

City of Idaho Falls
Expenditure Summary
From 1/01/2016 To 1/31/2016

Fund	Total Expenditure
General Fund	1,178,331.71
Street Fund	35,235.13
Recreation Fund	22,076.01
Library Fund	70,037.24
MERF Fund	32,292.71
EL Public Purpose Fund	87,098.40
Golf Fund	21,011.67
Self-Insurance Fund	29,922.95
Street Capital Imp Fund	96,140.14
Traffic Light Cap Imp F	4,189.85
Airport Fund	95,609.82
Water & Sewer Fund	142,900.07
Sanitation Fund	9,026.48
Ambulance Fund	30,824.04
Electric Light Fund	3,197,718.25
Payroll Liability Fund	2,719,018.64
	7,771,433.11

Check Number	Vendor Name	Amount	Description	Fund
0039638	IDAHO FALLS (UTILITY), CITY OF	80,641.05	BOOK 97 FOR 12/2015	001 Non Departmental
0039638	IDAHO FALLS (UTILITY), CITY OF	32.38	BOOK 97 FOR 12/2015	001 Parks
0039638	IDAHO FALLS (UTILITY), CITY OF	276.77	BOOK 97 FOR 12/2015	001 Cemeteries
0039638	IDAHO FALLS (UTILITY), CITY OF	4,397.12	BOOK 97 FOR 12/2015	010 Streets
0039638	IDAHO FALLS (UTILITY), CITY OF	7,245.45	BOOK 97 FOR 12/2015	060 Airport
0039638	IDAHO FALLS (UTILITY), CITY OF	1,606.14	BOOK 97 FOR 12/2015	061 Water
0039638	IDAHO FALLS (UTILITY), CITY OF	35,864.84	BOOK 97 FOR 12/2015	061 Water
0039638	IDAHO FALLS (UTILITY), CITY OF	361.72	BOOK 97 FOR 12/2015	061 Sewer
0039638	IDAHO FALLS (UTILITY), CITY OF	16,803.64	BOOK 97 FOR 12/2015	061 Sewer
0039638	IDAHO FALLS (UTILITY), CITY OF	1,813.83	BOOK 97 FOR 12/2015	061 Sewer
0039638	IDAHO FALLS (UTILITY), CITY OF	7,599.46	BOOK 97 FOR 12/2015	061 Sewer
0039638	IDAHO FALLS (UTILITY), CITY OF	2,776.97	BOOK 97 FOR 12/2015	064 Electric
0039638	IDAHO FALLS (UTILITY), CITY OF	7,451.13	BOOK 97 FOR 12/2015	064 Electric
0039638	IDAHO FALLS (UTILITY), CITY OF	1,482.70	BOOK 97 FOR 12/2015	062 Sanitation
0039638	IDAHO FALLS (UTILITY), CITY OF	6,346.61	BOOK 97 FOR 12/2015	011 Recreation
0039638	IDAHO FALLS (UTILITY), CITY OF	5,433.79	BOOK 97 FOR 12/2015	012 Library
0039638	IDAHO FALLS (UTILITY), CITY OF	317.61	BOOK 97 FOR 12/2015	018 Golf Courses
0039638	IDAHO FALLS (UTILITY), CITY OF	1,335.04	BOOK 97 FOR 12/2015	018 Golf Courses
0039638	IDAHO FALLS (UTILITY), CITY OF	966.62	BOOK 97 FOR 12/2015	018 Golf Courses
0039638	IDAHO FALLS (UTILITY), CITY OF	533.18	BOOK 97 FOR 12/2015	018 Golf Courses
0039638	IDAHO FALLS (UTILITY), CITY OF	960.80	BOOK 97 FOR 12/2015	018 Golf Courses
0039639	VANESSA GREENER-BURNSIDE	200.00	2013 ICUA YOUTH RALLY	064 Electric
0039640	CHRIS FREDERICKSEN	187.00	C FREDERICKSEN ADVANCE	001
0039641	IDAHO FALLS CITY/PETTY CASH	1,661.11	REIMBURSE PETTY CASH	001
0039642	IDAHO FALLS CITY/MISC FUND	50.00	SAGE LAKES MAINTENANCE	018
0039643	ERIC ROSE	686.00	E ROSE + 1 ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039644	POCATELLO, CITY OF	400.00	JED LEWIS REGISTRATION	001
0039645	WELLS FARGO BANK	10,014.69	WELLS FARGO CC PAYMENT	001
0039645	WELLS FARGO BANK	99.00	WELLS FARGO CC PAYMENT	001 Mayor
0039645	WELLS FARGO BANK	15.00	WELLS FARGO CC PAYMENT	001 Mayor
0039645	WELLS FARGO BANK	25.08	WELLS FARGO CC PAYMENT	001 Mayor
0039645	WELLS FARGO BANK	345.94	WELLS FARGO CC PAYMENT	001 Data Processing
0039645	WELLS FARGO BANK	365.53	WELLS FARGO CC PAYMENT	001 Non Departmental
0039645	WELLS FARGO BANK	20.00	WELLS FARGO CC PAYMENT	001 Non Departmental
0039646	UAMPS	370,706.79	UAMPS POWER BILL 11/15	064
0039647	IDAHO FALLS, CITY OF	150.00	RETIREE GIFT ALLEN HALL	001 Police
0039648	FARR'S JEWELRY	400.00	DISPLAY CASES	001 Fire
0039649	IDAHO STATE TAX COMMISSION	14,481.47	IDAHO SALES AND USE TAX	001
0039650	DELTA DENTAL PLAN OF IDAHO INC	60,903.14	EMP/CITY DENTAL INSURANCE	080
0039651	BLUE CROSS OF IDAHO	800,858.46	EMP/CITY HEALTH INSURANCE	080
0039652	IDAHO FALLS CITY/PETTY CASH	1,460.64	REIMBURSE PETTY CASH	001
0039653	CENTURYLINK	779.37	LD, INTERNET, CONFERENCING	001
0039654	AMERICAN TRAINCO	3,960.00	TOM ROWE & JARED LERWILL	001
0039655	MARK MCBRIDE	227.00	M MCBRIDE TRAVEL ADVANCE	001
0039657	TOM ROWE	1,479.00	T ROWE, J LERWILL TRAVEL	001
0039658	DANA BRIGGS	456.00	D BRIGGS TRAVEL	001
0039659	DAVE COFFEY	968.00	TA# FD-207	001
0039660	CENTURYLINK	1,284.85	T1 LINES (3 ACCOUNTS)	001
0039661	HRA VEBA TRUST	63,751.22	VEBA CONTRIBUTIONS	080
0039663	UNITED WAY OF IDAHO FALLS	2.00	UNITED WAY EMPLOYEE CONTR	080
0039663	SCENIC FALLS FEDERAL CREDIT	54,965.04	CREDIT UNION DEDUCTIONS	080
0039663	SCENIC FALLS FEDERAL CREDIT	292.00	MEA DUES	080

Check Number	Vendor Name	Amount	Description	Fund
0039664	IDAHO FALLS CITY-PAYROLL	2,677.16	POLICE VEHICLE BENEFIT	080
0039665	IDAHO FALLS CITY-PAYROLL	49,838.17	WORKERS COMPENSATION	080
0039666	IDAHO FALLS CITY-PAYROLL	124,383.32	FED W/H	080
0039666	IDAHO FALLS CITY-PAYROLL	71,995.60	FICA W/H	080
0039666	IDAHO FALLS CITY-PAYROLL	71,995.60	FICA -CITY	080
0039666	IDAHO FALLS CITY-PAYROLL	20,926.59	MED W/H	080
0039666	IDAHO FALLS CITY-PAYROLL	20,926.59	MED- CITY	080
0039667	IDAHO STATE TAX COMMISSION	55,882.00	STATE TAX W/H	080
0039668	DATAPATH FINANCIAL SERVICES, INC	2,724.61	HSA EMPLOYEE CONTRIBUTION	080
0039668	DATAPATH FINANCIAL SERVICES, INC	2,000.00	HSA EMPLOYER CONTRIBUTION	080
0039669	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRIBUTIONS	080
0039669	AMERICAN INSURANCE SERVICE	152.00	FSA MONTHLY FEE	080
0039670	VARIABLE ANNUITY LIFE	12,825.38	457 CONTRIBUTIONS	080
0039670	VARIABLE ANNUITY LIFE	815.00	457 ROTH CONTRIBUTIONS	080
0039671	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS	080
0039672	LINE CONSTRUCTION BENEFIT FUND	5,920.00	IBEW EMPLOYEE HRA CONTR	080
0039673	LINE CONSTRUCTION BENEFIT FUND	42,233.28	ELECTRIC HEALTH INSURANCE	080
0039674	IDAHO FALLS CITY-PAYROLL	108,112.81	PERS-EMPLOYEE SHARE	080
0039674	IDAHO FALLS CITY-PAYROLL	183,063.14	PERS-CITY SHARE	080
0039674	IDAHO FALLS CITY-PAYROLL	86,830.06	401K/FIRE DEFFERED 401K	080
0039674	IDAHO FALLS CITY-PAYROLL	3,569.91	PERSI LOAN	080
0039675	IDAHO FALLS CITY/PETTY CASH	1,439.62	PETTY CASH REIMBURSEMENT	001
0039676	DAVE HANNENMAN	149.00	TA#FD-209 D HANNENMAN TRV	001
0039677	RONNIE CAMPBELL	357.00	TA#PRD-154R TRAVEL ADV	001
0039678	G OLSON & N CUNNINGHAM	1,380.00	TA#PW-142 TRAVEL ADVANCE	001
0039679	COLBY SCHOLES	323.00	TA#IFP-692 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039680	MARK HAGEDORN	1,215.65	TA#MS-157 TRACEL REIMBURS	001
0039681	CRAIG DAVIS	340.84	TA#AP-33 TRAVEL REIMBURSE	001
0039682	JOSH ROOS	1,103.00	TA#IFP-681 TRAVEL ADVANCE	001
0039683	BONNEVILLE POWER ADMIN.-IF	261,296.00	BPA TRANSMISSION BILL	064
0039684	BONNEVILLE POWER ADMIN.-IF	2,213,148.00	BPA POWER BILL	064
0039685	MALIN REYNOLDS	152.00	TA#PD-512 TRAVEL ADVANCE	001
0039686	IDAHO FALLS CITY/PETTY CASH	1,527.05	REIMBURSE PETTY CASH	001
0039687	AVIATION SECURITY CLEARINGHOUSE	5,000.00	STA ASSESMENT FEES	060 Airport
0039688	CENTURYLINK	248.61	DID CHARGES JAN 10 2016	001
0039689	BRAD CRAMER	1,177.00	LODGING REIMBURSEMENT	001
0039690	ERIC DAY	332.00	TRAVEL ADVANCE	001
0039691	JEFFREY THOMASON	776.00	TRAVEL ADVANCE	001
0039692	DARRELL WEST	302.00	TRAVEL ADVANCE	001
0039693	DAVE HANNENMAN	622.00	TRAVEL ADVANCE	001
0039694	MARK SPRAKTES	2,012.00	TRAVEL ADVANCE	001
0039695	BILL ARSENAULT	72.00	TRAVEL ADVANCE	001
0039696	CHET PUGMIRE	160.00	TRAVEL ADVANCE	001
0039697	IDAHO FALLS CITY/PETTY CASH	1,537.62	REIMBURSE PETTY CASH	001
0039698	CABELA'S GOVERNMENT SALES	150.00	RETIREE KEVIN KNIGHTON GF	064 Electric
0039699	PAT MCKENNA	32.19	TRAVEL REIMBURSEMENT	001
0039700	WID RITCHIE	291.51	TRAVEL REIMBURSEMENT	001
0039701	IDAHO ABATEMENT & INSULATION LLC	732.99	REIBURSE-PERFORMANCE BOND	001
0039702	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS-012916	080
0039703	VARIABLE ANNUITY LIFE	12,825.38	457	080
0039703	VARIABLE ANNUITY LIFE	890.00	457 ROTH	080
0039704	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRIBUTIONS 1292016	080

Check Number	Vendor Name	Amount	Description	Fund
0039705	DATAPATH FINANCIAL SERVICES, INC	2,749.61	HSA-EMPLOYEE CONTR.012916	080
0039706	IDAHO STATE TAX COMMISSION	59,484.00	STATE TAX W/H FOR 012916	080
0039707	IDAHO FALLS CITY-PAYROLL	132,090.59	FED W/H	080
0039707	IDAHO FALLS CITY-PAYROLL	73,882.67	FICA W/H	080
0039707	IDAHO FALLS CITY-PAYROLL	73,882.67	FICA -CITY	080
0039707	IDAHO FALLS CITY-PAYROLL	21,980.10	MED. W/H	080
0039707	IDAHO FALLS CITY-PAYROLL	21,980.10	MED.-CITY	080
0039708	IDAHO FALLS CITY-PAYROLL	48,243.18	WORKERS COMP FOR 012916	080
0039709	SCENIC FALLS FEDERAL CREDIT	54,514.54	CREDIT UNION DEDUCT 12916	080
0039710	UNITED WAY OF IDAHO FALLS	2.00	UNITED WAY EMPLOYEE CONTR	080
0039711	IDAHO FALLS CITY-PAYROLL	109,580.73	PERS EMPLOYEE SHARE	080
0039711	IDAHO FALLS CITY-PAYROLL	184,985.01	PERS CITY SHARE	080
0039711	IDAHO FALLS CITY-PAYROLL	65,208.51	401K/FIRE DEFERRED 401K	080
0039711	IDAHO FALLS CITY-PAYROLL	3,569.91	PERSI LOAN	080
0039712	IDAHO STATE TAX COMMISSION	6,513.84	IDAHO SALES TAX JAN.2016	001
0039713	EICAP/EASTERN IDAHO COMMUNITY	1,350.03	UTILITY DONATION 012016	001

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 1/01/2016 To 1/31/2016

1	General Fund	144,562.83
10	Street Fund	4,397.12
11	Recreation Fund	6,346.61
12	Library Fund	5,433.79
18	Golf Fund	4,163.25
60	Airport Fund	12,245.45
61	Water & Sewer Fund	64,049.63
62	Sanitation Fund	1,482.70
64	Electric Light Fund	2,855,728.89
80	Payroll Liability Fund	2,719,018.64
		5,817,428.91

