

City of Idaho Falls
Expenditure Summary
From 2/01/2016 To 2/29/2016

Fund	Total Expenditure
General Fund	1,506,080.85
Street Fund	9,043.04
Recreation Fund	34,828.92
Library Fund	33,201.27
MERF Fund	219,311.21
EL Public Purpose Fund	16,799.46
Bus Improvement District	25,000.00
Golf Fund	45,296.41
Self-Insurance Fund	19,579.49
Street Capital Imp Fund	19,136.34
Traffic Light Cap Imp F	5,749.19
Airport Fund	109,645.83
Water & Sewer Fund	267,018.63
Sanitation Fund	10,086.11
Ambulance Fund	71,124.83
Electric Light Fund	3,572,713.09
Payroll Liability Fund	2,685,828.11
	8,650,442.78

Check Number	Vendor Name	Amount	Description	Fund
0039714	IDAHO FALLS (UTILITY), CITY OF	84,899.24	BOOK 97 FOR JANUARY 2016	001 Non Departmental
0039714	IDAHO FALLS (UTILITY), CITY OF	53.51	BOOK 97 FOR JANUARY 2016	001 Parks
0039714	IDAHO FALLS (UTILITY), CITY OF	314.28	BOOK 97 FOR JANUARY 2016	001 Cemeteries
0039714	IDAHO FALLS (UTILITY), CITY OF	4,421.81	BOOK 97 FOR JANUARY 2016	010 Streets
0039714	IDAHO FALLS (UTILITY), CITY OF	7,644.94	BOOK 97 FOR JANUARY 2016	060 Airport
0039714	IDAHO FALLS (UTILITY), CITY OF	1,780.91	BOOK 97 FOR JANUARY 2016	061 Water
0039714	IDAHO FALLS (UTILITY), CITY OF	35,865.97	BOOK 97 FOR JANUARY 2016	061 Water
0039714	IDAHO FALLS (UTILITY), CITY OF	414.79	BOOK 97 FOR JANUARY 2016	061 Sewer
0039714	IDAHO FALLS (UTILITY), CITY OF	16,654.82	BOOK 97 FOR JANUARY 2016	061 Sewer
0039714	IDAHO FALLS (UTILITY), CITY OF	1,705.39	BOOK 97 FOR JANUARY 2016	061 Sewer
0039714	IDAHO FALLS (UTILITY), CITY OF	8,245.67	BOOK 97 FOR JANUARY 2016	061 Sewer
0039714	IDAHO FALLS (UTILITY), CITY OF	3,113.68	BOOK 97 FOR JANUARY 2016	064 Electric
0039714	IDAHO FALLS (UTILITY), CITY OF	8,383.98	BOOK 97 FOR JANUARY 2016	064 Electric
0039714	IDAHO FALLS (UTILITY), CITY OF	1,568.30	BOOK 97 FOR JANUARY 2016	062 Sanitation
0039714	IDAHO FALLS (UTILITY), CITY OF	6,942.65	BOOK 97 FOR JANUARY 2016	011 Recreation
0039714	IDAHO FALLS (UTILITY), CITY OF	6,091.56	BOOK 97 FOR JANUARY 2016	012 Library
0039714	IDAHO FALLS (UTILITY), CITY OF	359.23	BOOK 97 FOR JANUARY 2016	018 Golf Courses
0039714	IDAHO FALLS (UTILITY), CITY OF	1,482.29	BOOK 97 FOR JANUARY 2016	018 Golf Courses
0039714	IDAHO FALLS (UTILITY), CITY OF	1,158.10	BOOK 97 FOR JANUARY 2016	018 Golf Courses
0039714	IDAHO FALLS (UTILITY), CITY OF	629.45	BOOK 97 FOR JANUARY 2016	018 Golf Courses
0039714	IDAHO FALLS (UTILITY), CITY OF	1,016.29	BOOK 97 FOR JANUARY 2016	018 Golf Courses
0039715	LIFEMAP ASSURANCE COMPANY	2,814.64	SUPP. LIFE INS. FEB 2016	080
0039716	LIFEMAP ASSURANCE COMPANY	11,045.21	EMPLOYEE LIFE INS. 022016	080
0039717	IBEW LOCAL NO. 57	3,342.66	ELECTRIC UNION DUES FEB16	080
0039718	INT'L ASSN OF FIREFIGHTERS	7,240.00	FIREFIGHTERS UNION FEB16	080
0039719	IDAHO FALLS FOP LODGE #6	2,520.00	POLICE UNION DUES FEB16	080

Check Number	Vendor Name	Amount	Description	Fund
0039720	IDAHO NCPERS GROUP LIFE INS	1,440.00	PERS LIFE INS DEDUC 0216	080
0039721	WNEBCO	2.60	RLR LIFE INS.ACT/EMP 0216	080
0039722	COLONIAL LIFE & ACCIDENT	16.00	EMP.DED.ACCIDENT INS 0216	080
0039723	AFLAC	11,525.18	INS PREMIUMS FOR JAN 2016	080
0039723	AFLAC	1,579.42	SHORT TERM DIS JAN 2016	080
0039724	IDAHO SOCIETY OF PROFESSIONAL	450.00	TA#PW-144 KENNY R-REGISTR	001
0039725	IDAHO FALLS CITY/PETTY CASH	1,643.98	PETTY CASH REIMBURSEMENT	001
0039726	AT&T MOBILITY	26.59	ACCT#837307558 JAN 2016	001 Finance
0039727	COLBY SCHOLLES	349.00	TA# IFP-693 C SCHOLLES ADV	001
0039728	DUANE NELSON	2,055.00	TA# FD-205 TRAVEL ADVANCE	001
0039729	DANA BRIGGS	35.38	TA# MO-130 TRAVEL REIMBUR	001
0039730	RANDY FIFE	175.24	TA# LE-16 TRAVEL REIMBUR	001
0039731	DANIEL JOSE	113.00	TA# PB-219 TRAVEL ADVANCE	001
0039732	IDAHO FALLS CITY/MISC FUND	1,447.88	RFND ON PAY BUSCH/AGR1115	001 Treasurer
0039733	BLUE CROSS OF IDAHO	760,238.50	HEALTH INSURANCE FEB 2016	080
0039734	DELTA DENTAL PLAN OF IDAHO INC	61,281.20	DENTAL INSURANCE FEB 2016	080
0039735	IDAHO FALLS CITY/PETTY CASH	1,656.02	PETTY CASH REIMBURSEMENT	001
0039736	UAMPS	427,257.06	UAMPS POWER BILL DEC 2015	064
0039737	TRAVIS PRAIRIE	1,899.20	TA#IFP-678,IFP-697 REIMBU	001
0039738	JACKIE FLOWERS	869.69	TA#IFP-725,IFP710,IFP709	001
0039739	JOHN GRAHAM	298.00	TA#PRD-161 TRAVEL ADVANCE	001
0039740	TIM REINKE	267.73	TA#PRD-160 TRAVEL ADVANCE	001
0039741	DAVE HANNEMAN	149.00	TA#FD-209 TRAVEL ADVANCE	001
0039742	CENTURYLINK	723.28	CENTURYLINK BILL 1192016	001
0039743	MELISSA L. MARTIN	100.00	EASEMENT AGREEMENT	042 Street Capital Imp
0039744	THOMAS M. AND JUDY SUTTON	70.00	EASEMENT AGREEMENT	042 Street Capital Imp

Check Number	Vendor Name	Amount	Description	Fund
0039745	TITLE ONE CORPORATION	7,819.00	CLOSING FEE 800N SKYLINE	042 Street Capital Imp
0039746	TIM LOHSE,K MERRELL	649.00	TA#PRD-162 TRAVEL ADVANCE	001
0039746	TIM LOHSE, K MERRELL	649.00-	Bank Code Correction	001
0039746	TIM LOHSE; K MERRELL	649.00	Bank Code Correction	001
0039747	MONICA J. JOHNSON	120.00	EASEMENT AGREEMENT	042 Street Capital Imp
0039748	CHARLES A. DECKER	120.00	EASEMENT AGREEMENT	042 Street Capital Imp
0039749	ROBERT HOWARTER	291.00	TA3PRD-158 TRAVEL ADVANCE	001
0039750	DON FRONGNER	291.00	TA#PRD-156 TRAVEL ADVANCE	001
0039751	JAMES LANDON	341.00	TA#PRD-157 TRAVEL ADVANCE	001
0039752	MARK SPRAKTES	485.00	TA#PRD-159 TRAVEL ADVANCE	001
0039753	BRUCE SCHOLES	75.00	TA#IFP-713 TRAVEL REIMBUR	001
0039754	LOU FULLERTON	30.00	TA#IFP-714 TRAVEL REIMBUR	001
0039755	BEAR PRAIRIE	140.50	TA#IFP-700 TRAVEL REIMBUR	001
0039756	RICHARD MALLOY	60.00	TA#IFP-712 TRAVEL REIMBUR	001
0039757	WELLS FARGO BANK	23,106.11	PMT WELLS FARGO CC JAN16	001
0039757	WELLS FARGO BANK	1,259.64	PMT WELLS FARGO CC JAN16	001
0039757	WELLS FARGO BANK	15.00	PMT WELLS FARGO CC JAN16	001 Mayor
0039757	WELLS FARGO BANK	199.00	PMT WELLS FARGO CC JAN16	001 Treasurer
0039757	WELLS FARGO BANK	120.00	PMT WELLS FARGO CC JAN16	001 Non Departmental
0039757	WELLS FARGO BANK	315.74	PMT WELLS FARGO CC JAN16	001 Non Departmental
0039758	HOME DEPOT	150.00	RETIREE GIFT DUANE TAYLOR	001 General Services
0039759	IDAHO FALLS CITY/PETTY CASH	1,258.74	REIMBURSE PETTY CASH	001
0039760	CENTURYLINK	1,284.85	3 T1 LINES FEBRUARY 2016	001
0039761	REBECCA CASPER	139.70	TA#IFP& MO-133 TRAVEL REI	001
0039762	LINE CONSTRUCTION BENEFIT FUND	41,091.84	ELECTRIC HEALTH INS MAR16	080
0039763	LINE CONSTRUCTION BENEFIT FUND	5,760.00	IBEW EMPLOYEE HRA 032016	080

