fund | 8,665.01 |
| 060 | Airport Fund | 5,675.91 |
| 061 | Water & Sewer Fund | 22,743.21 |
| 063 | Ambulance Fund | 19,749.43 |
| 064 | Electric Light Fund | 43,359.68 |
| | | 229,792.00 |