Check Number	Vendor Name	Amount	Description	Fund
0013615	BONNEVILLE BLUEPRINT SUPPLY	9.38	PINK MARKING PAINT (2 CAN	001 Public Works Engineering
0013615	BONNEVILLE BLUEPRINT SUPPLY	12.75	NAILS (1 BX)	001 Public Works Engineering
0013615	BONNEVILLE BLUEPRINT SUPPLY	39.90	TAPE MEASURE	064 Electric
0013616	BYBEE EXCAVATION, LLC	3,305.50	RENTAL	001 Public Works-Streets
0013617	CDW GOVERNMENT, INC.	351.24	FIRE DEPARTMENT MISC.	001 Fire
0013617	CDW GOVERNMENT, INC.	1,407.45	FIRE DEPARTMENT MISC.	001 Fire
0013618	CLEAR, INC.	30.00	SERVICES/MISCELLANEOUS	001 Police
0013619	CONRAD & BISCHOFF, INC.	83.80	FUEL AND ADDITIVES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	9.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	9.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	395.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	54.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	28.33	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	69.55	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	23.02	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	24.77	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	108.42	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	7.67	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	18.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	78.54	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	17.22	SAFETY EQUIPMENT	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	24.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	22.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	24.73	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	198.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	36.42	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013620	ELECTRICAL WHOLESALE SUPPLY CO	2.67	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	6.08	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	125.66	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	8.43	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	8.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	10.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013620	ELECTRICAL WHOLESALE SUPPLY CO	59.63	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013621	I.E. PRODUCTIONS	3,000.00	PROMOTION ITEMS	001 Non Departmental
0013621	I.E. PRODUCTIONS	1,687.50	PROMOTION ITEMS	001 Non Departmental
0013622	IDAHO FALLS SCHOOL DISTRICT 91	5,400.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0013623	INTERMOUNTAIN CLAIMS, INC.	13,850.99	REFUND 12/14/15-12/27/15	019 Self-Insurance
0013624	K/M SERVICE COMPANY	840.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013624	K/M SERVICE COMPANY	580.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013625	MY-T-BRITE AND SPRAY, LLC	243.00	AIRPORT MAINTENANCE	060 Airport
0013626	PORTER'S OFFICE PRODUCTS	43.95	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	466.26	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	117.96-	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	89.45	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	272.44-	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	35.78	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	44.23	OFFICE SUPPLIES, GENERAL	064 Electric
0013626	PORTER'S OFFICE PRODUCTS	240.08	APPLIANCES	064 Electric
0013626	PORTER'S OFFICE PRODUCTS	2.73	OFFICE SUPPLIES, GENERAL	064 Electric
0013626	PORTER'S OFFICE PRODUCTS	334.49	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	147.54	OFFICE SUPPLIES, GENERAL	001 Parks
0013626	PORTER'S OFFICE PRODUCTS	188.06	OFFICE SUPPLIES, GENERAL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0013626	PORTER'S OFFICE PRODUCTS	158.24	OFFICE SUPPLIES, GENERAL	001 Cemeteries
0013627	R & R PRODUCTS, INC.	131.40	EQ REPAIR AND MAINT	001
0013627	R & R PRODUCTS, INC.	197.85	EQ REPAIR AND MAINT	001
0013628	RED, INC. COMMUNICATIONS	2,500.00	ELEC/IF POWER	064 Electric
0013628	RED, INC. COMMUNICATIONS	58.00	FREIGHT	064 Electric
0013629	ROBERTSON SUPPLY, INC.	128.04	PLUMBING EQUIP/SUPPLIES	001 General Services
0013630	ROCKY MOUNTAIN TURF & IND.	30.58	EQ REPAIR AND MAINT	001 General Services
0013630	ROCKY MOUNTAIN TURF & IND.	10.53	FREIGHT	001 General Services
0013631	SCION COMPUTER SYSTEMS, LLP	1,439.94	WASTE WATER TREATMENT	061 Sewer
0013632	SMITH ROOFING & SIDING, LLC	1,991.37	RFND CREDIT CARD FEES	001
0013633	TACOMA SCREW PRODUCTS, INC.	14.37	SAFETY EQUIPMENT	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	2.22	TOOLS,HAND POWER/NONPOWER	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	4.17	HARDWARE MISCELLANEOUS	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	30.52	MISCELLANEOUS PRODUCTS	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	12.19	TOOLS,HAND POWER/NONPOWER	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	28.18	TOOLS,HAND POWER/NONPOWER	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	35.24	HARDWARE MISCELLANEOUS	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	57.01	HARDWARE MISCELLANEOUS	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	6.54	MISCELLANEOUS PRODUCTS	001 General Services
0013633	TACOMA SCREW PRODUCTS, INC.	30.40	HARDWARE MISCELLANEOUS	001 General Services
0013634	TETON COMMUNICATIONS, INC.	198.50	POLICE EQUIP & SUPPLIES	001 Police
0013634	TETON COMMUNICATIONS, INC.	155.00	POLICE EQUIP & SUPPLIES	001 Police
0013634	TETON COMMUNICATIONS, INC.	86.60	POLICE EQUIP & SUPPLIES	001 Police
0013634	TETON COMMUNICATIONS, INC.	108.00	POLICE EQUIP & SUPPLIES	001 Police
0013635	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013636	CDW GOVERNMENT, INC.	1,552.86	COMPUTERS, DP/WORD PROC.	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0013636	CDW GOVERNMENT, INC.	8,419.65	COMPUTERS, DP/WORD PROC.	010 Streets
0013636	CDW GOVERNMENT, INC.	297.81	COMPUTERS, DP/WORD PROC.	010 Streets
0013636	CDW GOVERNMENT, INC.	351.24	COMPUTERS, DP/WORD PROC.	010 Streets
0013636	CDW GOVERNMENT, INC.	1,250.72	COMPUTERS, DP/WORD PROC.	064 Electric
0013637	CONRAD & BISCHOFF, INC.	14,416.30	FUEL AND ADDITIVES	001
0013637	CONRAD & BISCHOFF, INC.	8,535.20	FUEL AND ADDITIVES	001
0013637	CONRAD & BISCHOFF, INC.	8,838.80	FUEL AND ADDITIVES	001
0013637	CONRAD & BISCHOFF, INC.	14,852.93	FUEL AND ADDITIVES	001
0013637	CONRAD & BISCHOFF, INC.	318.22	FUEL AND ADDITIVES	001 General Services
0013638	D & S ELECTRICAL SUPPLY CO	19.26	ELEC/IF POWER	064 Electric
0013638	D & S ELECTRICAL SUPPLY CO	6.31-	ELEC/IF POWER	064 Electric
0013639	DIG LINE, INC.	111.90	SERVICES/MISCELLANEOUS	061 Water
0013639	DIG LINE, INC.	111.89	SERVICES/MISCELLANEOUS	061 Sewer
0013639	DIG LINE, INC.	223.79	SERVICES/MISCELLANEOUS	064 Electric
0013640	ELECTRICAL WHOLESALE SUPPLY CO	35.15	ELEC/IF POWER	064 Electric
0013641	JACK'S TIRE & OIL, INC.	790.40	EQ REPAIR AND MAINT	001 General Services
0013641	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	111.96	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	73.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	110.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	70.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	135.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	118.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0013641	JACK'S TIRE & OIL, INC.	1,484.82	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013641	JACK'S TIRE & OIL, INC.	2,459.88	EQ REPAIR AND MAINT	001 General Services
0013641	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0013641	JACK'S TIRE & OIL, INC.	2,157.68	EQ REPAIR AND MAINT	001 General Services
0013641	JACK'S TIRE & OIL, INC.	2,157.68	EQ REPAIR AND MAINT	001 General Services
0013641	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013641	JACK'S TIRE & OIL, INC.	213.18	VEHICLE AND EQUIP. MAINT.	001 General Services
0013642	K/M SERVICE COMPANY	512.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0013643	NUMBER ONE PRINTING & SIGN	19.26	YOUTH RALLY POSTERS	064 Electric
0013643	NUMBER ONE PRINTING & SIGN	83.05	TREASURERS RECEIPT BOOKS	001 Treasurer
0013644	ONE CALL LOCATORS, LTD	2,890.18	SERVICES/MISCELLANEOUS	064 Electric
0013644	ONE CALL LOCATORS, LTD	196.68	SERVICES/MISCELLANEOUS	064 Electric
0013646	PLANNING & FACILITY MANAGEMENT	4,000.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0013647	PORTER'S OFFICE PRODUCTS	6.98	ELECTRONIC EQUIPMENT	001 Non Departmental
0013647	PORTER'S OFFICE PRODUCTS	661.55	OFFICE SUPPLIES, GENERAL	001 Non Departmental
0013647	PORTER'S OFFICE PRODUCTS	30.19	OFFICE SUPPLIES	062 Sanitation
0013647	PORTER'S OFFICE PRODUCTS	324.72	FURNITURE	064 Electric
0013647	PORTER'S OFFICE PRODUCTS	634.00	FURNITURE	064 Electric
0013648	SCION COMPUTER SYSTEMS, LLP	484.98	WASTE WATER TREATMENT	061 Sewer
0013649	SHADOW TRACKERS INVESTIGATIVE	1,160.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013650	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0013651	T AND T LAWN SERVICES, LLC	1,260.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013652	TACOMA SCREW PRODUCTS, INC.	3.07	EQ REPAIR AND MAINT	001 General Services
0013653	TETON COMMUNICATIONS, INC.	177.65	POLICE EQUIP & SUPPLIES	001 Police
0013653	TETON COMMUNICATIONS, INC.	203.00	POLICE EQUIP & SUPPLIES	001 Police
0013653	TETON COMMUNICATIONS, INC.	992.00	AIRPORT MAINTENANCE	060 Airport
0013653	TETON COMMUNICATIONS, INC.	19.00	FREIGHT	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0013653	TETON COMMUNICATIONS, INC.	1,958.95	POLICE EQUIP & SUPPLIES	001 Police
0013653	TETON COMMUNICATIONS, INC.	6,696.00	MAINTENANCE CONTRACT-EQ	061 Sewer
0013654	THATCHER COMPANY	4,348.71	GASES / TREATMENTS	061 Sewer
0013655	TOP HAT, INC.	50.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013656	VALCOM (VLCM)	10,630.84	MAINTENANCE CONTRACT-EQ	001 Data Processing
0013656	VALCOM (VLCM)	2,323.20	COMPUTERS, DP/WORD PROC.	001 Data Processing
0013656	VALCOM (VLCM)	218.31	COMPUTERS, DP/WORD PROC.	001 Parks
0013656	VALCOM (VLCM)	1,090.79	COMPUTERS, DP/WORD PROC.	001 Treasurer
0013657	WORK WEARHOUSE	223.74	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	223.74	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	221.94	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	218.25	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	220.18	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	221.67	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	225.00	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	225.31	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	64.62	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	222.03	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	224.45	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	224.73	CLOTHING & APPAREL	001 General Services
0013657	WORK WEARHOUSE	64.66	PANTS - 3/DICKIES	001 Parks
0013658	3H CONSTRUCTION, LLC	845.85	CONSTRUCTION JOB/CONTRACT	061 Water
0013659	ACTION COLLECTION SERVICE, INC	5,758.47	COLLECTIONS/DEC 2015	001 Treasurer
0013660	CARL'S PRESSURE WASHERS, INC.	212.32	KEROSEN AND MISC SUPPLIES	061 Sewer
0013661	CLEARs, INC.	30.00	SERVICES/MISCELLANEOUS	001 Police
0013662	CONRAD & BISCHOFF, INC.	8,988.33	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0013662	CONRAD & BISCHOFF, INC.	6,830.21	FUEL AND ADDITIVES	001
0013662	CONRAD & BISCHOFF, INC.	261.80	FUEL AND ADDITIVES	001
0013663	DAVIES AQUA-CHEM SUPPLY CO.	2,794.24	GASES / TREATMENTS	011 Recreation
0013664	ELECTRICAL WHOLESALE SUPPLY CO	315.63	PRESSURE SWITCH	064 Electric
0013665	FIRE SERVICES OF IDAHO, INC.	89.25	RECHARGE 20# EXTINGUISHER	001 Fire
0013666	HANG TEN CUSTOM EMBROIDERY	390.00	SERVICES/MISCELLANEOUS	001 General Services
0013667	INTERMOUNTAIN LOCK & SECURITY	143.41	PROXIMITY CARD READER	001 General Services
0013668	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	74.69	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	125.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013668	JACK'S TIRE & OIL, INC.	790.40	EQ REPAIR AND MAINT	001 General Services
0013668	JACK'S TIRE & OIL, INC.	847.40	EQ REPAIR AND MAINT	001 General Services
0013668	JACK'S TIRE & OIL, INC.	1,951.36	EQ REPAIR AND MAINT	001 General Services
0013668	JACK'S TIRE & OIL, INC.	2,157.68	EQ REPAIR AND MAINT	001 General Services
0013668	JACK'S TIRE & OIL, INC.	621.32	EQ REPAIR AND MAINT	001 General Services
0013669	LASER XPRESS	150.00	TONER CARTRIDGE SAMSUN 20	063 Ambulance
0013670	PACIFIC WEST CONSTRUCTION, INC.	16,782.00	CONSTRUCTION JOB/CONTRACT	001 General Services
0013671	PORTER'S OFFICE PRODUCTS	1,903.59	FURNITURE	001 Municipal Services
0013671	PORTER'S OFFICE PRODUCTS	2,974.66	FURNITURE	064 Electric
0013671	PORTER'S OFFICE PRODUCTS	1,579.76	FURNITURE	064 Electric
0013671	PORTER'S OFFICE PRODUCTS	223.75	BINDER,DATA,14-7/8X11	001 Treasurer
0013671	PORTER'S OFFICE PRODUCTS	171.17	CALENDARS, NOTE PADS, MAR	001 Fire
0013671	PORTER'S OFFICE PRODUCTS	75.20	DRIVE, FLASH 8GB	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0013671	PORTER'S OFFICE PRODUCTS	104.13	FURNITURE	064 Electric
0013671	PORTER'S OFFICE PRODUCTS	147.12	INK FOR ICE ARENA PRINTER	011 Recreation
0013671	PORTER'S OFFICE PRODUCTS	20.44	OFFICE SUPPLIES	001 Parks
0013672	R & R PRODUCTS, INC.	795.30	EQ REPAIR AND MAINT	001
0013673	REEVES COMPANY, INC.	267.53	NAME TAGS FOR NEW LATERAL	001 Fire
0013674	REINKE, TIM	34.96	REIMBURSEMENTS	018 Golf Courses
0013675	ROCKY MOUNTAIN TURF & IND.	217.83	EQ REPAIR AND MAINT	001
0013675	ROCKY MOUNTAIN TURF & IND.	133.09	EQ REPAIR AND MAINT	001 General Services
0013675	ROCKY MOUNTAIN TURF & IND.	122.45	FREIGHT	001 General Services
0013676	SALT LAKE WHOLESALE SPORTS	51,883.92	POLICE EQUIP & SUPPLIES	001 Police
0013677	SILVER CREEK SUPPLY, LLC	1,223.50	EQUIPMENT-LRG & TURF	001 Parks
0013678	SIXEL CONSULTING GROUP, INC.	3,556.42	PROFESSIONAL/PERSONAL SRV	060 Airport
0013679	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013679	SNAKE RIVER AUTO GLASS	460.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013680	SNAKE RIVER RAPID WASH	465.20	VEHICLE AND EQUIP. MAINT.	001 General Services
0013681	SUREFIRE, LLC	237.80	ELECTRONIC EQUIPMENT	001 Police
0013682	SYRINGA NETWORKS, LLC	450.00	NETWORK EQUIPMENT	001
0013683	TACOMA SCREW PRODUCTS, INC.	1.03	EQ REPAIR AND MAINT	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	4.37	EQ REPAIR AND MAINT	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	45.97	GARAGE SHOP SUPPLIES	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	1.72	EQ REPAIR AND MAINT	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	38.84	GARAGE SHOP SUPPLIES	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	45.97	GARAGE SHOP SUPPLIES	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	.64	EQ REPAIR AND MAINT	001 General Services
0013683	TACOMA SCREW PRODUCTS, INC.	2.97	EQ REPAIR AND MAINT	001 General Services
0013684	TMC CONTRACTORS	11,850.00	RENTAL	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0013685	TYNDALE COMPANY, INC.	19.20	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	127.40	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	19.80	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	24.80	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	79.20	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	444.40	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	775.40	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	143.20	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	132.20	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	355.00	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	132.20	CLOTHING & APPAREL	064 Electric
0013685	TYNDALE COMPANY, INC.	169.40	CLOTHING & APPAREL	064 Electric
0013686	VALCOM (VLCM)	133.93	COMPUTERS, DP/WORD PROC.	001 Parks
0013686	VALCOM (VLCM)	525.21	OFFICE MACHINES & ACCESS.	001 Treasurer
0013687	ALIAH DVM, RHONDA	109.18	VET CONSULTING/TREATMENT	001 Parks
0013687	ALIAH DVM, RHONDA	3,265.00	VET CONSULTING/TREATMENT	001 Parks
0013688	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013688	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0013688	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013688	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0013689	BYBEE EXCAVATION, LLC	7,579.00	RENTAL	001 Public Works-Streets
0013689	BYBEE EXCAVATION, LLC	3,209.50	RENTAL	001 Public Works-Streets
0013690	CATE-IDAHO EQUIPMENT/RENTAL LLC	1,652.44	EQ REPAIR AND MAINT	001
0013691	CONRAD & BISCHOFF, INC.	218.51	FUEL AND ADDITIVES	001 General Services
0013691	CONRAD & BISCHOFF, INC.	8,303.51	FUEL AND ADDITIVES	001
0013691	CONRAD & BISCHOFF, INC.	11,887.80	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0013692	D & S ELECTRICAL SUPPLY CO	81.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013692	D & S ELECTRICAL SUPPLY CO	144.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013692	D & S ELECTRICAL SUPPLY CO	1.55	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013692	D & S ELECTRICAL SUPPLY CO	97.15	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013692	D & S ELECTRICAL SUPPLY CO	352.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013692	D & S ELECTRICAL SUPPLY CO	5.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013693	DIG LINE, INC.	105.00	SERVICES/MISCELLANEOUS	064 Electric
0013694	ELECTRICAL EQUIPMENT CO., INC.	2,108.06	LIFT STATIONS	061 Sewer
0013694	ELECTRICAL EQUIPMENT CO., INC.	1,868.02	PUMPS & ACCESSORIES	064 Electric
0013695	ELECTRICAL WHOLESALE SUPPLY CO	44.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	36.42	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	7.98	TOOLS,HAND POWER/NONPOWER	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	15.58	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	372.02	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	41.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	22.83	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	32.19	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	2.82	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	25.67	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	36.27	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	13.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	62.21	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	93.24	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	27.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	12.12	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013695	ELECTRICAL WHOLESALE SUPPLY CO	209.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013696	ENVIRONMENTAL RESOURCE ASSOC.	36.71	FREIGHT	061 Sewer
0013696	ENVIRONMENTAL RESOURCE ASSOC.	244.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0013697	FIRE SERVICES OF IDAHO, INC.	67.50	RECHARGE AMB CHEMICAL EXT	001 Fire
0013698	H-K CONTRACTORS, INC.	22,400.00	RENTAL	001 Public Works-Streets
0013699	IDAHO CANVAS PRODUCTS, INC.	9.15	REPAIR BUCKET COVER	064 Electric
0013700	INTERMOUNTAIN CLAIMS, INC.	11,271.96	ACCT RFND12/28/15-1/17/16	019 Self-Insurance
0013701	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	30.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	130.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013701	JACK'S TIRE & OIL, INC.	847.40	EQ REPAIR AND MAINT	001 General Services
0013701	JACK'S TIRE & OIL, INC.	1,114.96	EQ REPAIR AND MAINT	001 General Services
0013701	JACK'S TIRE & OIL, INC.	2,008.12	EQ REPAIR AND MAINT	001 General Services
0013701	JACK'S TIRE & OIL, INC.	5.00	AIRPORT MAINTENANCE	060 Airport
0013701	JACK'S TIRE & OIL, INC.	420.00	AIRPORT MAINTENANCE	060 Airport
0013702	KENYON REFRIGERATION, LLC	711.00	AIRPORT MAINTENANCE	060 Airport
0013703	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013704	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	381.98	FURNITURE	001 Fire
0013705	PORTER'S OFFICE PRODUCTS	9,267.52	FURNITURE	001 Fire
0013705	PORTER'S OFFICE PRODUCTS	419.00	FURNITURE	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	572.98	FURNITURE	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	746.00	FURNITURE	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0013705	PORTER'S OFFICE PRODUCTS	17.73	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013705	PORTER'S OFFICE PRODUCTS	67.04	OFFICE SUPPLIES, GENERAL	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	10.45	OFFICE SUPPLIES, GENERAL	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	139.26	OFFICE SUPPLIES, GENERAL	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	150.99	FURNITURE	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	2.07	OFFICE SUPPLIES, GENERAL	064 Electric
0013705	PORTER'S OFFICE PRODUCTS	82.54	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013705	PORTER'S OFFICE PRODUCTS	59.62	DRY ERASE BOARD & ERASERS	063 Ambulance
0013705	PORTER'S OFFICE PRODUCTS	20.86	WALL POCKETS	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	8.10	ADDING MACH. PAPER ROLLS	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	25.05	REPORT COVERS HOLDERS	001 Cemeteries
0013705	PORTER'S OFFICE PRODUCTS	10.59	BATTERY, AA	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	118.80	EXPO CLEANER	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	7.99	TAPE	001 Parks
0013705	PORTER'S OFFICE PRODUCTS	8.28	NOTEBOOKS	001 Parks
0013706	R & R PRODUCTS, INC.	149.70	EQ REPAIR AND MAINT	001 General Services
0013707	REEVES COMPANY, INC.	454.21	NAME TAGS - 12 NEW FF'S	001 Fire
0013708	ROCKY MOUNTAIN TURF & IND.	133.09	EQ REPAIR AND MAINT	001 General Services
0013708	ROCKY MOUNTAIN TURF & IND.	11.56	FREIGHT	001 General Services
0013709	SCHOW'S TRUCK CENTER	28.61	EQ REPAIR AND MAINT	001 General Services
0013710	SIXEL CONSULTING GROUP, INC.	9,680.90	PROFESSIONAL/PERSONAL SRV	060 Airport
0013711	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013711	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013712	SOLID WASTE SYSTEMS	444.37	EQ REPAIR AND MAINT	001
0013713	T AND T LAWN SERVICES, LLC	225.00	SERVICES/MISCELLANEOUS	012 Library
0013713	T AND T LAWN SERVICES, LLC	555.00	SERVICES/MISCELLANEOUS	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0013714	TACOMA SCREW PRODUCTS, INC.	1.82	EQ REPAIR AND MAINT	001 General Services
0013714	TACOMA SCREW PRODUCTS, INC.	.87	GARAGE SHOP SUPPLIES	001 General Services
0013714	TACOMA SCREW PRODUCTS, INC.	1.38	GARAGE SHOP SUPPLIES	001 General Services
0013714	TACOMA SCREW PRODUCTS, INC.	1.59	GARAGE SHOP SUPPLIES	001 General Services
0013715	TARGHEE REG PUBLIC TRANS AUTH	9,624.00	RENTAL	001 Planning & Building
0013716	TECHNOLOGY FOR ENERGY CORP.	1,332.09	ELECTRONIC EQUIPMENT	064 Electric
0013717	TETON COMMUNICATIONS, INC.	1,112.65	RADIO & COMMUNICATION	001 Fire
0013718	THATCHER COMPANY	1,998.00	GASES / TREATMENTS	061 Water
0013719	VALCOM (VLCM)	2,303.88	NETWORK EQUIPMENT	064 Electric
0013720	WHEELER ELECTRIC, INC.	80.00	ELEC/IF POWER	064 Electric
0013721	WORK WEARHOUSE	1,101.01	CLOTHING & APPAREL	064 Electric