Check Number	Vendor Name	Amount	Description	Fund
0039764	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 21216	080
0039765	VARIABLE ANNUITY LIFE	12,825.38	457 CONTRIBUTIONS 21216	080
0039765	VARIABLE ANNUITY LIFE	1,010.00	457 ROTH	080
0039766	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRIBUTION 21216	080
0039766	AMERICAN INSURANCE SERVICE	152.00	FSA MONTHLY FEE 21216	080
0039767	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA EMPLOYEE CONTR 021216	080
0039767	DATAPATH FINANCIAL SERVICES, INC	1,000.00	HSA EMPLOYER CONTR 021216	080
0039768	IDAHO STATE TAX COMMISSION	54,459.00	STATE TAX W/H FOR 021216	080
0039769	IDAHO FALLS CITY-PAYROLL	119,409.77	FED TAX W/H FOR 021216	080
0039769	IDAHO FALLS CITY-PAYROLL	71,952.47	FICA W/H FOR 021216	080
0039769	IDAHO FALLS CITY-PAYROLL	71,952.47	FICA W/H-CITY FOR 21216	080
0039769	IDAHO FALLS CITY-PAYROLL	20,724.31	MED W/H FOR 21216	080
0039769	IDAHO FALLS CITY-PAYROLL	20,724.31	MED W/H--CITY FOR 21216	080
0039770	IDAHO FALLS CITY-PAYROLL	44,716.74	WORKERS COMP 2122016	080
0039771	IDAHO FALLS CITY-PAYROLL	106,537.59	PERS EMPLOYEE FOR 21216	080
0039771	IDAHO FALLS CITY-PAYROLL	178,777.35	WORKERS COMP-CITY 21216	080
0039771	IDAHO FALLS CITY-PAYROLL	55,247.76	401K/FIRE DEFFERED 401K	080
0039771	IDAHO FALLS CITY-PAYROLL	3,364.80	PERSI LOAN PAYDAY 21216	080
0039772	IDAHO FALLS CITY-PAYROLL	2,652.16	POLICE VEH BENEFIT FEB16	080
0039773	SCENIC FALLS FEDERAL CREDIT	54,006.04	CREDIT UNION DED 021216	080
0039773	SCENIC FALLS FEDERAL CREDIT	290.00	MEA DUES 021216	080
0039774	UNITED WAY OF IDAHO FALLS	2.00	UNITED WAY EMPLOYEE CONTR	080
0039775	HRA VEBA TRUST	12,535.56	VEBA CONTR PAYDAY 021216	080
0039776	BRAD PERKINS	857.00	TA#MS-162 TRAVEL ADVANCE	001
0039777	ENTERPRISE RENT-A-CAR	586.88	TA#PW-162 PRD-154 PB-219	001
0039778	SUNNY KATSEANES	354.00	TA#PW-155 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039779	KENNY ROBERTS	858.00	TA#PW-144 TRAVEL ADVANCE	001
0039780	TOM HAVLICAK	1,493.00	TA#IFP-705 TRAVEL ADVANCE	001
0039781	REBECCA CASPER	271.07	TA#MO-136,MO-134	001
0039782	BONNEVILLE POWER ADMIN.-IF	267,786.00	JAN16-TRN01-10204 (BPA)	064
0039783	IDAHO FALLS CITY/PETTY CASH	1,685.13	REIMBURSE PETTY CASH	001
0039784	BOISE HOTEL MANAGEMENT, INC.	828.00	TA#FD-207 LODGING	001
0039785	BONNEVILLE POWER ADMIN.-IF	2,356,374.00	BPA JAN16-PWR01-10204	064
0039786	IDAHO FALLS CITY/PETTY CASH	1,761.55	REIMBURSE PETTY CASH	001
0039787	BLOCK 22 LLC	772.00	THE GROVE HOTEL LODGING	001
0039788	MICHELLE ZIEL-DINGMAN	210.24	TA#CC-87 TRAVEL REIMBURSE	001
0039789	JOHN RADFORD	210.24	TA#CC-88	001
0039790	TOM HALLY	210.24	TA#CC-89 TRAVEL REIMBURSE	001
0039791	ED MAROHN	210.14	TA#CC-90 TRAVEL REIMBURSE	001
0039792	PAMELA ALEXANDER	24.00	TA#MS-159 TRAVEL REIMBURS	001
0039793	KENNETH MCOMBER	186.24	TA#MS-158 TRAVEL REIMBURS	001
0039794	MICHAEL KIRKHAM	24.00	TA#LE-17 TRAVEL REIMBURS	001
0039795	JACKIE FLOWERS	765.31	TA#IFP-682 IFP-696 IFP685	001
0039796	REBECCA CASPER	70.08	TA#MO-132 TRAVEL REIMBURS	001
0039797	JACKIE FLOWERS	2,656.00	TA#IFP-707 TRAVEL ADVANCE	001
0039798	BRUCE SCHOLES	882.00	TA#IFP-727 TRAVEL ADVANCE	001
0039799	COLBY SCHOLES	323.00	TA#IFP-694 TRAVEL ADVANCE	001
0039800	MARK REED	946.00	TA#IFP-703 TRAVEL ADVANCE	001
0039801	HEIDI CARLSON	579.00	TA#MS-161 TRAVEL ADVANCE	001
0039802	JASON COOPER	2,319.00	TA#IFP-679 TRAVLE ADVANCE	001
0039803	CORY DENNERT	294.00	TA#FD-213 TRAVEL ADVANCE	001
0039804	COLONIAL LIFE & ACCIDENT	16.00	ACCIDENT INSURANCE MAR'16	080

Check Number	Vendor Name	Amount	Description	Fund
0039805	WNEBCO	2.60	RLR LIFE INS MAR'16	080
0039806	IDAHO FALLS FOP LODGE #6	2,520.00	POLICE UNION DUES MAR'16	080
0039807	INT'L ASSN OF FIREFIGHTERS	7,132.00	FIREFIGHTER DUES MAR'16	080
0039808	IBEW LOCAL NO. 57	3,256.59	ELECTRIC UNION DUES MAR16	080
0039809	LIFEMAP ASSURANCE COMPANY	11,031.60	EMPLOYEE LIFE INS MAR'16	080
0039810	LIFEMAP ASSURANCE COMPANY	2,930.42	SUPPLEMENTAL LIFE MAR'16	080
0039811	RANDY FIFE	196.74	TA#LE-19 TRAVEL REIMBURSE	001
0039812	IDAHO FALLS CITY/PETTY CASH	1,580.41	REIMBURSE PETTY CASH	001
0039813	CENTURYLINK	244.50	DID CHARGES FEB 10,2016	001
0039814	AMERICAN TRAINCO	1,980.00	TA#IFP-734 REGISTRATION	001
0039815	IDAHO POLICE CANINE ASSOCIATION	120.00	TA#PD522 REGISTRATION	001
0039816	IDAHO FALLS CITY-PAYROLL	106,703.71	PERS EMPLOYEE 02262016	080
0039816	IDAHO FALLS CITY-PAYROLL	180,712.50	PERS CITY SHARE 02262016	080
0039816	IDAHO FALLS CITY-PAYROLL	57,091.42	401K/FIRE DEFERRED 022616	080
0039816	IDAHO FALLS CITY-PAYROLL	3,296.44	PERSI LOAN 02262016	080
0039817	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 022616	080
0039818	VARIABLE ANNUITY LIFE	11,556.15	457 CONTRIBUTIONS 022616	080
0039818	VARIABLE ANNUITY LIFE	1,010.00	457 ROTH 022616	080
0039819	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRIBUTIONS 022616	080
0039820	IDAHO STATE TAX COMMISSION	54,785.00	STATE TAX W/H 022616	080
0039821	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA EMPLOYEE 022616	080
0039821	DATAPATH FINANCIAL SERVICES, INC	89,000.00	HSA EMPLOYER 022616	080
0039822	IDAHO FALLS CITY-PAYROLL	120,005.70	FED W/H 022616	080
0039822	IDAHO FALLS CITY-PAYROLL	70,927.09	FICA W/H 022616	080
0039822	IDAHO FALLS CITY-PAYROLL	70,927.09	FICA CITY W/H	080
0039822	IDAHO FALLS CITY-PAYROLL	20,667.56	MED W/H 022616	080

Check Number	Vendor Name	Amount	Description	Fund
0039822	IDAHO FALLS CITY-PAYROLL	20,667.56	MED. CITY W/H 022616	080
0039823	IDAHO FALLS CITY-PAYROLL	44,842.40	WORKERS COMP 022616	080
0039824	SCENIC FALLS FEDERAL CREDIT	53,801.54	CREDIT UNION DED 022616	080
0039825	UNITED WAY OF IDAHO FALLS	2.00	UNITED WAY CONT. 022616	080
0039826	IDAHO FALLS DOWNTOWN	25,000.00	BID ASSESSMENT 2 QUATER	016 Business Improvement Dist

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 2/01/2016 To 2/29/2016

1	General Fund	151,135.07
10	Street Fund	4,421.81
11	Recreation Fund	6,942.65
12	Library Fund	6,091.56
16	Bus Improvement District	25,000.00
18	Golf Fund	4,645.36
42	Street Capital Imp Fund	8,229.00
60	Airport Fund	7,644.94
61	Water & Sewer Fund	64,667.55
62	Sanitation Fund	1,568.30
64	Electric Light Fund	3,062,914.72
80	Payroll Liability Fund	2,685,828.11
		6,029,089.07