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 1/01/2016 To 1/31/2016

1	General Fund	311,839.57
10	Street Fund	10,621.56
11	Recreation Fund	3,687.36
12	Library Fund	780.00
18	Golf Fund	34.96
19	Self-Insurance Fund	25,122.95
60	Airport Fund	19,794.32
61	Water & Sewer Fund	25,178.36
62	Sanitation Fund	30.19
63	Ambulance Fund	209.62
64	Electric Light Fund	30,166.23
		427,465.12

Check Number	Vendor Name	Amount	Description	Fund
0197662	ACE HARDWARE	17.48	MASON JAR AND CAPS	061 Sewer
0197663	AIRGAS USA, LLC	68.70	WELDING SUPPLIES AND GAS AS REQUESTED BY	001 General Services
0197664	ALDERSON, KARST & MITRO	3,187.50	PROFESSIONAL/PERSONAL SRV	001 General Services
0197665	ALSCO (AMERICAN LINEN DIV)	195.11	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		<u>4.64</u>	CLOTHING & APPAREL	064 Electric
		291.01		
0197666	AMERICAN ASSOC OF AIRPORT EXEC	275.00	MEMBERSHIPS	060 Airport
0197667	AMMON, CITY OF	60.00	LICENSES/NOVEMBER 2015	001
		<u>44.00</u>	LICENSES/OCTOBER 2015	001
		104.00		
0197668	ANIXTER POWER SOLUTIONS, LLC	553.20	ELEC/IF POWER	064 Electric
0197669	ARCHITECTURAL BUILDING SUPPLY	37.25	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>60.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		97.25		
0197670	BOBBY GETSINGER	555.00	WELDING CLASS I & II	061 Sewer
0197671	BONILLA TRUCKING, LLC	1,777.50	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197672	BRADY INDUSTRIES LLC	221.03	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0197673	BRADY'S, INC.	442.78	APPLIANCES	011 Recreation
0197674	BRIJOHN TRUCKING, INC.	805.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197675	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0197676	BUNDLE BANDS/CLIPPER TAGS	150.78	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0197677	CALLAWAY GOLF SALES COMPANY	406.56	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>902.88</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,309.44		
0197678	CAP, LLC	3,213.88	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		<u>3,011.54</u>	CONCRETE WORK/REPAIR AS REQUESTED BY STR	010 Streets
		6,225.42		
0197679	CODALE ELECTRIC SUPPLY, INC.	944.80	FIBER OPTIC MATERIAL	064

Check Number	Vendor Name	Amount	Description	Fund
0197691	FIRST RESPONDERS	42.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		12.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		18.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		18.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		36.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		42.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		45.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		69.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		83.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		28.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		50.85	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		290.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		91.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		8.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		14.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		127.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		123.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		8.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		41.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		27.45	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		13.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		28.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		8.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>29.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		2,197.24		
0197692	FLEETPRIDE, INC.	145.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.23-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.35-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>17.87</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.87		
0197693	FOOD SERVICES OF AMERICA	119.40	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		183.47	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		161.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		44.44-	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		101.68	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		173.13	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>44.45</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		739.31		
0197694	GALE/CENGAGE LEARNING, INC.	45.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		69.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		80.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		260.13	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		97.46	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		105.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
		706.95		
0197695	GRAHAM FIRE APPARATUS SALES & SRVCE	59.14	PLUG 2.5" CHROME W/CHAIN	001 General Services
		47.58	STRAINER AKRON 2.5" \$23.7	001 General Services
		8.30	TFTX120 WEAR RING	001 General Services
		58.96	TFTX125 CUP SEAL	001 General Services
		<u>51.58</u>	FREIGHT/HANDLING	001 General Services
		225.56		
0197696	GUSTAVE A. LARSON COMPANY	24.57	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		347.03	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>34.27</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		405.87		
0197697	HILL'S PET NUTRITION SALES, INC	39.15	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		46.26	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		65.79	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		<u>120.12</u>	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		271.32		
0197698	HOME DEPOT	106.10	BUILDING SUP/REPR/MAINT.	001 General Services
		<u>37.74</u>	CONCRETE AND GALVANIZED M	001 General Services
		143.84		
0197699	HUGHES FIRE EQUIPMENT, INC.	574.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>187.56</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		761.56		
0197700	HUNT DESIGN	3,500.00	CONSTRUCTION JOB/CONTRACT	001 Parks
0197701	HURZELER MACHINE	2,217.50	FABRICATION MATERIAL/NEW	064 Electric
0197702	I S P W C / L H T A C	250.00	TRAINING-PERSONNEL	001 Public Works Engineering
0197703	IDAHO FALLS PETERBILT	225.46	EQ REPAIR AND MAINT	001
		55.80	EQ REPAIR AND MAINT	001
		<u>15.00</u>	EQ REPAIR AND MAINT	001
		296.26		
0197704	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0197705	JC TRUCKING	2,152.75	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197706	KIM'S CUSTOM CLUBS	6.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0197706	KIM'S CUSTOM CLUBS	170.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		4.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		4.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>5.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		189.00		
0197707	KUEHL FARMS	3,600.00	FEED/BEDDING (ANIMALS)	001 Parks
0197708	LANDMARK SIGNS	33.76	SIGNS	011 Recreation
0197709	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0197710	LOCAL NEWS 8	266.72	PROMOTION ITEMS	018 Golf Courses
		266.64	PROMOTION ITEMS	018 Golf Courses
		<u>266.64</u>	PROMOTION ITEMS	018 Golf Courses
		800.00		
0197711	MARROQUIN TRUCKING	1,755.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197712	MATSUURA DVM, MARCIA	105.00	SPAY/NEUTER/RABIES SERV	001
0197713	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		213.35		
0197714	MURRAY, SMITH & ASSOC, INC.	5,508.87	CONSTRUCTION JOB/CONTRACT	061 Sewer
0197715	NAPA AUTO PARTS	8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		41.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		260.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>258.92</u>	EQ REPAIR AND MAINT	001
		637.29		
0197716	NORTHWEST PUBLIC POWER ASSOC.	4,475.00	TRAINING-PERSONNEL	064 Electric
		<u>420.00</u>	ELEC/IF POWER	064 Electric
		4,895.00		

Check Number	Vendor Name	Amount	Description	Fund
0197717	OGIO INTERNATIONAL	160.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0197718	OLSON BACKHOE SERVICE	1,833.75	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197719	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0197720	PC PLUS	132.84	CYBER POWER 550VA SMART U	061 Water
0197721	PEACEPIPE CONSTRUCTION, INC.	5,550.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197723	PLATT ELECTRIC / REXEL, INC.	468.49	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		18.81	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		66.49	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		162.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		162.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		166.80	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		1,088.40	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		2.38	SWITCH	061 Sewer
		2,844.00	HARDWARE	064 Electric
		719.85	HARDWARE	064 Electric
		1,439.70	HARDWARE	064 Electric
		239.95	HARDWARE	064 Electric
		217.92	ELEC/IF POWER	064 Electric
		98.98	HARDWARE MISCELLANEOUS	064 Electric
		49.49	HARDWARE MISCELLANEOUS	064 Electric
		60.60	HARDWARE	064 Electric
		53.85	HARDWARE MISCELLANEOUS	064 Electric
		82.52	HARDWARE MISCELLANEOUS	064 Electric
		14.16	HARDWARE MISCELLANEOUS	064 Electric
		113.62	HARDWARE MISCELLANEOUS	064 Electric
		113.62	HARDWARE MISCELLANEOUS	064 Electric
		448.50	CONDUCTOR	064 Electric
		82.71	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		497.94	HARDWARE MISCELLANEOUS	064 Electric
		51.04	HARDWARE MISCELLANEOUS	064 Electric
		35.13	HARDWARE	064 Electric
		121.31	ELEC/IF POWER	064 Electric
		91.87	ELEC/IF POWER	064 Electric
		1,088.42	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		31.19	ELEC/IF POWER	064 Electric
		284.96	HARDWARE MISCELLANEOUS	064 Electric
		27.14	HARDWARE MISCELLANEOUS	064 Electric
		123.75	HARDWARE MISCELLANEOUS	064 Electric
		24.66	HARDWARE MISCELLANEOUS	064 Electric
		122.19	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		49.49	HARDWARE MISCELLANEOUS	064 Electric
		11,265.11		
0197724	POST REGISTER, THE	63.99	LEGAL NOTICES FOR POLICE	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0197725	RHODEHOUSE CONSTRUCTION, INC.	898.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		<u>898.00</u>	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		1,796.00		
0197726	ROCKY MOUNTAIN POWER	32.43	UTILITIES/DEC 2015	064 Electric
0197727	ROGERS MACHINERY COMPANY, INC.	5,848.00	EQUIPMENT-LRG & TURF	064 Electric
0197728	RON'S TIRE INC.	65.98	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
0197729	ROYAL ARMS INTERNATIONAL	109.00	POLICE EQUIP & SUPPLIES	001 Police
0197730	RUSH TRUCK CENTERS, INC.	140.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0197731	SHELLEY VETERINARY HOSPITAL	270.00	SPAY/NEUTER/RABIES SERV	001
0197732	SKYLINE ANIMAL HOSPITAL	274.75	VETERINARY SERVICES AND DOG FOOD FOR IFP	001 Police
0197733	STAPLES STORE	45.08	INK CARTRIDGE, HP 82 BLAC	001 Planning & Building
		<u>143.88</u>	INK CARTRIDGES,HP 11 MAGE	001 Planning & Building
		188.96		
0197734	STATE TRAILER SUPPLY	19.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>412.70</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		431.93		
0197735	T-O ENGINEERS	1,062.50	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>1,375.00</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		2,437.50		
0197736	TEREX UTILITIES, INC.	43.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		11.51	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		991.41	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>40.83</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,087.45		
0197737	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0197738	TRADEMARK SIGN COMPANY INC	30.20	FREIGHT	001 Parks
		<u>362.55</u>	PARKS & RECREATION MISC.	001 Parks
		392.75		
0197739	TRANSUNION	19.50	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0197740	U-HAUL INTERNATIONAL INC.	33.60	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0197741	UAMPS	77,337.78	A&G/INCENTIVE/ESG-NOV2015	015 Elect Light Public Purp
0197742	VALLEY OFFICE SYSTEMS	121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0197743	VEOLIA ENVIRONMENTAL SERVICES	271.84	ELEC/IF POWER	064 Electric
0197744	VERNON LIBRARY SUPPLIES	221.60	MISCELLANEOUS PRODUCTS	012 Library
0197745	WAXIE SANITARY SUPPLY	1,596.30	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>339.08</u>	ICE MELT-50LB SACK	061 Sewer
		1,935.38		
0197746	WESTERN WHOLESALE INSTALLED	64.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>100.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		164.00		
0197747	ZOETIS US LLC	502.75	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0197748	ADOLPH KIEFER & ASSOCIATES	109.90	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>14.50</u>	FREIGHT	011 Recreation
		124.40		
0197749	ADVANCED SYSTEMS GROUP	30,264.53	COMPUTERS, DP/WORD PROC.	001 Data Processing
		5,440.23	MAINTENANCE CONTRACT-EQ	001 Data Processing
		<u>24,680.46</u>	NETWORK EQUIPMENT	001 Data Processing
		60,385.22		
0197750	ADVANTAGE EYE CENTERS, INC.	275.50	OPTICAL EQUIP & SUPPLIES	064 Electric
0197751	AGNEW & BECK CONSULTING LLC	7,495.68	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
		<u>1,088.75</u>	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
		8,584.43		
0197752	AIRGAS USA, LLC	138.39	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		207.69	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		95.33	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		169.11	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>205.52</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		816.04		
0197753	ALSCO (AMERICAN LINEN DIV)	101.16	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		86.72	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
		32.90	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		35.09	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		57.20	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		40.50	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		162.95	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		35.38	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>63.62</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		721.78		
0197754	ANIMAL REFERENCE PATHOLOGY	154.70	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0197755	ANIXTER POWER SOLUTIONS, LLC	70.00	HARDWARE MISCELLANEOUS	064 Electric
0197756	APOGEE INTERACTIVE, INC.	3,000.00	SUBSCRIPTIONS	064 Electric
0197757	ARLYN SCALES	47.00	PARKS & RECREATION MISC.	001 Parks
0197758	ASSOCIATION OF IDAHO CITIES	35.00	MEMBERSHIPS	001 City Prosecuting Attorney
0197759	AT&T MOBILITY	26.59	BILLING 11/24/15-12/23/15	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0197760	AUTOMOTIVE CHARGING & STARTING LLC	75.25	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0197761	BASLER ELECTRIC COMPANY	4,876.49	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0197762	BONNEVILLE COUNTY	105.00	LICENSES/OCTOBER 2015	001
		<u>93.00</u>	LICENSES/NOVEMBER 2015	001
		198.00		
0197763	BONNEVILLE METRO PLANNING ORG	4,463.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0197764	BRADY INDUSTRIES LLC	151.64	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		3,799.00	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		190.83	TOOLS,HAND POWER/NONPOWER	064 Electric
		49.99	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>159.40</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		4,350.86		
0197765	BROADWAY FORD, INC.	100.61	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		17.48	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		120.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		101.39	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		15.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		38.04	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>23.54</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		416.06		
0197766	BTC CONTRACTORS, LLC	5,850.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197767	BURNS CONCRETE, INC.	2,404.53	ROAD/HWY MATERIAL ASPHALT	010 Streets
0197768	BUTLER ACTUATOR SERVICES	810.00	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>3,974.39</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		4,784.39		
0197769	CHAPMAN AND CUTLER	25,000.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0197770	CLASSY THREADS	589.08	CLOTHING & APPAREL	060 Airport
		<u>359.80</u>	CLOTHING & APPAREL	060 Airport
		948.88		
0197771	CODALE ELECTRIC SUPPLY, INC.	6,350.60	FIBER OPTIC MATERIAL	064
		228.30	FIBER OPTIC MATERIAL	064
		1,130.20	FIBER OPTIC MATERIAL	064
		<u>5,766.90</u>	FIBER OPTIC MATERIAL	064
		13,476.00		

Check Number	Vendor Name	Amount	Description	Fund
0197772	COMPUSMART	69.00	MICROSOFT ADAPTER & DVI C	001 Fire
0197773	DAVEY TREE SURGERY COMPANY	24,224.16	CONSTRUCTION JOB/CONTRACT	064 Electric
0197774	DELL COMPUTER CORPORATION, DBA	287.20	COMPUTERS, DP/WORD PROC.	001 Data Processing
		1,714.29	COMPUTERS, DP/WORD PROC.	001 Data Processing
		298.72	COMPUTERS, DP/WORD PROC.	001 Mayor
		298.72	COMPUTERS, DP/WORD PROC.	001 Data Processing
		<u>4,815.96</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		7,414.89		
0197775	DENNINGS SHOWKASE	499.00	OVEN STATION 5	001 Fire
0197776	DEPATCO, INC.	47,294.42	CONSTRUCTION JOB/CONTRACT	001 Parks
0197777	DOMINO'S PIZZA - DBA	61.12	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0197778	ELECTRICAL CONSULTANTS, INC.	5,801.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0197779	ESRI/ENVIROMENTAL SYS RESEARCH	3,150.00	COMPUTERS, DP/WORD PROC.	001 Public Works GIS
0197780	FERGUSON ENTERPRISES, INC.	38.38	4X5 21 WIRE FLAG BLUE 100	061 Water
0197781	FIN FUN MERMAID LLC	189.00	INVENTORY OF MERMAID TAILS AS REQUESTED	011 Recreation
0197782	FIRST RESPONDERS	23.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		214.00	YEARLY CLOTHING ALLOWANCE	010 Streets
		<u>214.00</u>	YEARLY CLOTHING ALLOWANCE	010 Streets
		451.00		
0197783	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		
0197784	FLEETPRIDE, INC.	62.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>18.40</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		80.77		
0197785	FLEXKRETE TECHNOLOGIES	620.43	CONCRETE	010 Streets
0197786	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0197787	GAYLEN DENNING	57.50	REIMBURSEMENTS	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0197788	GRAHAM FIRE APPARATUS SALES & SRVCE	218.62	EQ REPAIR AND MAINT	001 General Services
		<u>27.41</u>	FREIGHT	001 General Services
		246.03		
0197789	GRASS ROOTS AGRONOMICS, INC	900.00	FREIGHT	018 Golf Courses
		<u>2,548.00</u>	SEED, SOD, SOIL, ETC.	018 Golf Courses
		3,448.00		
0197790	HANSEN, JOELYN	1,161.00	REIMBURSEMENTS	001 Police
0197791	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0197792	HILL'S PET NUTRITION SALES, INC	95.04	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0197793	HIRNING TRUCK CENTER	260.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0197794	HODGES, GENE K	190.50	BLAINE REED	001 Police
0197795	HOME DEPOT	70.47	FAUCET, PTFE TAPE	001 Parks
		77.34	BUCKET, BATTERIES	001 Parks
		99.00	DRILL, 18V RIDGID COMP DR	001 Parks
		20.52	STAPLE GUN & STAPLES	001 Parks
		164.04	PLANKING/PLYWOOD	001 Parks
		67.98	INSULATION	001 Parks
		21.92	FOAM SEALANT FOR SALT BRI	010 Streets
		103.76	MEDIUM LED (60 WATTS) G16	060 Airport
		103.76	MEDIUM LED (60 WATTS) A15	060 Airport
		17.06	TILE & LAMINATE SYSTEM	060 Airport
		9.97	STANLEY 25 'X1" POWERLOCK	060 Airport
		15.97	OFFSET TINNER SNIP	060 Airport
		29.09	NICHOLSON 8" HANDY FILE /	060 Airport
		99.00	DEWALT 18V BATTERY 2 PACK	060 Airport
		79.00	INSPECTION CAMERA CA-25	060 Airport
		67.97	SECURITY CABLE	061 Water
		<u>71.64</u>	BLOW TORCH/ KIT, PROPANE	062 Sanitation
		1,118.49		
0197796	HONNEN EQUIPMENT COMPANY	916.56	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0197797	HOWARD EQUIPMENT & SUPPLY	33.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>783.51</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		817.07		
0197798	HUB INT'L MOUNTAIN STATES LMTD	60.00	SUBSCRIPTIONS	001 Police
		<u>60.00</u>	SUBSCRIPTIONS	001 Police
		120.00		

Check Number	Vendor Name	Amount	Description	Fund
0197799	HUGHES FIRE EQUIPMENT, INC.	343.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>55.58</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		399.20		
0197800	HURZELER MACHINE	75.00	REPAIR PUMP SHAFT	064 Electric
		<u>300.00</u>	BORE SLEEVE HOUSING	064 Electric
		375.00		
0197801	IDAHO ASSOC OF BLDG OFFICIALS	265.00	MEMBERSHIPS	001 Planning & Building
0197802	IDAHO DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS	001 Police
0197803	IDAHO FALLS PETERBILT	17.45-	EQ REPAIR AND MAINT	001
		<u>20.21</u>	EQ REPAIR AND MAINT	001
		2.76		
0197804	IDAHO TRANSPORTATION DEPARTMNT	8,497.86	TRAFFIC PAINT	001 Public Works Engineering
0197805	INTELLICORP RECORDS, INC.	1,102.10	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0197806	INTERMECH, INC.	749.98	WASTE WATER TREATMENT	061 Sewer
		<u>15,086.18</u>	WASTE WATER TREATMENT	061 Sewer
		15,836.16		
0197807	JVIATION, INC.	7,223.55	PROFESSIONAL/PERSONAL SRV	060 Airport
0197808	KEY-LINE AUTOMOTIVE WAREHOUSE	5.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		94.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		73.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>6.40</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		266.52		
0197809	KNIFE RIVER CORPORATION-NORTHWEST	1,897.18	CONSTRUCTION JOB/CONTRACT	012 Library
0197810	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0197811	LION GROUP, INC.	10,723.44	CLOTHING & APPAREL	001 Fire
0197812	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0197813	LOWE'S COMMERCIAL SERVICES	34.59	ELEC/IF POWER	064 Electric
		94.05	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0197813	LOWE'S COMMERCIAL SERVICES	18.97	ELEC/IF POWER	064 Electric
		<u>125.17</u>	HARDWARE MISCELLANEOUS	064 Electric
		272.78		
0197814	MCCAIN TRAFFIC SUPPLY	6,520.00	TRAFFIC	064
0197815	MCMASTER-CARR SUPPLY COMPANY	308.40	HARDWARE MISCELLANEOUS	064 Electric
		<u>412.73</u>	HARDWARE MISCELLANEOUS	064 Electric
		721.13		
0197816	MEDICAL IMAGING, INC.	119.50	PARKS & RECREATION MISC.	001 Parks
0197817	MIKE'S PHARMACY	1,835.50	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0197818	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		53.95		
0197819	MOWER OFFICE SYSTEMS	70.00	OFFICE SUPPLIES, GENERAL	001 Police
		250.25	OFFICE SUPPLIES, GENERAL	001 Police
		110.00	OFFICE SUPPLIES, GENERAL	001 Police
		1,150.00	OFFICE SUPPLIES, GENERAL	001 Police
		<u>529.25</u>	OFFICE SUPPLIES, GENERAL	001 Police
		2,109.50		
0197820	NAPA AUTO PARTS	36.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		26.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		26.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		49.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>3.65</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		115.29		
0197821	NORTHERN TOOL & EQUIPMENT CO.	58.18	WASTE WATER TREATMENT	061 Sewer
0197822	NORTHGATE VETERINARY HOSPITAL	75.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		32.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		70.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		31.50	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		107.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		118.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0197822	NORTHGATE VETERINARY HOSPITAL	20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		22.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		43.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		38.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>44.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		636.50		
0197823	NORTHWEST PUBLIC POWER ASSOC.	110.00	ELEC/IF POWER	064 Electric
0197824	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0197825	PACIFIC WEST CONSTRUCTION, INC.	74,870.91	CONSTRUCTION JOB/CONTRACT	001 General Services
0197826	PLATT ELECTRIC / REXEL, INC.	7,010.00	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
		1,048.89	HARDWARE	064 Electric
		<u>7,077.43</u>	HARDWARE	064 Electric
		15,136.32		
0197827	POST REGISTER, THE	35.63	LEGAL NOTICES FOR DEC2015	001 City Attorney
		5,391.90	LEGAL NOTICES FOR DEC2015	001 Non Departmental
		414.69	LEGAL NOTICES FOR DEC2015	001 Planning & Building
		88.59	LEGAL NOTICES FOR DEC2015	001 Planning & Building
		68.40	LEGAL NOTICES FOR DEC2015	001 Fire
		102.21	LEGAL NOTICES FOR DEC2015	001 Parks
		41.33	LEGAL NOTICES FOR DEC2015	001 Public Works Engineering
		310.00	LEGAL NOTICES FOR DEC2015	001 Public Works Engineering
		640.00	LEGAL NOTICES FOR DEC2015	062 Sanitation
		<u>272.96</u>	LEGAL NOTICES FOR DEC2015	064 Electric
		7,365.71		
0197828	POWER ENGINEERING COMPANY, INC.	492.50	AIR CONDITIONING/HEATING	001 General Services
		<u>432.00</u>	PECO 8410-05, ADDITIVE	061 Sewer
		924.50		
0197829	PROVEN COMPLIANCE SOLUTIONS	322.50	PROFESSIONAL/PERSONAL SRV	064 Electric
0197830	PSI ENVIRONMENTAL	115.96	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0197831	PUBLIC POWER COUNCIL	30,906.00	MEMBERSHIPS	064 Electric
		6,680.00	MEMBERSHIPS	064 Electric
		<u>6,680.00</u>	MEMBERSHIPS	064 Electric
		44,266.00		
0197832	R & S DISTRIBUTING	806.37	CUSTODIAL SUPPLIES/EQUIP	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0197833	R-TRUCKS, INC.	4,924.50	SNOW REMOVAL AS REQUESTED BY STREET DIVI	001 Public Works-Streets
0197834	RHODEHOUSE CONSTRUCTION, INC.	9,912.50	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197835	RICHARDSON CONCRETE, INC.	3,242.70	CONSTRUCTION JOB/CONTRACT	010 Streets
0197836	RIVERBEND COMMUNICATIONS	1,456.00	PROMOTION ITEMS	001 Parks
		262.06	PROMOTION ITEMS	018 Golf Courses
		261.97	PROMOTION ITEMS	018 Golf Courses
		<u>261.97</u>	PROMOTION ITEMS	018 Golf Courses
		2,242.00		
0197837	ROCKNAKS HARDWARE PLUS, INC.	59.99	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Parks
0197838	ROCKY MOUNTAIN POWER	1,545.58	UTILITIES / JANUARY 2016	001 Parks
		525.94	UTILITIES / JANUARY 2016	001 Parks
		433.09	UTILITIES / JANUARY 2016	001 Cemeteries
		468.46	UTILITIES / JANUARY 2016	001 Fire
		98.75	UTILITIES / JANUARY 2016	001 Cemeteries
		74.31	UTILITIES / JANUARY 2016	061 Sewer
		53.38	UTILITIES / JANUARY 2016	061 Sewer
		<u>32.85</u>	UTILITIES / JANUARY 2016	064 Electric
		3,232.36		
0197839	RON SAYER DODGE, INC.	16.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>243.75</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		259.88		
0197840	RON'S TIRE INC.	13.47	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		75.58	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>98.53</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		187.58		
0197841	RUSH TRUCK CENTERS, INC.	220.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0197842	SKYLINE ANIMAL HOSPITAL	236.45	VETERINARY SERVICES AND DOG FOOD FOR IFP	001 Police
0197843	SPORTSMANS WAREHOUSE	811.61	CLOTHING & APPAREL	001 General Services
0197844	STANDARD PLUMBING SUPPLY CO.	11.00	1 1/2 ABS PLUG	062 Sanitation
0197845	STICK IT SHOP, INC.	12.70	STICKERS	011 Recreation
0197846	SUNGARD PUBLIC SECTOR, INC.	69,994.89	MAINTENANCE CONTRACT-EQ	001 Data Processing
		<u>80.00</u>	AFFORDABLE CARE ACT-1094/	001 Data Processing
		70,074.89		