Check Number	Vendor Name	Amount	Description	Fund
0013722	ANDERSON TRUCKING	1,728.00	RENTAL	001 Public Works-Streets
0013722	ANDERSON TRUCKING	3,510.00	RENTAL	001 Public Works-Streets
0013723	BEN'S QUALITY CYCLE, LLC	18.00	PARKS & RECREATION MISC.	001 Parks
0013724	CONRAD & BISCHOFF, INC.	632.50	FUEL AND ADDITIVES	001
0013725	DLT SOLUTIONS, INC.	3,429.24	SUBSCRIPTIONS	064 Electric
0013726	ELECTRICAL WHOLESALE SUPPLY CO	227.52	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	171.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	28.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	15.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	27.27	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	22.58	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	69.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	49.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	69.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	8.33	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	18.76	TOOLS,HAND POWER/NONPOWER	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	84.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	77.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	35.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	60.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013726	ELECTRICAL WHOLESALE SUPPLY CO	4.44	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013727	ELSTER SOLUTIONS, LLC	5,075.00	TRAINING-PERSONNEL	061 Water
0013727	ELSTER SOLUTIONS, LLC	2,250.00	METERS	064
0013728	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013728	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013728	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013728	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013728	JACK'S TIRE & OIL, INC.	2,058.30	EQ REPAIR AND MAINT	001 General Services
0013729	KENYON REFRIGERATION, LLC	183.75	LABOR AND PARTS	061 Sewer
0013730	LASER XPRESS	65.00	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0013730	LASER XPRESS	679.00	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0013731	MORRISON, TODD	288.00	CONTRACTED OFFICIALS	011 Recreation
0013732	PORTER'S OFFICE PRODUCTS	80.20	OFFICE SUPPLIES	001 Parks
0013732	PORTER'S OFFICE PRODUCTS	24.19	CHECK ENDORSEMENT STAMP	001 Parks
0013732	PORTER'S OFFICE PRODUCTS	47.50	CORK BOARD	001 Parks
0013733	ROCKY MOUNTAIN TURF & IND.	1,627.91	EQ REPAIR AND MAINT	001
0013733	ROCKY MOUNTAIN TURF & IND.	696.48	EQ REPAIR AND MAINT	001 General Services
0013733	ROCKY MOUNTAIN TURF & IND.	29.48	FREIGHT	001 General Services
0013734	SIXEL CONSULTING GROUP, INC.	943.48	PROFESSIONAL/PERSONAL SRV	060 Airport
0013735	SMITH ROOFING & SIDING, LLC	435.00	BUILDING SUP/REPR/MAINT.	001 General Services
0013736	SNAKE RIVER PRINTING COMPANY	365.50	PRINTING	001 Parks
0013737	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013738	TACOMA SCREW PRODUCTS, INC.	6.94	GARAGE SHOP SUPPLIES	001 General Services
0013738	TACOMA SCREW PRODUCTS, INC.	5.66	EQ REPAIR AND MAINT	001 General Services
0013738	TACOMA SCREW PRODUCTS, INC.	41.12	HD CAP SCREWS	061 Sewer
0013739	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013739	THATCHER COMPANY	3,731.14	GASES / TREATMENTS	061 Sewer
0013740	TMC CONTRACTORS	16,150.50	RENTAL	001 Public Works-Streets
0013740	TMC CONTRACTORS	1,368.00	RENTAL	001 Public Works-Streets
0013741	UTILITY SERVICES ASSOCIATES, LLC	14,992.50	ELECTRONIC EQUIPMENT	061 Water
0013741	UTILITY SERVICES ASSOCIATES, LLC	32.50	FREIGHT	061 Water
0013741	UTILITY SERVICES ASSOCIATES, LLC	4,202.48	ELECTRONIC EQUIPMENT	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0013741	UTILITY SERVICES ASSOCIATES, LLC	32.52	FREIGHT	061 Water
0013742	3H CONSTRUCTION, LLC	198.00	CONSTRUCTION JOB/CONTRACT	061 Water
0013743	BYBEE EXCAVATION, LLC	8,202.75	RENTAL	001 Public Works-Streets
0013743	BYBEE EXCAVATION, LLC	2,303.00	RENTAL	001 Public Works-Streets
0013744	CARL'S PRESSURE WASHERS, INC.	202.48	WASTE WATER TREATMENT	061 Sewer
0013745	CATE-IDAHO EQUIPMENT/RENTAL LLC	1,495.88	EQ REPAIR AND MAINT	001
0013745	CATE-IDAHO EQUIPMENT/RENTAL LLC	123.64	FREIGHT	001 General Services
0013746	CONRAD & BISCHOFF, INC.	80.40	FUEL AND ADDITIVES	001 General Services
0013746	CONRAD & BISCHOFF, INC.	7,584.50	FUEL AND ADDITIVES	001
0013746	CONRAD & BISCHOFF, INC.	16,543.63	FUEL AND ADDITIVES	001
0013746	CONRAD & BISCHOFF, INC.	12,947.69	FUEL AND ADDITIVES	001
0013746	CONRAD & BISCHOFF, INC.	7,594.12	FUEL AND ADDITIVES	001
0013747	FIRE SERVICES OF IDAHO, INC.	9.75	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013747	FIRE SERVICES OF IDAHO, INC.	10.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013747	FIRE SERVICES OF IDAHO, INC.	475.80	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013748	FULL FRONTAL UTILITY SERVICE	125.00	TRAINING-PERSONNEL	064 Electric
0013748	FULL FRONTAL UTILITY SERVICE	250.00	TRAINING-PERSONNEL	064 Electric
0013749	H-K CONTRACTORS, INC.	20,988.00	RENTAL	001 Public Works-Streets
0013750	HANG TEN CUSTOM EMBROIDERY	66.00	CLOTHING & APPAREL	064 Electric
0013751	INTERMOUNTAIN CLAIMS, INC.	12,135.49	ACCT RFND 1/18/16-1/31/16	019 Self-Insurance
0013752	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	55.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013752	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013752	JACK'S TIRE & OIL, INC.	79.06	VEHICLE AND EQUIP. MAINT.	001 General Services
0013753	KENYON REFRIGERATION, LLC	167.00	SERVICES/MISCELLANEOUS	011 Recreation
0013754	LASER XPRESS	208.00	TONER CARTRIDGES HP1320 &	001 Fire
0013755	PACIFIC WEST CONSTRUCTION, INC.	80,933.24	CONSTRUCTION JOB/CONTRACT	001 General Services
0013756	PORTER'S OFFICE PRODUCTS	348.00	FURNITURE	060 Airport
0013756	PORTER'S OFFICE PRODUCTS	240.00	AIRPORT MAINTENANCE	060 Airport
0013756	PORTER'S OFFICE PRODUCTS	2,302.26	FURNITURE	060 Airport
0013756	PORTER'S OFFICE PRODUCTS	204.80	MISCELLANEOUS PRODUCTS	001 Non Departmental
0013756	PORTER'S OFFICE PRODUCTS	102.40	MISCELLANEOUS PRODUCTS	001 Non Departmental
0013756	PORTER'S OFFICE PRODUCTS	39.81	THERMAL TAPE	011 Recreation
0013756	PORTER'S OFFICE PRODUCTS	97.72	INK CARG, YEL & BLACK	001 Parks
0013756	PORTER'S OFFICE PRODUCTS	7.16	DRIVE, USB, STORE 'N' GO,	001 City Prosecuting Attorney
0013756	PORTER'S OFFICE PRODUCTS	21.76	DISPENSER, POP-UP NOTE, 3	001 City Prosecuting Attorney
0013756	PORTER'S OFFICE PRODUCTS	36.44	PEN, GEL,G2,G21,BLD,BLU	001 City Prosecuting Attorney
0013756	PORTER'S OFFICE PRODUCTS	19.04	ENVELOPE, CD, WINDOW, WE,	001 City Prosecuting Attorney
0013756	PORTER'S OFFICE PRODUCTS	17.92	PAD, PERF, 8.5X11.75,LR.W	001 City Prosecuting Attorney
0013756	PORTER'S OFFICE PRODUCTS	8.75	BINDER, VIEW,RR,1,WHT	001 City Attorney
0013757	RECREONICS, INC.	252.40	AQUATIC/WATER PRODUCTS	011 Recreation
0013757	RECREONICS, INC.	31.85	FREIGHT	011 Recreation
0013758	REINKE, TIM	28.40	REIMBURSEMENTS	018 Golf Courses
0013759	SHOPKO, LLC	140.11	BUILDING SUP/REPR/MAINT.	001 Police
0013759	SHOPKO, LLC	258.13	OPTICAL EQUIP & SUPPLIES	001 General Services
0013759	SHOPKO, LLC	403.21	OPTICAL EQUIP & SUPPLIES	062 Sanitation
0013760	SILVER CREEK SUPPLY, LLC	25.00	TRAINING-PERSONNEL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0013761	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0013762	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013762	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013762	SNAKE RIVER AUTO GLASS	250.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013763	SNAKE RIVER PRINTING COMPANY	87.64	SNOW REMOVAL TIME CARDS 2	010 Streets
0013763	SNAKE RIVER PRINTING COMPANY	360.00	TIME CARDS	010 Streets
0013764	SOLID WASTE SYSTEMS	107.62	EQ REPAIR AND MAINT	001 General Services
0013764	SOLID WASTE SYSTEMS	13.38	FREIGHT	001 General Services
0013765	T AND T LAWN SERVICES, LLC	1,300.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013766	TACOMA SCREW PRODUCTS, INC.	15.69	GARAGE SHOP SUPPLIES	001 General Services
0013766	TACOMA SCREW PRODUCTS, INC.	18.03	EQ REPAIR AND MAINT	001 General Services
0013766	TACOMA SCREW PRODUCTS, INC.	34.37	GARAGE SHOP SUPPLIES	001 General Services
0013766	TACOMA SCREW PRODUCTS, INC.	7.86	GARAGE SHOP SUPPLIES	001 General Services
0013767	TETON COMMUNICATIONS, INC.	49.00	POLICE EQUIP & SUPPLIES	001 Police
0013767	TETON COMMUNICATIONS, INC.	15.50	POLICE EQUIP & SUPPLIES	001 Police
0013767	TETON COMMUNICATIONS, INC.	39.00	POLICE EQUIP & SUPPLIES	001 Police
0013768	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013769	UPPER VALLEY CONTRACTING	5,492.50	RENTAL	001 Public Works-Streets
0013769	UPPER VALLEY CONTRACTING	2,655.00	RENTAL	001 Public Works-Streets
0013769	UPPER VALLEY CONTRACTING	2,997.50	RENTAL	001 Public Works-Streets
0013770	VALCOM (VLCM)	580.80	COMPUTERS, DP/WORD PROC.	001 Fire
0013770	VALCOM (VLCM)	15.00	COMPUTERS, DP/WORD PROC.	001 Fire
0013770	VALCOM (VLCM)	750.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0013770	VALCOM (VLCM)	750.00	PROFESSIONAL/PERSONAL SRV	001 Police
0013771	WORK WEARHOUSE	48.51	PANT AND SHORT GREY	011 Recreation
0013772	ANDERSON TRUCKING	1,269.00	RENTAL	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0013772	ANDERSON TRUCKING	2,457.00	RENTAL	001 Public Works-Streets
0013773	CDW GOVERNMENT, INC.	252.78	COMPUTERS, DP/WORD PROC.	001 Council
0013774	CONRAD & BISCHOFF, INC.	1,548.00	FUEL AND ADDITIVES	001
0013774	CONRAD & BISCHOFF, INC.	31.49	FUEL AND ADDITIVES	001 General Services
0013774	CONRAD & BISCHOFF, INC.	14,563.95	FUEL AND ADDITIVES	001
0013774	CONRAD & BISCHOFF, INC.	8,906.91	FUEL AND ADDITIVES	001
0013775	DIG LINE, INC.	84.93	SERVICES/MISCELLANEOUS	061 Water
0013775	DIG LINE, INC.	84.93	SERVICES/MISCELLANEOUS	061 Sewer
0013775	DIG LINE, INC.	169.85	SERVICES/MISCELLANEOUS	064 Electric
0013776	ELECTRICAL WHOLESALE SUPPLY CO	2.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	165.61	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	9.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	36.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	312.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	7.15	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	18.55	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	16.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	18.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	22.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	12.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	97.40	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	9.60	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	49.44	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	86.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	15.10	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	117.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013776	ELECTRICAL WHOLESALE SUPPLY CO	33.16	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013776	ELECTRICAL WHOLESALE SUPPLY CO	73,960.00	HARDWARE	064
0013776	ELECTRICAL WHOLESALE SUPPLY CO	283.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013777	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013777	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013777	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013777	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013778	LASER XPRESS	466.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0013778	LASER XPRESS	117.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0013779	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	131.25	TRAINING-PERSONNEL	064 Electric
0013779	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	131.25	TRAINING-PERSONNEL	064 Electric
0013779	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	131.25	TRAINING-PERSONNEL	064 Electric
0013779	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	131.25	TRAINING-PERSONNEL	064 Electric
0013780	MIDWEST TAPE, LLC	59.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	68.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	149.34	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	269.36	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	179.95	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	59.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	71.34	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	36.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	522.79	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	28.77	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0013780	MIDWEST TAPE, LLC	600.85	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	74.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	79.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	31.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	516.96	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	39.98	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	284.78	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	351.61	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	385.41	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	182.27	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	101.54	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	33.58	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	63.97	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	11.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	32.77	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	31.17	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	44.97	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	278.92	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	54.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	159.96	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	119.96	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	149.97	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	23.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	318.13	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0013780	MIDWEST TAPE, LLC	196.62	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	98.33	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	70.34	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	11.99	AUDIOVISUAL/PUBLICATION	012 Library
0013780	MIDWEST TAPE, LLC	19.98	AUDIOVISUAL/PUBLICATION	012 Library
0013781	MINERT & ASSOCIATES, INC	90.00	DOT DRUG SCREEN/DEC 2015	001 Non Departmental
0013781	MINERT & ASSOCIATES, INC	130.00	DOT DRUG SCREEN/DEC 2015	061 Sewer
0013781	MINERT & ASSOCIATES, INC	65.00	DOT DRUG SCREEN/DEC 2015	062 Sanitation
0013781	MINERT & ASSOCIATES, INC	25.00	DOT DRUG SCREEN/DEC 2015	061 Water
0013781	MINERT & ASSOCIATES, INC	25.00	DOT DRUG SCREEN/DEC 2015	010 Streets
0013781	MINERT & ASSOCIATES, INC	150.00	DOT DRUG SCREEN/DEC 2015	064 Electric
0013781	MINERT & ASSOCIATES, INC	25.00	DOT DRUG SCREEN/DEC 2015	001 Fire
0013781	MINERT & ASSOCIATES, INC	65.00	DOT DRUG SCREEN/DEC 2015	062 Sanitation
0013781	MINERT & ASSOCIATES, INC	125.00	DOT DRUG SCREEN/DEC 2015	010 Streets
0013781	MINERT & ASSOCIATES, INC	65.00	DOT DRUG SCREEN/DEC 2015	064 Electric
0013781	MINERT & ASSOCIATES, INC	113.00	DOT DRUG SCREEN/DEC 2015	001 Fire
0013782	NUMBER ONE PRINTING & SIGN	50.00	PRINTING	064 Electric
0013782	NUMBER ONE PRINTING & SIGN	19.73	PRINTING	064 Electric
0013782	NUMBER ONE PRINTING & SIGN	50.00	PRINTING	064 Electric
0013782	NUMBER ONE PRINTING & SIGN	50.00	PRINTING	064 Electric
0013782	NUMBER ONE PRINTING & SIGN	50.00	PRINTING	064 Electric
0013783	ONE CALL LOCATORS, LTD	3,051.20	SERVICES/MISCELLANEOUS	064 Electric
0013783	ONE CALL LOCATORS, LTD	135.04	SERVICES/MISCELLANEOUS	064 Electric
0013784	OPTICAL ILLUSIONS	136.55	OPTICAL EQUIP & SUPPLIES	001 Police
0013784	OPTICAL ILLUSIONS	270.05	OPTICAL EQUIP & SUPPLIES	001 General Services
0013784	OPTICAL ILLUSIONS	308.50	OPTICAL EQUIP & SUPPLIES	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0013785	PORTER'S OFFICE PRODUCTS	178.49	OFFICE MACHINES & ACCESS.	001 Non Departmental
0013785	PORTER'S OFFICE PRODUCTS	382.33	OFFICE SUPPLIES, GENERAL	001 Non Departmental
0013785	PORTER'S OFFICE PRODUCTS	67.04	OFFICE SUPPLIES, GENERAL	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	371.55	OFFICE MACHINES & ACCESS.	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	55.32	OFFICE SUPPLIES, GENERAL	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	33.54	OFFICE SUPPLIES, GENERAL	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	188.19	OFFICE SUPPLIES, GENERAL	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	67.04	OFFICE SUPPLIES, GENERAL	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	375.00	FURNITURE	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	371.39	FURNITURE	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	174.98	FURNITURE	064 Electric
0013785	PORTER'S OFFICE PRODUCTS	7.16	DRIVE, USB, STORE 'N' GO,	001 City Attorney
0013785	PORTER'S OFFICE PRODUCTS	49.96	CREDIT CARD TAPE	018 Golf Courses
0013785	PORTER'S OFFICE PRODUCTS	49.96	CREDIT CARD TAPE	018 Golf Courses
0013785	PORTER'S OFFICE PRODUCTS	49.96	CREDIT CARD TAPE	018 Golf Courses
0013785	PORTER'S OFFICE PRODUCTS	.87	CLIP, BINDER, SML, BLK	001 City Attorney
0013785	PORTER'S OFFICE PRODUCTS	20.60	INDEX, BNDR, 5TAB, SQ, TRANS,	001 City Attorney
0013785	PORTER'S OFFICE PRODUCTS	62.21	OFFICE SUPPLIES	001 Parks
0013786	ROBERTSON SUPPLY, INC.	89.31	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	196.50	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	11.30	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	10.71	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	260.14	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	40.92	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	1.16	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	8.01	PLUMBING EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013786	ROBERTSON SUPPLY, INC.	39.15	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	26.27	PLUMBING EQUIP/SUPPLIES	001 General Services
0013786	ROBERTSON SUPPLY, INC.	238.14	PLUMBING EQUIP/SUPPLIES	001 General Services
0013787	ROBINSON AUTO GLASS EXPERTS INC	29.89	GLASS & GLAZING SUPPLIES	001 General Services
0013787	ROBINSON AUTO GLASS EXPERTS INC	75.00	SERVICES/MISCELLANEOUS	001 General Services
0013788	SILVER CREEK SUPPLY, LLC	19.17	LENOX 12" PVC/ABS BLADE 2	001 Parks
0013789	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013789	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013790	SNAKE RIVER RAPID WASH	643.23	VEHICLE AND EQUIP. MAINT.	001 General Services
0013791	SYRINGA NETWORKS, LLC	450.00	NETWORK EQUIPMENT	001
0013792	T AND T LAWN SERVICES, LLC	375.00	SERVICES/MISCELLANEOUS	012 Library
0013793	TACOMA SCREW PRODUCTS, INC.	3.72	HARDWARE MISCELLANEOUS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	9.32	HARDWARE MISCELLANEOUS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	7.97	HARDWARE MISCELLANEOUS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	13.55	HARDWARE MISCELLANEOUS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	6.93	HARDWARE MISCELLANEOUS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	107.28	MISCELLANEOUS PRODUCTS	001 General Services
0013793	TACOMA SCREW PRODUCTS, INC.	142.12	BUTTON HD SOC C/S A2	061 Sewer
0013794	TETON COMMUNICATIONS, INC.	368.00	MAINTENANCE CONTRACT-EQ	060 Airport
0013795	THATCHER COMPANY	4,374.45	GASES / TREATMENTS	061 Sewer
0013796	TYNDALE COMPANY, INC.	72.80	CLOTHING & APPAREL	064 Electric
0013796	TYNDALE COMPANY, INC.	260.60	CLOTHING & APPAREL	064 Electric
0013796	TYNDALE COMPANY, INC.	77.60	CLOTHING & APPAREL	064 Electric
0013796	TYNDALE COMPANY, INC.	60.40	CLOTHING & APPAREL	064 Electric
0013796	TYNDALE COMPANY, INC.	422.80	CLOTHING & APPAREL	064 Electric
0013796	TYNDALE COMPANY, INC.	519.40	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013797	VALCOM (VLCM)	573.36	OFFICE SUPPLIES, GENERAL	001 Data Processing
0013797	VALCOM (VLCM)	6,746.13	WATER DEPARTMENT	061 Water
0013797	VALCOM (VLCM)	6,746.11	SEWER DEPARTMENT	061 Sewer
0013797	VALCOM (VLCM)	6,705.71	SANITATION DEPARTMENT	062 Sanitation
0013797	VALCOM (VLCM)	5,049.48	ELEC/IF POWER	064 Electric
0013797	VALCOM (VLCM)	5,049.48	ELEC/IF POWER	064 Electric
0013797	VALCOM (VLCM)	2,019.79	ELEC/IF POWER	064 Electric
0013797	VALCOM (VLCM)	8,079.17	ELEC/IF POWER	064 Electric
0013797	VALCOM (VLCM)	1,297.80	HARDWARE MISCELLANEOUS	064 Electric
0013797	VALCOM (VLCM)	1,184.40-	HARDWARE MISCELLANEOUS	064 Electric
0013798	WORK WEARHOUSE	177.50	CARHARTT BEANIES 15 FOLD	001 Parks
0013798	WORK WEARHOUSE	25.00	CARHARTT BEANIES	001 Cemeteries
0013799	3H CONSTRUCTION, LLC	14,752.94	CONSTRUCTION JOB/CONTRACT	061 Water
0013800	ALIAH DVM, RHONDA	145.66	VET CONSULTING/TREATMENT	001 Parks
0013800	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0013801	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013801	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0013801	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013801	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0013802	CAMPBELL'S QUALITY EXTERIORS	4,551.69	WEATHERIZA PR/BETTENCOURT	015 Elect Light Public Purp
0013803	CDW GOVERNMENT, INC.	2,830.98	COMPUTERS, DP/WORD PROC.	010 Streets
0013803	CDW GOVERNMENT, INC.	810.08	COMPUTERS, DP/WORD PROC.	010 Streets
0013804	CONRAD & BISCHOFF, INC.	7,039.13	FUEL AND ADDITIVES	001
0013804	CONRAD & BISCHOFF, INC.	12,929.66	FUEL AND ADDITIVES	001
0013805	ELECTRICAL WHOLESALE SUPPLY CO	9.30	JAW KIT	064 Electric
0013806	HANG TEN CUSTOM EMBROIDERY	475.00	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013806	HANG TEN CUSTOM EMBROIDERY	299.00	CLOTHING & APPAREL	064 Electric
0013806	HANG TEN CUSTOM EMBROIDERY	62.00	CLOTHING & APPAREL	064 Electric
0013807	HERCULES INDUSTRIES, INC.	392.11	PARKS & RECREATION MISC.	001 Parks
0013808	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013808	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013808	JACK'S TIRE & OIL, INC.	2,459.88	EQ REPAIR AND MAINT	001 General Services
0013808	JACK'S TIRE & OIL, INC.	2,212.40	EQ REPAIR AND MAINT	001 General Services
0013808	JACK'S TIRE & OIL, INC.	1,790.00	AIRPORT MAINTENANCE	060 Airport
0013809	K/M SERVICE COMPANY	8,547.15	CONSTRUCTION JOB/CONTRACT	064 Electric
0013809	K/M SERVICE COMPANY	6,129.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0013809	K/M SERVICE COMPANY	2,921.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013810	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	634.00	FURNITURE	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	129.40	OFFICE SUPPLIES, GENERAL	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	52.63	OFFICE SUPPLIES, GENERAL	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	27.52	LIGHTING EQUIPMENT	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	2,095.07	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013811	PORTER'S OFFICE PRODUCTS	1,115.91	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013811	PORTER'S OFFICE PRODUCTS	15.84	OFFICE SUPPLIES, GENERAL	001 Non Departmental
0013811	PORTER'S OFFICE PRODUCTS	656.86	OFFICE SUPPLIES, GENERAL	001 Finance
0013811	PORTER'S OFFICE PRODUCTS	80.06	OFFICE SUPPLIES, GENERAL	001 Finance
0013811	PORTER'S OFFICE PRODUCTS	257.52-	OFFICE SUPPLIES, GENERAL	001 Finance
0013811	PORTER'S OFFICE PRODUCTS	104.39	OFFICE SUPPLIES	010 Streets
0013811	PORTER'S OFFICE PRODUCTS	699.35	FURNITURE	064 Electric
0013811	PORTER'S OFFICE PRODUCTS	111.26	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013812	TACOMA SCREW PRODUCTS, INC.	2.78	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013812	TACOMA SCREW PRODUCTS, INC.	9.27	EQ REPAIR AND MAINT	001 General Services
0013812	TACOMA SCREW PRODUCTS, INC.	6.41	EQ REPAIR AND MAINT	001 General Services
0013812	TACOMA SCREW PRODUCTS, INC.	35.91	EQ REPAIR AND MAINT	001 General Services
0013812	TACOMA SCREW PRODUCTS, INC.	12.83	BOLTS AND NUTS	061 Sewer
0013813	TETON COMMUNICATIONS, INC.	941.00	IRRIGATION EQUIP/SUPPLIES	001 Parks
0013814	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013815	TMC CONTRACTORS	12,161.00	RENTAL	001 Public Works-Streets
0013815	TMC CONTRACTORS	6,408.68	CONSTRUCTION JOB/CONTRACT	061 Water
0013816	TOP HAT, INC.	234.50	ACCIDENT REPAIRS, FLEET	001 General Services
0013817	VALCOM (VLCM)	402.20	COMPUTERS, DP/WORD PROC.	001 Finance
0013817	VALCOM (VLCM)	4,827.15	RADIO & COMMUNICATION	001 Finance
0013818	WEST COAST PAPER SOLUTIONS	132.22	BUILDING SUP/REPR/MAINT.	001 Police
0013818	WEST COAST PAPER SOLUTIONS	517.56	BUILDING SUP/REPR/MAINT.	001 Police