Check Number	Vendor Name	Amount	Description	Fund
0197847	TATE'S EXCAVATION, INC.	2,370.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197848	TECHSMITH CORPORTATION	300.60	COMPUTERS, DP/WORD PROC.	001 Data Processing
0197849	TETON CLEANERS AND LAUNDRY	21.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>12.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		33.00		
0197850	THOMPSON, TERI	102.93	MILEAGE FOR 2015	001 General Services
0197851	TRANSUNION	29.25	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0197852	TRIAxis ENGINEERING, INC.	1,502.50	PROFESSIONAL/PERSONAL SRV	064 Electric
0197853	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0197854	U-HAUL INTERNATIONAL INC.	78.25	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0197855	UNITED PARCEL SERVICE	100.91	FREIGHT	064 Electric
0197856	UPS STORE #2271	218.44	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0197857	VALLEY READY MIX INC.	481.00	CONCRETE	061 Water
0197858	VERIZON WIRELESS	2,400.74	BILLING 11/24/15-12/23/15	001
0197859	VERNON STEEL, INC.	14.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0197860	WELCH, KELLY	150.00	ELEC/IF POWER	064 Electric
0197861	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
0197862	WITTMAN ENTERPRISES, LLC	8,767.74	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0197863	YELLOWSTONE LEATHER PRODUCTS	493.00	SAFETY GLOVES	061 Water
		<u>160.80</u>	SAFETY EQUIPMENT	064 Electric
		653.80		

Check Number	Vendor Name	Amount	Description	Fund
0197864	AARON CLIBURN	940.00	EDUCATION REIMBURSEMENT	001 Fire
0197865	ADVANTAGE EYE CENTERS, INC.	185.49	OPTICAL EQUIP & SUPPLIES	061 Sewer
		159.99	OPTICAL EQUIP & SUPPLIES	061 Sewer
		<u>296.99</u>	OPTICAL EQUIP & SUPPLIES	061 Sewer
		642.47		
0197866	AIRGAS USA, LLC	135.15	WELDING EQUIP/SUPPLIES	064 Electric
		49.81	WELDING EQUIP/SUPPLIES	064 Electric
		49.81	WELDING EQUIP/SUPPLIES	064 Electric
		27.60	WELDING EQUIP/SUPPLIES	064 Electric
		98.57	WELDING EQUIP/SUPPLIES	064 Electric
		289.69	WELDING EQUIP/SUPPLIES	064 Electric
		42.56	WELDING EQUIP/SUPPLIES	064 Electric
		42.56	WELDING EQUIP/SUPPLIES	064 Electric
		41.42	WELDING EQUIP/SUPPLIES	064 Electric
		42.56	WELDING EQUIP/SUPPLIES	064 Electric
		41.42	WELDING EQUIP/SUPPLIES	064 Electric
		<u>26.71</u>	WELDING EQUIP/SUPPLIES	064 Electric
		887.86		
0197867	ALSCO (AMERICAN LINEN DIV)	91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.32	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>59.57</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		192.15		
0197868	AMERIGAS PROPANE	698.39	PROPANE FOR ICE RINK ARENA REFRIFERATION	011 Recreation
		<u>286.08</u>	PROPANE FOR ICE RINK ARENA REFRIFERATION	011 Recreation
		984.47		
0197869	AMMON VETERINARY HOSPITAL	675.00	SPAY/NEUTER SERVICES	001
0197870	ANIMAL HEALTH CLINIC	115.00	SPAY/NEUTER SERVICES	001
0197871	ASSOCIATION OF METROPOLITAN	544.40	MEMBERSHIPS	001 Planning & Building
0197872	ATS INLAND NW, LLC	3,708.00	AIRPORT MAINTENANCE	060 Airport
0197873	AWWA-PACIFIC NORTHWEST SECTION	100.00	MEMBERSHIPS	061 Water
0197874	BANNOCK ANIMAL MEDICAL	105.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		200.00		
0197875	BARCO PRODUCTS COMPANY	245.24	FREIGHT	001 Parks
		1,552.65	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		1,797.89		
0197876	BARKSDALE III, JOHN WESLEY	2,160.00	TRAINING-PERSONNEL	064 Electric
0197877	BELMONT PROPERTIES, LLC	10,500.00	REBATE SUBDIVISION FEE	001
0197878	BONNEVILLE COUNTY	159.60	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>289.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		448.60		
0197879	BRADY INDUSTRIES LLC	576.12	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0197880	BRADY'S, INC.	120.90	HEPA FILTERS	001 General Services
0197881	BRANNON & BRANNON PSYCHOLOGICAL	400.00	PROFESSIONAL/PERSONAL SRV	001 Police
0197882	BRETT PRICE EXCAVATING, INC.	2,289.56	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0197883	BROADWAY FORD, INC.	70.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		82.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>17.48</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		170.68		
0197884	BROADWAY VETERINARY CLINIC	75.00	SPAY/NEUTER SERVICES	001
0197885	CELLEBRITE USA, CORP	3,098.99	SUBSCRIPTIONS	001 Police
0197886	CENTURYLINK	47.65	RADIO & ALARM LINES/JAN16	001 General Services
		173.00	RADIO & ALARM LINES/JAN16	001 Cemeteries
		95.30	RADIO & ALARM LINES/JAN16	011 Recreation
		103.98	RADIO & ALARM LINES/JAN16	012 Library
		70.00	RADIO & ALARM LINES/JAN16	060 Airport
		109.33	RADIO & ALARM LINES/JAN16	061 Water
		85.00	RADIO & ALARM LINES/JAN16	061 Water
		39.00	RADIO & ALARM LINES/JAN16	061 Sewer
		394.80	RADIO & ALARM LINES/JAN16	064 Electric
		<u>377.56</u>	RADIO & ALARM LINES/JAN16	064 Electric
		1,495.62		
0197887	CLARK SECURITY PRODUCTS, INC.	117.76	LOCKS, ETC. FOR CIVIC & T	001 General Services
0197888	CLUB INCORPORATED	3,087.54	REIMBURSEMENTS	001 Planning & Building
0197889	CODALE ELECTRIC SUPPLY, INC.	120.00	HARDWARE MISCELLANEOUS	064 Electric
		400.00	HARDWARE MISCELLANEOUS	064 Electric
		153.00	HARDWARE	064
		47.91	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0197889	CODALE ELECTRIC SUPPLY, INC.	<u>31.94</u> 752.85	HARDWARE	064
0197890	COMPUSMART	315.00	(7) 8GB DDR3 PC3-12800 ME	001 Data Processing
0197891	COUNTRYSIDE VET. HOSPITAL PLLC	482.95	VETERINARY SERVICES FOR POLICE DEPARTMEN	001 Police
0197892	DESIGN WORKSHOP, INC.	550.00 1,643.60 5,749.01 <u>6,097.53</u> 14,040.14	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	001 Parks 001 Parks 001 Parks 001 Parks
0197893	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0197894	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0197895	Eagan Machine	489.00	SPINNER PLATES FOR SAND T	001 General Services
0197896	EAGLE ROCK HYDRAULIC SERVICE	75.16	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
0197897	EAST ID LAW ENFOR FIREARM RNG	1,000.00	SUBSCRIPTIONS	001 Police
0197898	EASTSIDE PET CLINIC	530.00	SPAY/NEUTER/RABIES SERV	001
0197899	ENERGY LABORATORIES, INC.	170.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0197900	FINE DIRT EXCAVATING, INC.	4,200.00 <u>10,220.00</u> 14,420.00	PROVIDE EQUIP & LABOR FOR SNOW REMOVAL A PROVIDE EQUIP & LABOR FOR SNOW REMOVAL A	060 Airport 060 Airport
0197901	FINLEY ENGINEERING COMPANY, INC.	7,815.37	PROFESSIONAL/PERSONAL SRV	064 Electric
0197902	FIRST RESPONDERS	18.50 255.00 2,143.80 30.00 31.40 15.00 10.50 16.00 703.00 <u>48.90</u> 3,272.10	ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE CLOTHING & APPAREL ALTERATIONS AND/OR EMBROIDERY TO POLICE MALE PANTS FOR NEW HIRES ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE CLOTHING & APPAREL CLOTHING & APPAREL	001 Police 001 Police 001 Fire 001 Police 001 Police 001 Police 001 Police 001 Police 063 Ambulance 063 Ambulance
0197903	FLEETPRIDE, INC.	209.19 404.00	EQ REPAIR AND MAINT EQ REPAIR AND MAINT	001 001

Check Number	Vendor Name	Amount	Description	Fund
		<u>613.19</u>		
0197904	FOOD SERVICES OF AMERICA	196.34	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		125.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		149.20	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>217.04</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		688.20		
0197905	GENERAL PACIFIC, INC.	818.00	ELECTRONIC EQUIPMENT	064 Electric
0197906	GLOVE WAGON INC, THE	162.00	SAFETY EQUIPMENT	061 Sewer
		264.60	SAFETY EQUIPMENT	061 Sewer
		<u>250.00</u>	SEWER DEPARTMENT	061 Sewer
		676.60		
0197907	GOLF COURSE SUPERINTENDENT'S	425.00	MEMBERSHIPS	018 Golf Courses
0197908	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>12,292.71</u>	TRAVEL/LODGING	014 Merf
		32,292.71		
0197909	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>250.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		650.00		
0197910	HIRNING TRUCK CENTER	1,875.00	EQ REPAIR AND MAINT	001 General Services
		<u>1,204.41</u>	EQ REPAIR AND MAINT	001 General Services
		3,079.41		
0197911	HOME DEPOT	230.14	PLSTC WALL PANEL, TROWELS	001 General Services
		<u>71.35</u>	SHEETROCK & SCREWS	001 General Services
		301.49		
0197912	HOWARD EQUIPMENT & SUPPLY	75.51	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,055.31</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,130.82		
0197913	HUGHES FIRE EQUIPMENT, INC.	318.27	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>59.01</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		377.28		