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 2/01/2016 To 2/29/2016

1	General Fund	292,402.34
10	Street Fund	4,343.09
11	Recreation Fund	827.57
12	Library Fund	6,644.41
15	EL Public Purpose Fund	4,551.69
18	Golf Fund	178.28
19	Self-Insurance Fund	12,135.49
60	Airport Fund	10,158.74
61	Water & Sewer Fund	88,128.11
62	Sanitation Fund	7,238.92
64	Electric Light Fund	132,627.88
		559,236.52

Check Number	Vendor Name	Amount	Description	Fund
0198103	A & F LOGGING AND DIRT WORKS	1,787.50	SNOW REMOVAL AS REQUESTED BY STREET DIVI	001 Public Works-Streets
0198104	ACE HARDWARE	111.96	4 COOLERS (34 QT) FOR LAB	061 Sewer
0198105	ACUSHNET COMPANY	705.91	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		774.51	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		1,267.30-	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		70.50-	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		14.62-	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>823.50</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		951.50		
0198106	ADVANTAGE EYE CENTERS, INC.	161.49	OPTICAL EQUIP & SUPPLIES	064 Electric
0198107	AGNEW & BECK CONSULTING LLC	838.75	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198108	AIRGAS USA, LLC	32.67	WELDING WIRE	001 General Services
		<u>255.11</u>	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		287.78		
0198109	ALLEN, WILLIAM	88.00	CONTRACTED OFFICIALS	011 Recreation
0198110	ALPHAGRAPHICS OF IDAHO FALLS	266.91	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198111	ALPINE HEATING/AC, INC.	128.00	PILOT BURNER ASSEMBLY	001 General Services
0198112	ALSCO (AMERICAN LINEN DIV)	161.38	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		221.61	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		214.38	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		932.55	CLOTHING & APPAREL	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		46.40	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		35.77	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		4.64	CLOTHING & APPAREL	064 Electric
		<u>164.00</u>	CLOTHING & APPAREL	064 Electric
		1,871.99		
0198113	AMAZON.COM CREDIT-LIBRARY	782.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0198114	AMERICAN CONCRETE INSTITUTE	25.00	MEMBERSHIPS	001 Public Works Engineering
0198115	ARCHITECTURAL BUILDING SUPPLY	622.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>500.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		1,122.00		
0198116	B. W. TRUCKING	1,600.00	SNOW REMOVAL AS REQUESTED BY STREET DIVI	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0198117	BAER DESIGN GROUP, LLC	2,410.00	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		<u>2,410.00</u>	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		4,820.00		
0198118	BARFUSS, DOUG	144.00	CONTRACTED OFFICIALS	011 Recreation
0198119	BISMARCK STATE COLLEGE	1,100.00	TRAINING-PERSONNEL	064 Electric
		<u>1,039.80</u>	TRAINING-PERSONNEL	064 Electric
		2,139.80		
0198120	BONILLA TRUCKING, LLC	1,383.75	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		<u>2,970.00</u>	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		4,353.75		
0198121	BONNEVILLE COUNTY SHERIFF	291,206.73	PAPER	001 Police
0198122	BOYCE, ERIC	66.00	CONTRACTED OFFICIALS	011 Recreation
0198123	BRANNON & BRANNON PSYCHOLOGICAL	400.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198124	BRIJOHN TRUCKING, INC.	1,460.50	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		<u>1,978.00</u>	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		3,438.50		
0198125	BROADWAY FORD, INC.	62.43	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		78.11	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		294.47	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>65.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		500.01		
0198126	BUTTARS, BERK	798.00	CONTRACTED OFFICIALS	011 Recreation
0198127	CEDAR RIDGE ANIMAL HOSPITAL	85.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		180.00		
0198128	CODALE ELECTRIC SUPPLY, INC.	2,700.00	CONDUCTOR	064 Electric
		846.12	CONDUCTOR	064
		1,838.22	HARDWARE	064
		1,461.50	CONDUCTOR	064
		89.63	HARDWARE	064
		<u>1,417.50</u>	HARDWARE	064
		8,352.97		

Check Number	Vendor Name	Amount	Description	Fund
0198129	COMPUSMART	40.00	MINI DISPLAY PORT TO HDMI	001 Data Processing
0198130	CURTIS, BENJAMIN	54.00	CONTRACTED OFFICIALS	011 Recreation
0198131	DAVIDSON TITLES, INC.	33.35	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		50.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		466.54	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		71.85	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,569.88	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		23.78	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		384.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.57	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		45.35	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		765.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		332.08	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		622.35	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		467.01	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		553.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>62.10</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		5,496.13		
0198132	DAWSON, JAKE	282.00	CONTRACTED OFFICIALS	011 Recreation
0198133	DC ELECTRIC, INC.	130.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		<u>743.00</u>	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		873.00		
0198134	DEBRA A PETTY	284.08	RFND EXP/WORK SESSION	001 Planning & Building
0198135	DELL COMPUTER CORPORATION, DBA	298.72	COMPUTERS, DP/WORD PROC.	064 Electric
		138.42	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>1,864.92</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		2,302.06		
0198136	DISH NETWORK	124.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0198137	DOMINO'S PIZZA - DBA	24.67	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0198138	DRIGGS VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
0198139	EAGLE ROCK HYDRAULIC SERVICE	2,667.65	VEHICLE AND EQUIP. MAINT.	001 General Services
0198140	EAST IDAHO TOWING	730.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198141	EASTERN IDAHO WATER	20,405.00	ASSESSMENTS/TAX	061 Water
0198142	EASTSIDE PET CLINIC	20.00	SPAY/NEUTER/RABIES SERV	001
		20.00	SPAY/NEUTER/RABIES SERV	001

Check Number	Vendor Name	Amount	Description	Fund
0198152	HARBOR FREIGHT - STORE #332	477.25 <u>399.99</u> 877.24	SCRW DRIVERS, GRINDER, BL TRAILER WINCH	001 Parks 062 Sanitation
0198153	HDR ENGINEERING, INC.	2,106.62 <u>1,513.74</u> 3,620.36	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	064 Electric 064 Electric
0198154	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	001 Parks
0198155	HOLDEN, KIDWELL, HAHN & CRAPO	400.00 <u>6,120.00</u> 6,520.00	CANAL TRAILS/PARKS & REC WATER RIGHTS MATTERS	001 Parks 061 Water
0198156	HOMER, RANDY	524.00	CONTRACTED OFFICIALS	011 Recreation
0198157	HOWARD EQUIPMENT & SUPPLY	58.73 887.76 55.23 <u>733.79</u> 1,735.51	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks 001 Parks 001 Parks 001 Parks
0198158	HUGHES FIRE EQUIPMENT, INC.	161.00 <u>68.77</u> 229.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services
0198159	IDAHO ABATEMENT & INSULATION LLC	14,195.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0198160	IDAHO BUREAU OF OCCUPATIONAL	30.00 <u>30.00</u> 60.00	WATER OPERATOR'S CERTIFICATION LICENSE R LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Water 061 Sewer
0198161	IDAHO DEPT OF LABOR	4,451.29 588.00 422.25 334.00 67.40 <u>100.13</u> 5,963.07	4TH QUARTER/UNEMPLOYMENT 4TH QUARTER/UNEMPLOYMENT 4TH QUARTER/UNEMPLOYMENT 4TH QUARTER/UNEMPLOYMENT 4TH QUARTER/UNEMPLOYMENT 4TH QUARTER/UNEMPLOYMENT	001 Non Departmental 011 Recreation 018 Golf Courses 018 Golf Courses 018 Golf Courses 060 Airport
0198162	IDAHO FALLS CONVENTION	7,500.00	OPERATIONS/FY 2016	001 Non Departmental
0198163	IDAHO FALLS PETERBILT	55.90	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0198163	IDAHO FALLS PETERBILT	<u>67.88</u> 123.78	EQ REPAIR AND MAINT	001
0198164	IDAHO FALLS SYMPHONY	5,000.00	ARTS GRANTS/FY 2015-2016	001 Non Departmental
0198165	IDAHO STEEL PRODUCTS CO., INC.	1,000.00	FABRICATION MATERIAL/NEW	001 General Services
0198166	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0198167	INTERMTN CONCRETE SPECIALTIES	31.32	MASTERSEAL LIMESTONE CAUL	064 Electric
0198168	JC TRUCKING	1,294.38	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198169	JENKINS GLASS & DOORS, INC.	300.00	SERVICES/MISCELLANEOUS	001 General Services
0198170	JOHNSON BROTHERS DISTRIBUTING	57.80	SERVICES/MISCELLANEOUS	001 General Services
0198171	KERSTETTER, NOAH	108.00	CONTRACTED OFFICIALS	011 Recreation
0198172	KEY-LINE AUTOMOTIVE WAREHOUSE	30.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		51.16-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.82	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>59.88</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		185.87		
0198173	KING GEORGE'S ROYAL FLUSH	69.00	SERVICES/MISCELLANEOUS	001 General Services
		5.00	PLUMBING EQUIP/SUPPLIES	001 General Services
		<u>119.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		193.00		
0198174	LANDMARK SIGNS	1,925.21	POLICE EQUIP & SUPPLIES	014 Merf
0198175	LANDON, AUSTIN	286.00	CONTRACTED OFFICIALS	011 Recreation
0198176	LOST RIVERS VETERINARY CLINIC	105.00	SPAY/NEUTER SERVICES	001
0198177	LOWE'S COMMERCIAL SERVICES	21.00	GREAT STUFF 12-FL OZ	064 Electric
0198178	MARROQUIN TRUCKING	1,395.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		<u>2,970.00</u>	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		4,365.00		