Check Number	Vendor Name	Amount	Description	Fund
0197914	HURZELER MACHINE	415.00	FABRICATION MATERIAL/NEW	064 Electric
0197915	IDAHO BUREAU CRIMINAL IDENT.	1,749.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0197916	IDAHO DEPT OF HEALTH & WELFARE	264.00	PATCHES EMT & AEMT	063 Ambulance
		<u>35.00</u>	CERTIFICATION - CONNOR CO	063 Ambulance
		299.00		
0197917	IDAHO FALLS CHUKARS BASEBALL	2,700.00	PROMOTION ITEMS	060 Airport
0197918	IDAHO FALLS PETERBILT	37.98	EQ REPAIR AND MAINT	001
		21.50	EQ REPAIR AND MAINT	001
		<u>8.81</u>	RC1630 RADIATOR CAP	001 General Services
		68.29		
0197919	IDAHO FALLS, CITY OF	562.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0197920	IDAHO FIRE CHIEFS ASSOCIATION	110.00	MEMBER RENEWAL BOARD MEMB	001 Fire
0197921	IDEXX DISTRIBUTION, INC.	859.85	LABORATORY EQUIP/MATERIAL	061 Sewer
0197922	IMPACT PLASTICS CORPORATION	4,300.00	FABRICATION MATERIAL/NEW	062 Sanitation
0197923	INTERMOUNTAIN GAS COMPANY	14.68	UTILITIES/JANUARY 2016	001 General Services
		2,005.90	UTILITIES/JANUARY 2016	001 General Services
		125.77	UTILITIES/JANUARY 2016	001 General Services
		228.02	UTILITIES/JANUARY 2016	001 Police
		3,028.91	UTILITIES/JANUARY 2016	001 Police
		738.37	UTILITIES/JANUARY 2016	001 Parks
		1,381.61	UTILITIES/JANUARY 2016	001 Parks
		370.17	UTILITIES/JANUARY 2016	001 Parks
		183.36	UTILITIES/JANUARY 2016	001 Parks
		320.08	UTILITIES/JANUARY 2016	001 Parks
		904.87	UTILITIES/JANUARY 2016	001 Parks
		117.39	UTILITIES/JANUARY 2016	001 Parks
		297.06	UTILITIES/JANUARY 2016	001 Cemeteries
		171.86	UTILITIES/JANUARY 2016	001 Cemeteries
		635.49	UTILITIES/JANUARY 2016	001 Fire
		457.95	UTILITIES/JANUARY 2016	001 Fire
		1,563.26	UTILITIES/JANUARY 2016	001 Public Works Engineering
		733.63	UTILITIES/JANUARY 2016	018 Golf Courses
		221.26	UTILITIES/JANUARY 2016	060 Airport
		5,663.14	UTILITIES/JANUARY 2016	060 Airport
		2,131.15	UTILITIES/JANUARY 2016	060 Airport
		1,077.47	UTILITIES/JANUARY 2016	061 Sewer
		1,236.54	UTILITIES/JANUARY 2016	061 Sewer
		244.95	UTILITIES/JANUARY 2016	061 Water
		27.94	UTILITIES/JANUARY 2016	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0197923	INTERMOUNTAIN GAS COMPANY	244.95	UTILITIES/JANUARY 2016	061 Water
		293.68	UTILITIES/JANUARY 2016	061 Water
		119.48	UTILITIES/JANUARY 2016	061 Water
		<u>323.46</u>	UTILITIES/JANUARY 2016	061 Water
		24,862.40		
0197924	J. BRANDT RECOGNITION, LTD.	166.85	ADDITIONAL SERVICE AWARD	001 Human Resources
0197925	JC SALES AND SERVICE, LLC	200.00	AIRPORT MAINTENANCE	060 Airport
0197926	JM & S FARMS	12,234.38	REBATE SUBDIVISION FEES	001
0197927	JORDAN, BRAD	105.80	MILEAGE CLAIM/AUG 2015	001 General Services
		117.88	MILEAGE CLAIM/SEPT 2015	001 General Services
		122.48	MILEAGE CLAIM/OCT 2015	001 General Services
		108.68	MILEAGE CLAIM/NOV 2015	001 General Services
		<u>104.08</u>	MILEAGE CLAIM/DEC 2015	001 General Services
		558.92		
0197928	KC FRAMES	383.58	FIREMAN'S GROUPING 1543	001 Fire
0197929	KEY-LINE AUTOMOTIVE WAREHOUSE	16.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		168.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>6.34</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		222.63		
0197930	KINGHORN VETERINARY	105.00	SPAY/NEUTER SERVICES	001
0197931	KNIFE RIVER CORPORATION-NORTHWEST	603.61	CONSTRUCTION JOB/CONTRACT	001 Parks
0197932	LAWNTECH	488.79	SERVICES/MISCELLANEOUS	001 Police
0197933	LEATHER WORKS	224.00	POCKET STRAPS	001 Fire
0197934	LOCAL NEWS 8	1,680.00	PROMOTION ITEMS	001 Parks
0197935	LONE PINE ANIMAL HOSPITAL, P.A.	79.00	SPAY/NEUTER SERVICES	001
0197936	LOWE'S COMMERCIAL SERVICES	241.18	SKILL SAW	018 Golf Courses
		105.90	22"ROUND INNER BEADED,CLO	060 Airport
		35.99	CLAMPS,STRAPS,SWIT,	060 Airport
		47.46	KOBALT 7"FORGED SCRAPE	060 Airport
		39.83	1/4"CAP,PLUS,1/4"SQ. HEAD	060 Airport
		56.94	LED TWIST WHITE	060 Airport
		51.30	4FT STEP LADDER	060 Airport
		94.05	17FT MULTI PURPOSE LADDER	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
		672.65		
0197937	MAGIC VALLEY LABS, INC.	732.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0197938	MILLIMAN CONSULTANTS	2,000.00	FY 2015 DISCLOSURE REVIEW	001 Finance
0197939	MOONEY CONSULTING	5,650.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0197940	MOSS ADAMS LLP	12,723.00	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>12,723.00</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		25,446.00		
0197941	MOUNTAIN RIVER VET HOSPITAL	180.00	SPAY/NEUTER SERVICES	001
0197942	NAPA AUTO PARTS	66.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		36.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		39.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>196.48</u>	EQ REPAIR AND MAINT	001
		438.75		
0197943	NEW IMAGE CAR WASH	102.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0197944	NIRIDIAN MEDICARE JF PART B RFND-ID	4,539.23	#120001787 REFUND	063
0197945	NORCO, INC. - IDAHO FALLS	96.25	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		154.00	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		<u>153.00</u>	SAFETY EQUIPMENT	011 Recreation
		403.25		
0197946	NORTHGATE VETERINARY HOSPITAL	465.00	SPAY/NEUTER SERVICES	001
0197947	OLD DOMINION FREIGHT LINE, INC	201.16	FREIGHT	064 Electric
0197948	OUTSOURCE RECEIVABLES MGT ID	31.25	COLLECTIONS/DEC 2015	001 Treasurer
		<u>154.74</u>	COLLECTIONS/DEC 2015	063 Ambulance
		185.99		

Check Number	Vendor Name	Amount	Description	Fund
0197949	PACIFIC NORTHWEST UTILITIES	4,430.00	MEMBERSHIPS	064 Electric
0197950	PAYPAL, INC.	844.00	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0197951	PEAK ALARM COMPANY, INC.	459.60	SECURITY SYSTEM/SERVICE	018 Golf Courses
		272.04	FIRE PROTECT EQ/SUP/MAINT	018 Golf Courses
		<u>272.04</u>	FIRE PROTECT EQ/SUP/MAINT	018 Golf Courses
		1,003.68		
0197952	PEARPOINT, INC.	752.16	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
		<u>444.00</u>	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
		308.16		
0197953	POST REGISTER, THE	780.00	ELEC/IF POWER	064 Electric
0197954	PREMIER PAVING	1,896.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0197955	PRO RENTALS/PRO EQUIP, LLC	76.00	REPAIR OF CHAIN SAW	001 Fire
0197956	R & D ASSEMBLY & MACHINE	80.00	CUSTOM MADE BOLT FOR SURV	001 Public Works Engineering
0197957	RHODEHOUSE CONSTRUCTION, INC.	898.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
0197958	RICK COULTER	275.00	BUILDING APPL FEE REFUND	001
0197959	RIVERBEND COMMUNICATIONS	250.00	ELEC/IF POWER	064 Electric
0197960	RODENT PRO.COM, LLC	690.15	FEED/BEDDING (ANIMALS)	001 Parks
		<u>87.00</u>	FREIGHT	001 Parks
		777.15		
0197961	ROUND RIVER CONSERVATION STUDIES	8,000.00	PARKS & RECREATION MISC.	001 Parks
0197962	RUBY TAYLOR	195.00	TUITION REIMBURSE/RTAYLOR	001 Finance
0197963	SANDHILL MEDIA GROUP LLC	163.36	PROMOTION ITEMS	018 Golf Courses
		163.32	PROMOTION ITEMS	018 Golf Courses
		<u>163.32</u>	PROMOTION ITEMS	018 Golf Courses
		490.00		
0197964	SAWTOOTH EMERGENCY VEHICLES	509.40	EQ REPAIR AND MAINT	001
0197965	SEAN ALLEN	1,260.00	EDUCATION REIMBURSEMENT	001 Fire
0197966	SHELLEY VETERINARY HOSPITAL	475.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0197967	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0197968	SIGNATURE SIGNS, LLC	230.00	FLAG CLASS 2015-2	001 Fire
0197969	SOUTH FORK ANIMAL CLINIC, LLC	392.00	SPAY/NEUTER SERVICES	001
0197970	SUNNYSIDE VETERINARY CLINIC PA.	20.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		125.00		
0197971	SUSTEEN, INC.	899.00	BUILDING SUP/REPR/MAINT.	001 Police
0197972	TEREX UTILITIES, INC.	355.08	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		264.87	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>23.92</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		643.87		
0197973	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		
0197974	TIDYMAN, JOHN	950.00	RENTAL	001 General Services
0197975	UNITED MICRO DATA, INC.	1,639.21	PRINTING	001 Treasurer
0197976	UPS STORE #2271	11.83	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0197977	VERIZON WIRELESS	200.05	BILLING 12/02/15-01/01/16	063 Ambulance
0197978	VERIZON WIRELESS	10,114.30	BILLING 11/29/15-12/28/15	001
0197979	VIMAR EQUIPMENT	406.33	EQ REPAIR AND MAINT	001 General Services
0197980	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0197981	WENCO LLC	42,767.25	SUBSTATIONS	064 Electric
0197982	WESTERN RECORDS DESTRUCTION, INC.	35.00	RECORDS DESTRUCTION	001 Human Resources
0197983	WILLOWCREEK ANIMAL HOSPITAL PC	95.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		134.00	VET CONSULTING/TREATMENT	001 Parks
		20.00	SPAY/NEUTER SERVICES	001
		<u>60.00</u>	SPAY/NEUTER SERVICES	001
		444.00		

Check Number	Vendor Name	Amount	Description	Fund
0197984	YELLOWSTONE LEATHER PRODUCTS	1,375.20	CLOTHING & APPAREL	062 Sanitation
0197985	4SIGHT SECURITY & SMART HOME	10,000.00	SECURITY SYSTEM/SERVICE	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0197986	ACUSHNET COMPANY	235.95	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>493.35</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		729.30		
0197987	AIRE FILTER PRODUCTS	602.65	HARDWARE	064
0197988	AIRGAS USA, LLC	135.42	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0197990	ALSCO (AMERICAN LINEN DIV)	62.18	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.49	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.18	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.78	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		75.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		94.05	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.06	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		37.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.72	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.68	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		33.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.95	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.75-	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.75-	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		95.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.78	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		77.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.95	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.47	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.99	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.01	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		19.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.26	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		19.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		22.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0197990	ALSCO (AMERICAN LINEN DIV)	15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.31	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		59.27	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>160.00</u>	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		2,279.98		
0197991	AMAZON.COM - CITY PURCHASES	374.85	COMPUTERS, DP/WORD PROC.	001 Police
		49.99	EQUIPMENT-LRG & TURF	001 Planning & Building
		229.95	MISCELLANEOUS PRODUCTS	012 Library
		229.95	MISCELLANEOUS PRODUCTS	012 Library
		229.95	MISCELLANEOUS PRODUCTS	012 Library
		229.95	MISCELLANEOUS PRODUCTS	012 Library
		62.58	HARDWARE MISCELLANEOUS	064 Electric
		69.95	ELEC/IF POWER	064 Electric
		<u>251.16</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,728.33		
0197992	AMERICAN LEGION DEPT OF IDAHO	16,000.00	PARKS & RECREATION MISC.	001 Parks
0197993	AMERICAN SOCIETY OF COMPOSERS	669.00	MEMBERSHIPS	001 General Services
0197994	AMERIGAS PROPANE	179.00	PROPANE TANK RENAL	018 Golf Courses
0197995	ANTECH DIAGNOSTICS	1,155.27	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0197996	BARNES & NOBLE	1,889.93	AUDIOVISUAL/PUBLICATION	001 Fire
0197997	BIKEMANIA.BIZ	124.77	BUILDING SUP/REPR/MAINT.	001 Police
0197998	BILL'S BIKE COMPANY	78.00	BICYCLE REPAIR	001 Police
		233.50	CLOTHING & APPAREL	001 Police
		<u>115.00</u>	POLICE EQUIP & SUPPLIES	001 Police
		426.50		
0197999	BOAM & ASSOCIATES	2,700.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0198000	BRADY INDUSTRIES LLC	4,387.39	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0198001	BROADWAY FORD, INC.	2,060.31	EQ REPAIR AND MAINT	001 General Services
		<u>150.00</u>	EQ REPAIR AND MAINT	001 General Services
		1,910.31		
0198002	CABLE ONE, INC.	555.06	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>261.96</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		817.02		

Check Number	Vendor Name	Amount	Description	Fund
0198003	CALLAWAY GOLF SALES COMPANY	336.71	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>257.40-</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		32.31		
0198004	CHAMBER OF COMMERCE	5,000.00	MEMBERSHIPS	001 Non Departmental
0198005	CITY CLUB OF IDAHO FALLS	50.00	MEMBERSHIPS	001 Mayor
0198006	CODALE ELECTRIC SUPPLY, INC.	3,500.00	FIBER OPTIC MATERIAL	064
0198007	COMMUNICATIONS SUPPLY CO.	9,596.75	TOOLS,HAND POWER/NONPOWER	064 Electric
0198008	CONDIE CONSTRUCTION	3,726.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198009	CONSOLIDATED ELECTRICAL DIST.	211.31	HARDWARE	064
		45.07	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		1,546.00	COMPUTERS, DP/WORD PROC.	064 Electric
		1,546.00	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>773.00-</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		2,575.38		
0198010	COP SHOP	1,050.00	CLOTHING & APPAREL	001 Fire
		760.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		3,380.00	SAFETY EQUIPMENT	001 Fire
		<u>1,708.50</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		6,898.50		
0198011	DAHL-TECH, INC	227.97	LABORATORY EQUIP/MATERIAL	061 Sewer
0198012	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0198013	DECCAN INTERNATIONAL	14,893.00	MAINTENANCE CONTRACT-EQ	001 Fire
0198014	DELL COMPUTER CORPORATION, DBA	115.21	COMPUTERS, DP/WORD PROC.	001 Mayor
		<u>1,864.92</u>	COMPUTERS, DP/WORD PROC.	001 Mayor
		1,980.13		
0198015	DEPATCO, INC.	2,681.25	CONCRETE	010 Streets
0198016	DESIGN SCRIBBLE	195.00	PRINTING	001 Fire
0198017	DIRECT AUTOMOTIVE DISTRIBUTING	5.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>56.67</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		62.51		