Check Number	Vendor Name	Amount	Description	Fund
0198179	MASSEY, ADAM	486.00	CONTRACTED OFFICIALS	011 Recreation
0198180	MELISSA BRISTOL PHOTOGRAPHY	150.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198181	MIZUNO USA, INC.	85.00	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0198182	MONTOUR, ANDREW	264.00	CONTRACTED OFFICIALS	011 Recreation
0198183	MOUNTAIN VALLEY FLOOR MATS LLC	19.60	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		56.40		
0198184	NAPA AUTO PARTS	83.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		54.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>42.03</u>	COUPLER, GREASE GUN, HOSE	062 Sanitation
		252.13		
0198185	NEW DEAL DEICING	10,308.00	AIRPORT MAINTENANCE	060 Airport
		<u>882.00</u>	FREIGHT	060 Airport
		11,190.00		
0198186	NORCO, INC. - IDAHO FALLS	54.99	OXYGEN COMPRESSED	001 Parks
0198187	OLD DOMINION FREIGHT LINE, INC	229.07	FREIGHT	064 Electric
0198188	OLDCASTLE PRECAST / AMCOR, INC.	70.00	ELEC/IF POWER	064 Electric
0198189	OLSON BACKHOE SERVICE	1,383.75	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198190	PACIFIC STEEL & RECYCLING	69.32	3/8 X 4 HR FLAT 20' POLES	001 Parks
0198191	PARTS SERVICE INC.	120.32	HASTING #AF2436 AIR FILTE	001 General Services
0198192	PAUL CONWAY SHIELDS, INC.	724.32	CLOTHING & APPAREL	001 Fire
0198193	PING GOLF COMPANY, INC.	646.98	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198194	PLATT ELECTRIC / REXEL, INC.	234.71	HARDWARE	064
		646.25	HARDWARE	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198194	PLATT ELECTRIC / REXEL, INC.	1,292.50	HARDWARE	064 Electric
		362.70	HARDWARE MISCELLANEOUS	064 Electric
		11.25	HARDWARE MISCELLANEOUS	064 Electric
		41.73	HARDWARE MISCELLANEOUS	064 Electric
		32.20	HARDWARE MISCELLANEOUS	064 Electric
		162.27	CONDUCTOR	064 Electric
		80.43	CONDUCTOR	064 Electric
		497.94	ELEC/IF POWER	064 Electric
		87.59	HARDWARE	064 Electric
		8.70	HARDWARE	064 Electric
		241.85	HARDWARE MISCELLANEOUS	064 Electric
		87.59	HARDWARE	064 Electric
		26.59	HARDWARE MISCELLANEOUS	064 Electric
		42.86	HARDWARE MISCELLANEOUS	064 Electric
		41.71	HARDWARE	064 Electric
		99.63	HARDWARE MISCELLANEOUS	064 Electric
		32.13	HARDWARE MISCELLANEOUS	064 Electric
		93.98	HARDWARE MISCELLANEOUS	064 Electric
		369.98	HARDWARE MISCELLANEOUS	064 Electric
		17.98	TOOLS,HAND POWER/NONPOWER	064 Electric
		353.70	HARDWARE	064 Electric
		50.00	HARDWARE MISCELLANEOUS	064 Electric
		24.76	HARDWARE	064 Electric
		64.14	HARDWARE MISCELLANEOUS	064 Electric
		630.40	HARDWARE	064 Electric
		<u>19.14</u>	HARDWARE MISCELLANEOUS	064 Electric
		5,654.71		
0198195	PLAY-IT-AGAIN SPORTS	180.00	SKATE LACES	011 Recreation
0198196	PORTER JOINT VENTURE GROUP LLC	4.00	FREIGHT	001 Police
		<u>179.99</u>	OFFICE MACHINES & ACCESS.	001 Police
		183.99		
0198197	PREMIER PAVING	3,192.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198198	PRO RENTALS/PRO EQUIP, LLC	84.77	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
0198199	QUALITY AUTO BODY	306.10	ACCIDENT REPAIRS, FLEET	001 General Services
0198200	R & S DISTRIBUTING	614.85	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>191.52</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		806.37		
0198201	RC HEAVY HAUL, INC.	14,127.50	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198202	REED, MIKE	66.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198203	RHODEHOUSE CONSTRUCTION, INC.	3,065.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		9,940.00	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
		<u>1,347.00</u>	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		14,352.00		
0198204	RIVERBEND COMMUNICATIONS	474.00	PROMOTION ITEMS	001 Parks
0198205	ROCKNAKS HARDWARE PLUS, INC.	40.97	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
0198206	RON SAYER DODGE, INC.	49.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>91.69</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		140.69		
0198207	RON'S TIRE INC.	22.67	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		20.00	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		50.00	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		91.90	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		31.00	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		26.76	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		41.00-	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>27.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		228.83		
0198208	SCHNEIDER, ANDREW	602.00	CONTRACTED OFFICIALS	011 Recreation
0198209	SCREEN GRAPHICS	127.50	PRINTING	018 Golf Courses
0198210	SENIOR CITIZENS COMMUNITY CNTR	10,000.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198211	SHAFFERS ENGINEERING/CONSULTING	95.00	REGISTRATION FOR PHIL WAG	061 Sewer
		<u>95.00</u>	MARK CHAPMAN	061 Sewer
		190.00		
0198212	SHELLEY VETERINARY HOSPITAL	365.00	SPAY/NEUTER/RABIES SERV	001
0198213	SKILLPATH/NST	149.00	TRAINING-PERSONNEL	001 Public Works Engineering
0198214	STATE RECOVERY	4,470.00	VEHICLE AND EQUIP. MAINT.	001 Police
0198215	STEEL LIFE SCULPTURES	3,815.00	PARKS & RECREATION MISC.	001 Parks
0198216	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0198217	TETON CLEANERS AND LAUNDRY	15.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>15.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		30.00		

Check Number	Vendor Name	Amount	Description	Fund
0198218	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198219	TRIPLE G EXCAVATING, INC.	7,585.50	SNOW REMOVAL AS REQUESTED BY STREET DEPA	001 Public Works-Streets
0198220	UAMPS	6,692.89	A&G/INCENTIVE/ESG-DEC2015	015 Elect Light Public Purp
0198221	UNITED PARCEL SERVICE	19.76	FREIGHT	064 Electric
		<u>34.69</u>	FREIGHT	064 Electric
		54.45		
0198222	VALLEY OFFICE SYSTEMS	232.00	MAINTENANCE CONTRACT-EQ	001 Police
		137.00	MAINTENANCE CONTRACT-EQ	001 Parks
		150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		66.04	MAINTENANCE CONTRACT-EQ	001 General Services
		66.04	MAINTENANCE CONTRACT-EQ	001 General Services
		279.76	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		279.77	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		195.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>137.50</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		1,664.36		
0198223	VERNON STEEL, INC.	33.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>119.61</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		153.06		
0198224	VICTOR VETERINARY HOSPITAL	95.00	SPAY/NEUTER/RABIES SERV	001
		<u>20.00</u>	SPAY/NEUTER/RABIES SERV	001
		115.00		
0198225	WALDRON, JEFFERY P.	44.00	CONTRACTED OFFICIALS	011 Recreation
0198226	WAXIE SANITARY SUPPLY	498.48	CUSTODIAL SUPPLIES (EMF &	001 General Services
		34.33	VACUUM PARTS	001 General Services
		2,530.13	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		440.92	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		973.49	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>342.51</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		4,819.86		
0198227	WESTERN WHOLESALE INSTALLED	100.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		22.66	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>44.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		166.66		

Check Number	Vendor Name	Amount	Description	Fund
0198228	WHEELER, CHAD	90.00	CONTRACTED OFFICIALS	011 Recreation
0198229	WHEELER, COREY	638.00	CONTRACTED OFFICIALS	011 Recreation
0198230	WHEELER, DAVID	176.00	CONTRACTED OFFICIALS	011 Recreation
0198231	WILLIAMS, TOM	660.00	CONTRACTED OFFICIALS	011 Recreation
0198232	WILLOWCREEK ANIMAL HOSPITAL PC	85.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		180.00		

Check Number	Vendor Name	Amount	Description	Fund
0198233	A & F LOGGING AND DIRT WORKS	1,292.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,475.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,767.50		
0198234	AIRGAS USA, LLC	32.58	COMPRESSED OXYGEN	001 Public Works Engineering
		105.49	ACETYLENE DISSOLVED 2.1	001 Public Works Engineering
		16.48	HAZMAT FEE	001 Public Works Engineering
		2.50	REQUALIFICATION FEE	001 Public Works Engineering
		139.27	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		100.41	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		166.24	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		135.47	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>193.97</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		892.41		
0198235	ALSCO (AMERICAN LINEN DIV)	15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		<u>91.26</u>	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		106.26		
0198236	AMERICAN INSURANCE SERVICE	318.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>364.80</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		683.30		
0198237	AMERIGAS PROPANE	1,452.37	FUEL AND ADDITIVES	018 Golf Courses
0198238	AMMON, CITY OF	70.00	LICENSES/DECEMBER 2015	001
		<u>36.00</u>	LICENSES/JANUARY 2016	001
		106.00		
0198239	ANDERSONS, INC.	101.60	DUCT FOR ACCESS DOOR AND	001 General Services
0198240	ANIMAL REFERENCE PATHOLOGY	520.20	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0198241	ANIXTER INC.	3,015.00	HARDWARE	064
		335.00	HARDWARE	064
		522.35	HARDWARE MISCELLANEOUS	064 Electric
		<u>3,060.75</u>	HARDWARE	064 Electric
		6,933.10		
0198242	ARCHERY IDAHO, LLC	200.00	FREIGHT	001 Parks
		<u>6,497.00</u>	SPORTING & ATHLETIC EQ	001 Parks
		6,697.00		
0198243	ARROW ROCK ARCHITECTS, PLLC	3,453.67	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp

Check Number	Vendor Name	Amount	Description	Fund
0198243	ARROW ROCK ARCHITECTS, PLLC	<u>3,453.67</u> 6,907.34	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198244	ASSOCIATION OF IDAHO CITIES	35.00	MEMBERSHIPS	001 Police
0198245	B. W. TRUCKING	1,175.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,375.00</u> 3,550.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198246	BISMARCK STATE COLLEGE	779.85	TRAINING-PERSONNEL	064 Electric
0198247	BLUE RIBBON CONSTRUCTION	14,296.00	REIMBURSEMENTS	001 Planning & Building
0198248	BONILLA TRUCKING, LLC	1,012.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,025.00</u> 3,037.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198249	BONNEVILLE COUNTY	102.00	LICENSES/DECEMBER 2015	001
		<u>182.00</u> 284.00	LICENSES/JANUARY 2016	001
0198250	BONNEVILLE COUNTY	4,000.00	REIMBURSEMENTS	001 Planning & Building
0198251	BONNEVILLE COUNTY SHERIFF	298.00	TRAINING-PERSONNEL	001 Police
		378.00	TRAINING-PERSONNEL	001 Police
		298.00-	TRAINING-PERSONNEL	001 Police
		<u>378.00-</u> .00	TRAINING-PERSONNEL	001 Police
0198252	BRADY'S, INC.	85.23	BRACKETS	011 Recreation
0198253	BRIJOHN TRUCKING, INC.	1,035.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,185.00</u> 3,220.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198254	BROADWAY FORD, INC.	595.02	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198255	BROADWAY VETERINARY CLINIC	172.50	SPAY/NEUTER/RABIES SERV	001
0198256	BTC CONTRACTORS, LLC	10,619.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>9,932.00</u> 20,551.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198257	BUTTARS, BERK	312.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198258	CALIFORNIA CONTRACTORS SUPPLIES INC	479.40	AIRPORT MAINTENANCE	060 Airport
0198259	CIVIL AIR PATROL MAGAZINE	495.00	PROMOTION ITEMS	060 Airport
0198260	CLUB INCORPORATED	1,830.17	REIMBURSEMENTS	001 Planning & Building
0198261	CODALE ELECTRIC SUPPLY, INC.	1,165.80	HARDWARE	064
0198262	CONDIE CONSTRUCTION	2,691.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198263	COTTLE, TAYLOR	612.00	CONTRACTED OFFICIALS	011 Recreation
0198264	COUNTRYSIDE VET. HOSPITAL PLLC	20.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		115.00		
0198265	CURTIS, BENJAMIN	270.00	CONTRACTED OFFICIALS	011 Recreation
0198266	DAWSON, JAKE	282.00	CONTRACTED OFFICIALS	011 Recreation
0198267	DEBRA L TOWSLEY, INC	200.00	#14-382648 RFND	063
0198268	DENNINGS SHOWKASE	740.94	APPLIANCE PRGM/HERNDON	015 Elect Light Public Purp
		<u>1,060.00</u>	APPLIANCE PRGM/MIKLOS	015 Elect Light Public Purp
		1,800.94		
0198269	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0198270	DURA-BILT TRANSMISSIONS	2,743.94	VEHICLE AND EQUIP. MAINT.	001 General Services
0198271	EAGLE ROCK HYDRAULIC SERVICE	131.66	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>442.50</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		574.16		
0198272	EASTERN IDAHO RMC	174.00	#14-313585 RFND	063
0198273	ECONOLITE CONTROL PRODUCTS INC	11,955.00	ELEC/IF POWER	064 Electric
0198274	FALLS FERTILIZER, INC.	208.00	POTASH	001 General Services
0198275	FALLS WATER COMPANY	83.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0198276	FARRER, TOM	486.00	CONTRACTED OFFICIALS	011 Recreation
0198277	FASTENAL COMPANY	413.95	AIR CONDITIONING/HEATING	001 General Services
		<u>133.12</u>	AIR CONDITIONING/HEATING	001 General Services
		547.07		

Check Number	Vendor Name	Amount	Description	Fund
0198278	FEDERAL EXPRESS CORP	9.75	EXPRESS MAIL/JAN 2016	001 Parks
		21.73	EXPRESS MAIL/JAN 2016	001 Public Works Engineering
		19.11	EXPRESS MAIL/JAN 2016	001 Parks
		8.00	EXPRESS MAIL/JAN 2016	060 Airport
		<u>34.91</u>	EXPRESS MAIL/JAN 2016	064 Electric
		93.50		
0198279	FISHER'S TECHNOLOGY	398.33	MAINTENANCE CONTRACT-EQ	064 Electric
		91.22	MAINTENANCE CONTRACT-EQ	064 Electric
		91.22	MAINTENANCE CONTRACT-EQ	064 Electric
		36.49	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>145.93</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		763.19		
0198280	FLEETPRIDE, INC.	256.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>30.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		286.21		
0198281	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0198282	FOSTER'S PLUMBING	261.99	PLUMBING REPAIRS AS REQUESTED BY AIRPORT	060 Airport
		<u>205.06</u>	PLUMBING REPAIRS AS REQUESTED BY AIRPORT	060 Airport
		467.05		
0198283	FRED MEYER-ID	499.41	FOOD, 179 GRANOLA BARS FO	001 Planning & Building
		<u>234.88</u>	FOOD; GRANOLA, COCOA, CUPS	001 Planning & Building
		734.29		
0198284	FREIGHTLINER OF UTAH	731.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198285	GALE/CENGAGE LEARNING, INC.	124.45	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		177.68	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		128.20	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		74.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		121.45	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		145.44	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
		47.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		72.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		98.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		75.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0198285	GALE/CENGAGE LEARNING, INC.	96.71	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		45.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		69.72	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		77.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		38.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		309.68	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.22	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		46.48	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		47.23	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		76.47	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		38.92	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>100.00</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		2,553.07		
0198286	GATEWAY SAFETY PRODUCTS INC.	1,110.80	BUILDING SUP/REPR/MAINT.	001 Police
		<u>210.05</u>	FREIGHT	001 Police
		1,320.85		
0198287	GOLF CARTS UNLIMITED	4,269.44	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0198288	GORDAN LAW FIRM	2,427.75	#130004048 RFND	063
0198289	GRIMES HORTICULTURE, INC.	88.07	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		135.22	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		<u>2,776.83</u>	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		3,000.12		
0198290	GUSTAVE A. LARSON COMPANY	15.04	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		180.86	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		19.30	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>11.72</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		226.92		
0198291	HARRIS COMPUTER CORPORATION	30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		35,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>33,202.00</u>	MAINTENANCE CONTRACT-EQ	014 Merf
		208,202.00		