Check Number	Vendor Name	Amount	Description	Fund
0198018	EAGLE ROCK NURSERY	152.99	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0198019	EATON CORPORATION	947.28	ELECTRONIC EQUIPMENT	061 Water
0198020	EMERGENCY MEDICAL PRODUCTS, INC.	586.98	AMBULANCE SUPPLIES	063 Ambulance
0198021	EMSAR, INC. (DBA)	407.37	AMBULANCE SUPPLIES	063 Ambulance
0198022	ENERGY LABORATORIES, INC.	210.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0198023	EVOLUTION DESIGN, INC.	552.50	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>1,495.00</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		2,047.50		
0198024	FALLS FERTILIZER, INC.	192.00	MURIATE OF POTASH	001 General Services
0198025	FENTON'S OFFICE SOLUTIONS INC.	120.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 General Services
		60.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>40.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		340.00		
0198026	FINLEY ENGINEERING COMPANY, INC.	5,499.25	PROFESSIONAL/PERSONAL SRV	064 Electric
0198027	FLEETPRIDE, INC.	60.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>97.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		170.05		
0198028	FOLSOM ASSOCIATES	611.42	PUMPS & ACCESSORIES	064 Electric
		<u>611.43</u>	PUMPS & ACCESSORIES	064 Electric
		1,222.85		
0198029	FREMONT COMMUNICATIONS LLC	40.36	BILLED LINES 01/15/16	001 General Services
		40.36	BILLED LINES 01/15/16	001 Police
		41.00	BILLED LINES 01/15/16	001 Police
		40.36	BILLED LINES 01/15/16	001 Police
		37.66	BILLED LINES 01/15/16	001 Parks
		40.36	BILLED LINES 01/15/16	001 Parks
		40.36	BILLED LINES 01/15/16	001 Parks
		40.36	BILLED LINES 01/15/16	001 Parks
		37.66	BILLED LINES 01/15/16	001 Parks
		40.93	BILLED LINES 01/15/16	001 Cemeteries
		37.66	BILLED LINES 01/15/16	011 Recreation
		36.45	BILLED LINES 01/15/16	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0198029	FREMONT COMMUNICATIONS LLC	40.43	BILLED LINES 01/15/16	018 Golf Courses
		40.36	BILLED LINES 01/15/16	018 Golf Courses
		40.36	BILLED LINES 01/15/16	060 Airport
		40.36	BILLED LINES 01/15/16	064 Electric
		40.36	BILLED LINES 01/15/16	064 Electric
		40.36	BILLED LINES 01/15/16	064 Electric
		<u>40.36</u>	BILLED LINES 01/15/16	064 Electric
		756.11		
0198030	GENERAL PACIFIC, INC.	4,641.00	TRANSFORMERS	064
0198031	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
0198032	HDR ENGINEERING, INC.	14,294.80	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198033	HENDRICKSONS TOWING, INC.	250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>250.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		750.00		
0198034	HEWLETT PACKARD COMPANY	2,597.49	COMPUTERS, DP/WORD PROC.	001 Treasurer
0198035	HILL'S PET NUTRITION SALES, INC	77.10	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0198036	HOME DEPOT	132.94	RIDGID DRILL, 29PC BIT SE	001 Parks
		79.00	RIDGID DRILL	001 Parks
		125.58	MISC SCREWS, LATCH, PULLY,	001 Parks
		<u>47.92</u>	PAINT, THINNER, BRUSHES,	018 Golf Courses
		385.44		
0198037	HONNEN EQUIPMENT COMPANY	784.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198038	HOWARD EQUIPMENT & SUPPLY	351.92	FOOD	001 Police
		<u>85.90</u>	POLICE EQUIP & SUPPLIES	001 Police
		437.82		
0198039	IDAHO BUREAU OF OCCUPATIONAL	85.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		<u>85.00</u>	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		170.00		
0198040	IDAHO RECREATION & PARK ASSN	400.00	MEMBERSHIPS	011 Recreation
0198041	IDEXX DISTRIBUTION, INC.	601.98	LABORATORY EQUIP/MATERIAL	061 Sewer
0198042	INT'L ASSN/ARSON INVESTIGATORS	130.00	MEMBERSHIP&IDAHO CHAPTER	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0198043	INT'L ASSOC CHIEFS OF POLICE	150.00	SUBSCRIPTIONS	001 Police
0198044	INT'L PUBLIC MANAGEMENT	2,314.25	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0198045	JC GOLF ACCESSORIES	39.15-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>184.33</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		145.18		
0198046	JC TRUCKING	2,834.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198047	KEY-LINE AUTOMOTIVE WAREHOUSE	170.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>77.86</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		304.77		
0198048	KIDK-TV	160.04	PROMOTION ITEMS	018 Golf Courses
		159.98	PROMOTION ITEMS	018 Golf Courses
		159.98	PROMOTION ITEMS	018 Golf Courses
		10.00	PROMOTION ITEMS	018 Golf Courses
		10.00	PROMOTION ITEMS	018 Golf Courses
		<u>10.00</u>	PROMOTION ITEMS	018 Golf Courses
		510.00		
0198049	KIWANIS CLUB OF IDAHO FALLS	140.00	SUBSCRIPTIONS	001 Police
0198050	LION GROUP, INC.	17,307.28	CLOTHING & APPAREL	001 Fire
0198051	LOWE'S COMMERCIAL SERVICES	47.70	LUMBER	018 Golf Courses
0198052	MIDLAND SCIENTIFIC, INC.	100.25	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>39.51</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		139.76		
0198053	MOUNTAIN FRESH WATER CO. INC.	10.00	MISCELLANEOUS PRODUCTS	001 Mayor
		5.00	MISCELLANEOUS PRODUCTS	001 Mayor
		<u>10.00</u>	MISCELLANEOUS PRODUCTS	001 Mayor
		25.00		
0198054	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
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198054	MOUNTAIN VALLEY FLOOR MATS LLC	47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMALS	001 Police
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTMENT	010 Streets
		332.50		
0198055	MOUNTAIN VIEW HOSPITAL	2,820.00	PRE-EMPLOYMENT PHYS-FIRE	063 Ambulance
0198056	MOWER OFFICE SYSTEMS	294.00	OFFICE SUPPLIES, GENERAL	001 Police
0198057	NAPA AUTO PARTS	57.12	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		39.95	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		75.00	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		36.08	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		29.28	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		2.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		83.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		24.78	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>82.90</u>	FILTERS AND ANTIFREEZE	061 Sewer
		359.42		
0198058	NAT'L ASSOC FOR INTERPRETATION	75.00	MEMBERSHIPS	001 Parks
0198059	NATIONAL ACADEMY EFD/EMD	30.00	TRAINING-PERSONNEL	063 Ambulance
		50.00	TRAINING-PERSONNEL	063 Ambulance
		<u>30.00</u>	TRAINING-PERSONNEL	063 Ambulance
		110.00		
0198060	NIKE GOLF	53.44	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198061	OLD DOMINION FREIGHT LINE, INC	184.41	FREIGHT	064 Electric
0198062	OLDCASTLE PRECAST / AMCOR, INC.	6,524.00	METER-WATER	061
		<u>416.00</u>	FREIGHT	061 Water
		6,940.00		
0198063	OLSON BACKHOE SERVICE	1,620.00	SNOW REMOVAL AS REQUESTED BY STREET DEPARTMENT	001 Public Works-Streets
		<u>3,456.00</u>	SNOW REMOVAL AS REQUESTED BY STREET DEPARTMENT	001 Public Works-Streets
		5,076.00		
0198064	ORMOND BUILDERS, INC.	14,704.00	REIMBURSEMENTS	001 Planning & Building
0198065	OSWALD SERVICE, INC.	74.95	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
0198066	PACIFICORP	194.37	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198066	PACIFICORP	<u>150.48</u> 344.85	ELEC/IF POWER	064 Electric
0198067	PAPA TOM'S PIZZA	340.48	FOOD	064 Electric
0198068	PAUL CONWAY SHIELDS, INC.	6,114.08 <u>224.19</u> 6,338.27	CLOTHING & APPAREL FREIGHT	001 Fire 001 Fire
0198069	PEACEPIPE CONSTRUCTION, INC.	8,990.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198070	PIPECO, INC.	15.05	PVC,MISC TAPE & WET/DRY C	061 Sewer
0198071	PRAETORIAN GROUP, INC.	1,750.00	SERVICES/MISCELLANEOUS	001 Fire
0198072	PUBLIC POWER COUNCIL	2,000.00	MEMBERSHIPS	064 Electric
0198073	QUICK PRINT - DBA	95.00 90.00 95.00 15.00 15.00 <u>15.00</u> 325.00	PRINTING PRINTING PRINTING PRINTING PRINTING PRINTING	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0198074	R & S DISTRIBUTING	577.73 156.67 <u>244.80</u> 979.20	CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP	001 Parks 001 Parks 001 Cemeteries
0198075	ROCKNAKS HARDWARE PLUS, INC.	5.49 326.72 <u>44.27</u> 287.94	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS	001 Parks 018 Golf Courses 018 Golf Courses
0198076	ROCKY MOUNTAIN ENVIRONMENTAL	2,300.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0198077	RON SAYER DODGE, INC.	288.57 <u>14.62</u> 303.19	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services
0198078	RON'S TIRE INC.	479.96 34.50 106.39 974.99	REPAIRS AND SUPPLIES AS REQUESTED BY PAR REPAIRS AND SUPPLIES AS REQUESTED BY PAR REPAIRS AND SUPPLIES AS REQUESTED BY HOR EQUIPMENT-LRG & TURF	001 Parks 001 Parks 001 Parks 001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0198078	RON'S TIRE INC.	<u>100.00</u>	FREIGHT	001 Parks
		1,695.84		
0198079	RUDD & COMPANY PLLC	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0198080	SIX MILE ENGINEERING, PA	2,033.58	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
		<u>2,156.27</u>	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
		4,189.85		
0198081	SKM, INC.	665.00	CONSTRUCTION JOB/CONTRACT	061 Water
0198082	SMITH, CINDY	7,900.00	PROFESSIONAL/PERSONAL SRV	042 Street Capital Imp
0198083	SNAP-ON TOOLS, INC.	6,583.49	GARAGE SHOP SUPPLIES	001 General Services
0198084	SPECIALTY ENGINEERING, INC.	217.39	TRANSFORMERS	064 Electric
		<u>652.16</u>	TRANSFORMERS	064 Electric
		869.55		
0198085	STAPLES STORE	94.30	INK CARTRIDGES, (2) CANON	001 Planning & Building
		<u>36.66</u>	INK CARTRIDGES, (2) EPSON	001 Planning & Building
		130.96		
0198086	SUN MOUNTAIN SPORTS, INC.	3,770.37	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>155.86</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,926.23		
0198087	T-O ENGINEERS	782.50	PROFESSIONAL/PERSONAL SRV	060 Airport
0198088	TAYLOR MADE GOLF COMPANY	439.26	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198089	TECHNOLOGY NET COMPANY, LLC	750.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0198090	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198091	THOMPSON, REBECCA	200.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198092	UNITED PARCEL SERVICE	15.92	FREIGHT	064 Electric
0198093	UPS STORE #2271	27.33	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0198094	URS ENERGY & CONSTRUCTION, INC.	11,054.47	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198095	VALLEY GLASS CORPORATION	3,881.65	WEATHERIZATION PGM/TAYLOR	015 Elect Light Public Purp
0198096	WATER ENVIRONMENT FEDERATION	116.00	MEMBERSHIPS	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0198097	WATSON ROTO-ROOTER FIRST CLASS	65.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0198098	WAXIE SANITARY SUPPLY	16.02	SOAP DISPENSER	001 General Services
		74.92	PEEPOD URINAL CLEANER	001 General Services
		<u>339.08</u>	ICE MELT	001 General Services
		430.02		
0198099	WESTERN RECORDS DESTRUCTION, INC.	35.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0198100	WFCA'S FIRE SERVICE BOOKSTORE	694.90	AUDIOVISUAL/PUBLICATION	001 Fire
		<u>30.00</u>	FREIGHT	001 Fire
		724.90		
0198101	WRISTBANDS ONLINE	594.77	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>62.47</u>	FREIGHT	011 Recreation
		657.24		
0198102	ZOETIS US LLC	988.50	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		<u>101.10</u>	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		1,089.60		

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 1/01/2016 To 1/31/2016

001	General Fund	667,165.44
010	Street Fund	15,694.65
011	Recreation Fund	4,573.78
012	Library Fund	4,666.53
014	MERF Fund	32,292.71
015	EL Public Purpose Fund	82,069.43
018	Golf Fund	16,728.46
019	Self-Insurance Fund	4,800.00
042	Street Capital Imp Fund	96,140.14
046	Traffic Light Cap Imp F	4,189.85
060	Airport Fund	55,726.54
061	Water & Sewer Fund	48,421.02
062	Sanitation Fund	6,892.06
063	Ambulance Fund	21,288.55
064	Electric Light Fund	302,690.08
		1,363,339.24

Check Number	Vendor Name	Amount	Description	Fund
0000670	BATTERIES PLUS	25.95	LITHIUM BATTERY	061 Sewer
0000671	CHIEF SUPPLY CORPORATION	663.00	POLICE EQUIP & SUPPLIES	001 Police
		737.80	POLICE EQUIP & SUPPLIES	001 Police
		119.92	POLICE EQUIP & SUPPLIES	001 Police
		1,987.20	POLICE EQUIP & SUPPLIES	001 Police
		1,317.97	POLICE EQUIP & SUPPLIES	001 Police
		165.18-	DOUBLE PAYMENT	001 Police
		<u>39.17-</u>	RETURNED PRODUCT	001 Police
		4,621.54		
0000672	DYNA SYSTEMS	158.00	CONCRETE	001 General Services
		51.19	HARDWARE MISCELLANEOUS	001 General Services
		281.49	SAFETY EQUIPMENT	001 General Services
		206.74	TOOLS,HAND POWER/NONPOWER	001 General Services
		<u>44.66</u>	TOOLS,HAND POWER/NONPOWER	001 General Services
		742.08		
0000673	EVCO HOUSE OF HOSE - IDAHO	2.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		56.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		90.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>64.09</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		227.37		
0000674	FALLS PLUMBING SUPPLY, INC.	76.02	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		134.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		6.26	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		5.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		167.45	HARDWARE MISCELLANEOUS	064 Electric
		<u>785.05</u>	PUMPS & ACCESSORIES	064 Electric
		1,187.66		
0000675	FIRST STREET WELDING, INC.	470.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		10.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		21.33	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>266.96</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		768.29		
0000676	INDUSTRIAL HOSE & FITTINGS INC	91.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000677	JOHNSTONE SUPPLY, IDAHO FALLS DBA	47.52	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		38.25	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		24.30	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		118.00	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000677	JOHNSTONE SUPPLY, IDAHO FALLS DBA	9.97	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		83.25	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>8.58</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		329.87		
0000678	MWI VETERINARY SUPPLY COMPANY	17.02	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>67.38</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		84.40		
0000679	O'REILLY AUTO PARTS	4.59	ICE SCRAPER	001 Public Works Engineering
		4.59	ICE SCRAPER	001 Public Works Engineering
		25.99	JUMPER CABLES	001 Public Works Engineering
		<u>38.99</u>	JUMPER CABLES	001 Public Works Engineering
		74.16		
0000680	OMNI SECURITY SYSTEMS, INC.	850.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0000681	PEAK SOFTWARE SYSTEMS, INC.	2,749.96	COMPUTERS, DP/WORD PROC.	011 Recreation
		<u>1,121.04</u>	COMPUTERS, DP/WORD PROC.	011 Recreation
		3,871.00		
0000682	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0000683	SHRED-IT USA LLC	58.35	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>109.55</u>	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		167.90		
0000684	STAN'S PAINT CLINIC, INC.	72.88	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		189.12	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		48.92	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		5.30	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>36.93</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		353.15		
0000685	STAPLES ADVANTAGE	154.38	OFFICE SUPPLIES, GENERAL	001 Police
0000686	ULTRASONICS DIRECT	105.07	PARKS & RECREATION MISC.	001 Parks
0000687	UTILITY TRAILER/TRUCK SALES	2,817.66	EQ REPAIR AND MAINT	001 General Services
0000688	WACKERLI AUTO CENTER	11.80-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>22.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.00		

Check Number	Vendor Name	Amount	Description	Fund
0000689	WESTERN STATES RENTAL STORE	3,524.10	EQ REPAIR AND MAINT	001
0000690	YOST, INC.	1,432.74	OFFICE SUPPLIES, GENERAL	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0000691	ASSN OF CONSTRUCTION & DEVELOPMENT	199.00	ELEC/IF POWER	064 Electric
0000692	BATTERIES PLUS	500.94	GARAGE SHOP SUPPLIES	001 General Services
0000693	BEARING & INDUSTRIAL SALES INC	78.26	BEARINGS	064 Electric
0000694	BMC WEST BUILDING MATERIALS	388.69	STAPLE GUN, STAPLES, OIL	001 Parks
0000695	BONNEVILLE INDUSTRIAL SUPPLY	14.00	2" STEEL H THREAD DRILL B	001 Public Works Engineering
		9.71	SAFETY GLASSES	001 Public Works Engineering
		248.20	RESCUE TOOL 6IN1, EYEWEAR	001 Fire
		331.00	IMPACT WRENCH, ITEM #0718	060 Airport
		1.72	PLUG, ITEM #2700570	060 Airport
		1.77	PLUG, ITEM #2700542	060 Airport
		450.00	IMPACT WRENCH, ITEM #0703	060 Airport
		<u>23.20</u>	ADAPTER, ITEM #5366584	060 Airport
		1,079.60		
0000696	CAL RANCH STORES	84.96	NURSE ALL MILK REPLACER	001 Parks
		25.44	CONNECTORS PER INV 43648/	061 Water
		<u>19.98</u>	FEMALE COUPLINGS	064 Electric
		130.38		
0000697	EVCO HOUSE OF HOSE - IDAHO	5.17	UNIVERSAL-3/4" CH HOSE BA	061 Water
		<u>3.92</u>	BAND IT CLAMP 1-1/4" ID X	061 Water
		9.09		
0000698	FIRST STREET WELDING, INC.	104.14	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000699	GEM STATE PAPER SUPPLY COMPANY	161.05	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
0000700	HANSON JANITORIAL SUPPLY, INC.	64.26	DISH DETERGENT 5GAL.	001 Parks
0000701	HENRY SCHEIN, INC.	262.50	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		5.70	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		81.75	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		79.53	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		824.10	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,548.69	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		44.64	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		594.80	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		41.57	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		274.70	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		28.98	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		53.95	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,027.96	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		62.31	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		716.10	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0000701	HENRY SCHEIN, INC.	532.30	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		81.75	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>1,262.92</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		7,434.97		
0000702	IDAHO BUREAU OF OCCUPATIONAL	25.00	MEMBERSHIPS	001 General Services
0000703	IDAHO BUSINESS SYSTEMS, INC.	447.00	INK CARTRIDGES	061 Sewer
0000704	IDAHO TRANSPORTATION DEPT-BOIS	77.64	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		4.60	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>1.84</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		84.08		
0000705	L.N. CURTIS & SONS	240.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0000706	MATERIALS TESTING & INSPECTION	4,521.80	PROFESSIONAL/PERSONAL SRV	010 Streets
0000707	METROQUIP, INC.	804.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>56.88</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		860.88		
0000708	O'REILLY AUTO PARTS	35.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>101.65</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.65		
0000709	OVERDRIVE, INC.	37,413.39	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>19,127.63</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		56,541.02		
0000710	PARAMOUNT SUPPLY COMPANY, INC.	9.90	GREEN RING,GASKETS	061 Sewer
		22.80	HARDWARE MISCELLANEOUS	064 Electric
		<u>1,894.70</u>	IRRIGATION EQUIP/SUPPLIES	064 Electric
		1,927.40		
0000711	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0000712	SAFETY-KLEEN CORP	149.75	SERVICES/MISCELLANEOUS	001 General Services
0000713	SCHINDLER ELEVATOR CORPORATION	2,563.92	MAINTENANCE CONTRACT-EQ	060 Airport
0000714	SHRED-IT USA LLC	60.59	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
0000715	SOUTHWESTERN EQUIPMENT COMPANY	1,897.00	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0000716	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0000717	STAN'S PAINT CLINIC, INC.	475.12	PAINTING-EQUIP & PRODUCTS	064 Electric
		340.92	PAINTING-EQUIP & PRODUCTS	064 Electric
		186.38	PAINTING-EQUIP & PRODUCTS	064 Electric
		<u>37.31</u>	PAINTING-EQUIP & PRODUCTS	064 Electric
		1,039.73		
0000718	THOMSON REUTERS WEST	654.50	MEMBERSHIPS	001 Planning & Building
0000719	WESTERN STATES RENTAL STORE	1,161.90	VEHICLE AND EQUIP. MAINT.	001 General Services
		132.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>765.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2,059.84		
0000720	WOVO IDENTITY SOLUTIONS, LLC	68.00	AIRPORT MAINTENANCE	060 Airport
0000721	ZEE MEDICAL, INC.	25.56	BANDAGES, EYE WASH, BURN G	001 Parks
0000722	ZIP PRINT	3.25	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000723	AMAZON.COM - CITY PURCHASES	99.00	MEMBERSHIPS	012 Library
0000724	AUTO TRIM DESIGN / TRIM LINE	10.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>199.00</u>	SEAT COVERS GMC SIERRA 25	060 Airport
		209.00		
0000725	BATTERIES PLUS	172.95	ELECTRONIC EQUIPMENT	064 Electric
		<u>172.95</u>	ELECTRONIC EQUIPMENT	064 Electric
		345.90		
0000726	BEARING & INDUSTRIAL SALES INC	281.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>85.95</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		366.95		
0000727	BMC WEST BUILDING MATERIALS	79.89	FITTINGS PER INV	061 Water
0000728	BONNEVILLE INDUSTRIAL SUPPLY	570.00	ELECTRICAL EQUIP/SUPPLIES	061 Water
		<u>39.40</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		609.40		
0000729	CAL RANCH STORES	101.96	FEED/BEDDING (ANIMALS)	001 Parks
		9.99	MENS GLOVES	060 Airport
		19.99	MENS DEERSKING GLOVES	060 Airport
		59.99	MENS JACKET	060 Airport
		36.99	MENS JEANS	060 Airport
		44.99	MENS UNLINED PANTS	060 Airport
		27.99	MENS CARPENTER JEANS	060 Airport
		<u>7.98</u>	DRILL BITS	061 Water
		309.88		
0000730	DEMCO, INC.	1,084.16	MISCELLANEOUS PRODUCTS	012 Library
0000731	DYNA SYSTEMS	250.09	HARDWARE MISCELLANEOUS	064 Electric
		183.46	HARDWARE MISCELLANEOUS	064 Electric
		132.60	HARDWARE MISCELLANEOUS	064 Electric
		144.86	HARDWARE MISCELLANEOUS	064 Electric
		210.54	HARDWARE MISCELLANEOUS	064 Electric
		<u>6.46</u>	HARDWARE MISCELLANEOUS	064 Electric
		928.01		
0000732	EDGE CONSTRUCTION SUPPLY, INC.	16.46	STANLEY 16OZ BALL PEIN HA	061 Water
		47.60	FIREPOWER SMP-41 HAND TOR	061 Water
		18.04	TRUBO MOPR-1 MAP RPO FUEL	061 Water
		<u>170.57</u>	LOUISVILLE LADDER 16' F G	061 Water
		252.67		

Check Number	Vendor Name	Amount	Description	Fund
0000733	EVCO HOUSE OF HOSE - IDAHO	107.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		153.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.30</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		454.61		
0000734	FALLS PLUMBING SUPPLY, INC.	7.94	1 X1 X 1/2 GALV TEE	061 Water
		.72	1/2 X 1 1/2 GALV NIPPLE	061 Water
		104.72	3/8 1/2 3/4 1 CRIMP TOOL	061 Water
		6.72	1/4 PT BLUE MONSTER PIPE	061 Water
		12.69	1 PEX TEE	061 Water
		6.74	1 PEX 90 ELBOW	061 Water
		4.97	1 PEX FIP ADAPTOR	061 Water
		12.93	1 PEX MIP ADAPTOR	061 Water
		7.25	1 PEX CRIMP RING	061 Water
		4.25	1 PEX PIPE	061 Water
		<u>10.32</u>	1 PEX BALL VALVE	061 Water
		179.25		
0000735	FIRST STREET WELDING, INC.	31.48	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		595.87	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		95.68	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>438.60</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,161.63		
0000736	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 Cemeteries
		67.00	MAINTENANCE CONTRACT-EQ	001 Parks
		36.00	MAINTENANCE CONTRACT-EQ	001 Police
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		63.75	MAINTENANCE CONTRACT-EQ	001 General Services
		67.00	MAINTENANCE CONTRACT-EQ	001 General Services
		129.75	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		107.00	MAINTENANCE CONTRACT-EQ	001 Fire
		184.49	MAINTENANCE CONTRACT-EQ	001 Parks
		68.00	MAINTENANCE CONTRACT-EQ	061 Sewer
		114.00	MAINTENANCE CONTRACT-EQ	061 Sewer
		148.91	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>81.00</u>	MAINTENANCE CONTRACT-EQ	061 Water
		1,267.90		

Check Number	Vendor Name	Amount	Description	Fund
0000737	JOHNSTONE SUPPLY, IDAHO FALLS DBA	155.25	9616 MOTOR	061 Sewer
0000738	NATIONAL FIRE PROTECTION ASSOC	300.00	MEMBERSHIPS	001 Fire
		<u>175.00</u>	MEMBERSHIPS	001 Fire
		475.00		
0000739	NORTH AMERICAN COLLECTIONS	705.90	COLLECTIONS/DEC 2015	063 Ambulance
0000740	OMNI SECURITY SYSTEMS, INC.	150.00	AIRPORT MAINTENANCE	060 Airport
		<u>637.50</u>	AIRPORT MAINTENANCE	060 Airport
		787.50		
0000741	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
0000742	PIONEER EQUIPMENT COMPANY	151.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>132.30</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		283.52		
0000743	RESPOND FIRST AID SYSTEMS	190.91	REFILL FIRST AID SUPPLIES	001 Police
0000744	SAFETY SUPPLY & SIGN CO., INC.	2,238.00	SAFETY EQUIPMENT	001 Planning & Building
0000745	VALLEY GLASS CORPORATION	4,760.50	WEATHERIZATION/WILLIAMS	015 Elect Light Public Purp
		<u>268.47</u>	WEATHERIZATION/AUSTIN	015 Elect Light Public Purp
		5,028.97		
0000746	WACKERLI AUTO CENTER	22.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>237.76</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		260.20		
0000747	WESTERN STATES RENTAL STORE	239.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000748	ZIP PRINT	93.75	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000749	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0000750	ALL AMERICAN SPORTS	27.00	WHISTLES LANYARDS STOPWAT	011 Recreation
0000751	AMERICAN DIVERSITY BUSINESS	924.00	OFFICE SUPPLIES, GENERAL	001 Finance
0000752	BATTERIES PLUS	507.50	EQ REPAIR AND MAINT	001
		<u>217.50</u>	EQ REPAIR AND MAINT	001
		725.00		
0000753	BEARING & INDUSTRIAL SALES INC	46.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000754	CAL RANCH STORES	29.94	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		30.84	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		636.00	POLICE EQUIP & SUPPLIES	001 Police
		84.95	NURSE ALL MILK REPLACER.	001 Parks
		19.99	MILKHOUSE UTILITY HEATER	061 Water
		39.98	HEATER	061 Water
		21.53	CABLE FOR TRAILER	062 Sanitation
		<u>26.89</u>	FASTENERS, TEES, ELBOW	064 Electric
		890.12		
0000755	CHIEF SUPPLY CORPORATION	902.34	POLICE EQUIP & SUPPLIES	001 Police
		18.91	POLICE EQUIP & SUPPLIES	001 Police
		414.82	POLICE EQUIP & SUPPLIES	001 Police
		<u>214.18</u>	POLICE EQUIP & SUPPLIES	001 Police
		1,550.25		
0000756	CLASSIC TRUCK COLLISION CENTER	1,680.00	ACCIDENT REPAIRS, FLEET	001 General Services
0000757	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		19.90	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		<u>20.00</u>	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		56.90		
0000758	DYNA SYSTEMS	655.07	AIRPORT MAINTENANCE	060 Airport
0000759	ELECTRIC MOTOR SERVICE COMPANY	122.09	MOTORS / ENGINES	064 Electric
0000760	EVCO HOUSE OF HOSE - IDAHO	34.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.85	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		<u>158.73</u>		
0000761	FALLS PLUMBING SUPPLY, INC.	284.85	FITTINGS PER INV 648560A	061 Water
		<u>779.79</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,064.64		
0000762	FIRST STREET WELDING, INC.	392.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		143.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		49.10	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>600.00</u>	BUILDING SUP/REPR/MAINT.	062 Sanitation
		1,185.84		
0000763	INKED WEAR LLC	1,598.25	T-SHIRTS FOR SWIM TEAMS FOR THE AQUATIC	011 Recreation
		<u>1,609.41</u>	CLOTHING & APPAREL	011 Recreation
		3,207.66		
0000764	INT'L CODE COUNCIL, INC.	240.00	MEMBERSHIPS	001 Planning & Building
0000765	KENWORTH SALES COMPANY, INC.	823.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>347.86</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		476.04		
0000766	KONE, INC.	696.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>156.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		852.00		
0000767	L.N. CURTIS & SONS	783.12	ELECTRONIC EQUIPMENT	001 Fire
		935.00	FIRE DEPARTMENT MISC.	001 Fire
		<u>200.00</u>	FREIGHT	001 Fire
		1,918.12		
0000768	METROQUIP, INC.	7,315.88	EQ REPAIR AND MAINT	001 General Services
		5,323.30	EQ REPAIR AND MAINT	001 General Services
		516.16	FREIGHT	001 General Services
		1,516.87	EQ REPAIR AND MAINT	001 General Services
		75.00	FREIGHT	001 General Services
		<u>2,692.51</u>	SEWER DEPARTMENT	061 Sewer
		17,439.72		
0000769	MWI VETERINARY SUPPLY COMPANY	8.00	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>52.58</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		60.58		

Check Number	Vendor Name	Amount	Description	Fund
0000770	NATIONAL FIRE PROTECTION ASSOC	175.00	MEMBERSHIPS	001 Planning & Building
0000771	O'REILLY AUTO PARTS	29.99	FLOOR MATS	001 Public Works Engineering
		10.99	WHEEL BRUSH	001 Public Works Engineering
		<u>29.99</u>	FLOOR MATS FOR SURVEY VEH	001 Public Works Engineering
		70.97		
0000772	OMNI SECURITY SYSTEMS, INC.	187.50	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0000773	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0000774	PIONEER EQUIPMENT COMPANY	77.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000775	PRIORITY DISPATCH CORPORATION	1,185.00	TRAINING-PERSONNEL	063 Ambulance
0000776	PROTECTIVE EQUIPMENT TESTING	703.90	SAFETY EQUIPMENT	064 Electric
0000777	RESPOND FIRST AID SYSTEMS	316.23	SAFETY EQUIPMENT	060 Airport
0000778	SIGN PRO	1,871.16	SIGNS	060 Airport
		<u>375.00</u>	AIRPORT MAINTENANCE	060 Airport
		2,246.16		
0000779	THOMSON REUTERS WEST	599.98	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		<u>105.92</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		705.90		
0000780	WACKERLI AUTO CENTER	18.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.89	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>106.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		130.85		
0000781	ZEE MEDICAL, INC.	61.05	FIRST AID SUPPLIES	001 General Services
0000782	ZIP PRINT	252.00	90# LETTER INDEX STOCK	001 Finance
		<u>4.05</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		256.05		
0000783	2M COMPANY, INC.	614.43	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Summary of E-Payables By Fund
From 1/01/2016 To 1/31/2016

001	General Fund	54,763.87
010	Street Fund	4,521.80
011	Recreation Fund	7,468.26
012	Library Fund	59,156.92
015	EL Public Purpose Fund	5,028.97
018	Golf Fund	85.00
060	Airport Fund	7,843.51
061	Water & Sewer Fund	5,251.06
062	Sanitation Fund	621.53
063	Ambulance Fund	9,325.87
064	Electric Light Fund	9,133.05
		163,199.84