Check Number	Vendor Name	Amount	Description	Fund
0198292	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	064 Electric
0198293	HILL'S PET NUTRITION SALES, INC	166.59	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0198294	HIRNING TRUCK CENTER	532.31	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>52.65</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		584.96		
0198295	HOME DEPOT	448.00	SUPPLIES FOR UPDATES TO A	001 Police
		98.71	MISC RATCHET, ATTACHMENTS	001 Parks
		319.92	LADDER 22' TLSCP, 18V BAT	001 Parks
		<u>129.67</u>	PAINTING SUPPLIES	011 Recreation
		996.30		
0198296	HRA VEBA TRUST	800.00	INSURANCE	064 Electric
0198297	HUNT DESIGN	1,083.75	CONSTRUCTION JOB/CONTRACT	001 Parks
		2,100.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		707.30	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>1,792.70</u>	CONSTRUCTION JOB/CONTRACT	001 Parks
		5,683.75		
0198298	IDAHO BOARD OF VETERINARY MED.	200.00	SUBSCRIPTIONS	001 Police
0198299	IDAHO BUREAU CRIMINAL IDENT.	1,351.50	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0198300	IDAHO ECONOMIC DEVELOPMENT ASSOC.	250.00	MEMBERSHIPS	001 Non Departmental
0198301	IDAHO FALLS ARTS COUNCIL	24,000.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198302	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	001 Mayor
		<u>100.00</u>	MEMBERSHIPS	011 Recreation
		200.00		
0198303	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Planning & Building
		187.00	MEMBERSHIPS	001 Police
		175.00	MEMBERSHIPS	001 Non Departmental
		211.00	MEMBERSHIPS	001 Non Departmental
		187.00	MEMBERSHIPS	001 Parks
		<u>700.00</u>	MEMBERSHIPS	064 Electric
		1,635.00		
0198304	IDAHO FALLS SISTER CITIES YOUTH	2,500.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198305	IDAHO GOLF COURSE SUPT. ASSOC.	330.00	MEMBERSHIPS	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0198306	IDAHO LEGISLATIVE SERVICES OFFICE	104.06	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198307	IDAHO TRANSPORTATION DEPARTMNT	2,000.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198308	IDAHO TRANSPORTATION DEPARTMNT	2,000.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198309	INVENSYS SYSTEMS, INC.	1,735.08	ELECTRONIC EQUIPMENT	064 Electric
		2,246.37	ELEC/IF POWER	064 Electric
		<u>2,536.06</u>	ELECTRONIC EQUIPMENT	064 Electric
		6,517.51		
0198310	IONA, CITY OF	47.00	LICENSES/DECEMBER 2015	001
0198311	JAY W BURKE	352.00	#15-148345 RFND	063
0198312	JC TRUCKING	436.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,534.25</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		2,970.25		
0198313	JWC ENVIRONMENTAL, INC.	8,096.00	WASTE WATER TREATMENT	061 Sewer
0198314	KEY-LINE AUTOMOTIVE WAREHOUSE	54.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.17	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		96.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		86.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		182.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>381.00</u>	FLOOR DRY (60)	001 Fire
		754.40		
0198315	LANDMARK SIGNS	719.86	VEHICLE AND EQUIP. MAINT.	001 General Services
0198316	LANDON, AUSTIN	396.00	CONTRACTED OFFICIALS	011 Recreation
0198317	LELA M HUDSON	81.37	#15-61294 RFND	063
0198318	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0198319	LINCOLN AQUATICS	17.54	FREIGHT	011 Recreation
		504.25	MOTORS / ENGINES	011 Recreation
		13.50	FIBER OPTIC MATERIAL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
		535.29		
0198320	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0198321	LOUISE NELSON	39.84	#140001614 RFND	063
0198322	LOWE'S-CONSERVATION LOAN ACCT	648.51	APPLIANCE PRGM/DERBIDGE	015 Elect Light Public Purp
		1,307.09	APPLIANCE PRGM/LORD	015 Elect Light Public Purp
		<u>532.71</u>	APPLIANCE PRGM/JOHNSON	015 Elect Light Public Purp
		2,488.31		
0198323	LUCILLE SCHWARZENBERGER	89.95	#15-179524 RFND	063
0198324	MAGIC VALLEY LABS, INC.	830.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0198325	MAJESTIC TOWING	595.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>1,180.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		1,775.00		
0198326	MARROQUIN TRUCKING	990.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,070.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,060.00		
0198327	MASSEY, ADAM	452.00	CONTRACTED OFFICIALS	011 Recreation
0198328	MEGAN RHODES	189.00	#15-112369 RFND	063
0198329	MERITAIN HEALTH	493.20	#15-183182 RFND	063
0198330	MIICOR CONSULTING, INC.	449.66	PRINTER RIBBONS	001 Data Processing
0198331	MONTOUR, ANDREW	264.00	CONTRACTED OFFICIALS	011 Recreation
0198332	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		35.55		
0198333	MOWER OFFICE SYSTEMS	199.94	MAINTENANCE CONTRACT-EQ	001 Police
		<u>123.00</u>	OFFICE SUPPLIES, GENERAL	001 Police
		322.94		
0198334	MUSEUM OF IDAHO	49,000.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198335	MUSSELMAN EQUIPMENT CO., INC.	103.51	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198336	NAPA AUTO PARTS	6.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.87	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		258.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		288.30	EQ REPAIR AND MAINT	001
		16.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>22.34</u>	OIL FOR SALT BRINE TANKS	010 Streets
		746.56		
0198337	NORIDIAN MEDICARE	219.52	#140003684 RFND	063
		<u>313.01</u>	#140005405 RFND	063
		532.53		
0198338	NORTHGATE VETERINARY HOSPITAL	486.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		216.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		16.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		35.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>20.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		793.00		
0198339	OLD DOMINION FREIGHT LINE, INC	2,096.72	FREIGHT	064 Electric
0198340	OLSON BACKHOE SERVICE	2,092.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>3,531.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		5,623.50		
0198341	OUTSOURCE RECEIVABLES MGT ID	7.50	TRUST RECON & BILLING	001 Treasurer
		<u>1,054.10</u>	TRUST&RECON BILL/1-29-16	063 Ambulance
		1,061.60		
0198342	PAYPAL, INC.	830.90	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0198343	PENNOCK, DAVID SHEFFIELD	8,300.57	PROFESSIONAL/PERSONAL SRV	001 Parks
0198344	PIRANHAS	1,500.00	RENTAL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198345	POCATELLO, CITY OF	341.60	TRAINING-PERSONNEL	060 Airport
0198346	POST REGISTER, THE	232.00	LEGAL NOTICES/JANUARY2016	001 Finance
		54.15	LEGAL NOTICES/JANUARY2016	001 General Services
		246.53	LEGAL NOTICES/JANUARY2016	001 Planning & Building
		31.35	LEGAL NOTICES/JANUARY2016	001 Parks
		313.69	LEGAL NOTICES/JANUARY2016	001 Public Works Engineering
		328.45	LEGAL NOTICES/JANUARY2016	001 Public Works Engineering
		313.69	LEGAL NOTICES/JANUARY2016	001 Public Works Engineering
		14.25	LEGAL NOTICES/JANUARY2016	011 Recreation
		315.07	LEGAL NOTICES/JANUARY2016	062 Sanitation
		<u>299.52</u>	LEGAL NOTICES/JANUARY2016	064 Electric
		2,148.70		
0198347	POTEET, PAUL	300.00	RENTAL	011 Recreation
0198348	PRO RENTALS/PRO EQUIP, LLC	433.50	RENTAL	001 General Services
0198349	PRO-LINE FENCE COMPANY	1,025.00	FENCING	018 Golf Courses
		<u>1,525.00</u>	FENCING	018 Golf Courses
		2,550.00		
0198350	R & S DISTRIBUTING	55.58	JANITORIAL ITEMS FOR THE ACTIVITY CENTER	001 Parks
0198351	R-TRUCKS, INC.	7,768.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198352	ROCKY MOUNTAIN SECTION PGA	55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		<u>55.00</u>	MEMBERSHIPS	018 Golf Courses
		385.00		
0198353	RON'S TIRE INC.	180.94	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		252.64	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		229.82	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		80.32	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>48.13</u>	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		791.85		
0198354	RUSH TRUCK CENTERS, INC.	14.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>61.07</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		75.52		

Check Number	Vendor Name	Amount	Description	Fund
0198355	SAWTOOTH EMERGENCY VEHICLES	26.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		95.66	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>44.87</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		181.89		
0198356	SCHNEIDER, ANDREW	472.00	CONTRACTED OFFICIALS	011 Recreation
0198357	SCHWEITZER ENGINEERING	291.86	ELEC/IF POWER	064 Electric
0198358	SEARS ROEBUCK & COMPANY	1,265.63	APPLIANCE PRGM/AUSTIN	015 Elect Light Public Purp
0198359	SERVPRO OF IDAHO FALLS	751.38	MAINTENANCE CONTRACT-EQ	001 Police
0198360	SEYDEL, JUDITH C.	12.00	FREIGHT	001 Parks
		<u>89.50</u>	PARKS & RECREATION MISC.	001 Parks
		101.50		
0198361	SHERWIN-WILLIAMS COMPANY	319.83	PAINT FOR ANIMAL CONTROL	001 Police
0198362	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198363	SIX MILE ENGINEERING, PA	5,749.19	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0198364	TATE'S EXCAVATION, INC.	7,478.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>3,720.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		11,198.00		
0198365	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198366	TRANSUNION	5.50	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0198367	TRIPLE G EXCAVATING, INC.	3,999.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198368	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0198369	U-HAUL INTERNATIONAL INC.	60.25	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0198370	UPS STORE #2271	8.23	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		24.72	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		16.60	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		8.40	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>87.53</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		145.48		
0198371	VALLEY COLLISION & TOWING	775.00	PROFESSIONAL/PERSONAL SRV	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198371	VALLEY COLLISION & TOWING	<u>1,090.00</u> 1,865.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198372	VERICOM COMPUTERS, INC.	15.00 106.10 <u>199.95</u> 321.05	FREIGHT AIRPORT MAINTENANCE AIRPORT MAINTENANCE	060 Airport 060 Airport 060 Airport
0198373	VERNON STEEL, INC.	46.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198374	WAXIE SANITARY SUPPLY	887.08 339.08 <u>1,228.11</u> 2,454.27	CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP	060 Airport 060 Airport 061 Sewer
0198375	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198376	WESCO	1,764.00 336.00 <u>1,479.65</u> 3,579.65	HARDWARE HARDWARE HARDWARE	064 064 064
0198377	WILLIAMS, TOM	352.00	CONTRACTED OFFICIALS	011 Recreation
0198378	WILLOWCREEK ANIMAL HOSPITAL PC	275.00	SPAY/NEUTER SERVICES	001
0198379	WITTMAN ENTERPRISES, LLC	8,664.65	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0198380	ZALADONIS, MIKE	183.29	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0198381	A-1 ENGINE & RADIATOR, INC.	767.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>54.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		821.00		
0198382	ACUSHNET COMPANY	708.14	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		393.55	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,797.54	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>132.55</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		3,031.78		
0198383	ALSCO (AMERICAN LINEN DIV)	200.00	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.05	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		53.72	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		41.08	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		54.34	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>9.28</u>	CLOTHING & APPAREL	064 Electric
		490.73		
0198384	AMERIGAS PROPANE	475.80	PROPANE FOR ICE RINK ARENA REFRIFERATION	011 Recreation
0198385	ANDRITZ SEPARATION, INC.	928.46	WASTE WATER TREATMENT	061 Sewer
0198386	ANIXTER INC.	1,090.69	ELEC/IF POWER	064 Electric
		<u>32,039.85</u>	HARDWARE	064
		33,130.54		
0198387	APGN, INC.	250.00	FREIGHT	061 Sewer
		<u>2,160.00</u>	WASTE WATER TREATMENT	061 Sewer
		2,410.00		
0198388	AUTOMOTIVE CHARGING & STARTING LLC	1,018.75	EQ REPAIR AND MAINT	001 General Services
		<u>45.00</u>	FREIGHT	001 General Services
		1,063.75		
0198389	BASLER ELECTRIC COMPANY	3,641.55	ELEC/IF POWER	064 Electric
0198390	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>33.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		511.80		
0198391	BONNEVILLE COUNTY	10,000.00	PROFESSIONAL/PERSONAL SRV	001 Public Works Engineering
0198392	BRADY INDUSTRIES LLC	2,064.62	CUSTODIAL SUPPLIES/EQUIP	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0198393	BRANNON & BRANNON PSYCHOLOGICAL	800.00	SERVICES/MISCELLANEOUS	001 Police
0198394	BRETT PRICE EXCAVATING, INC.	14,749.89	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198395	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		210.00		
0198396	BROADWAY VETERINARY CLINIC	105.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		180.00		
0198397	BTC CONTRACTORS, LLC	9,263.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		207.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,418.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		11,889.00		
0198398	BURNS CONCRETE, INC.	860.00	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0198399	CABLE ONE, INC.	130.15	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0198400	CHRISTOPHER HENDRY	975.00	TUITION REIMBURSEMENT	001 Police
0198401	CLEARWATER GEOSCIENCES, LLP	5,320.00	PROFESSIONAL/PERSONAL SRV	061 Water
0198402	CODALE ELECTRIC SUPPLY, INC.	565.51	HARDWARE	064
		318.60	HARDWARE	064
		302.20	HARDWARE	064
		228.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		28.18	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		12.75	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		33.50	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		1,630.50	HARDWARE	064
		551.00	HARDWARE	064
		12.50	HARDWARE MISCELLANEOUS	064 Electric
		46.50	HARDWARE	064 Electric
		381.10	HARDWARE MISCELLANEOUS	064 Electric
		519.20	HARDWARE	064 Electric
		299.30	CONDUCTOR	064 Electric
		<u>66.62</u>	HARDWARE	064 Electric
		4,995.46		
0198403	CONTROL ENGINEERS, PA	4,675.00	WASTE WATER TREATMENT	061 Sewer
0198404	COUNTRYSIDE VET. HOSPITAL PLLC	105.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
		200.00		
0198405	CUT RATE BATTERIES	205.00	SUBSTATIONS	001 Police
0198406	DESIGN WORKSHOP, INC.	3,286.30	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>7,672.48</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		10,958.78		
0198407	DIRECT AUTOMOTIVE DISTRIBUTING	27.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198408	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0198409	EAGLE ROCK HYDRAULIC SERVICE	363.47	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		175.00	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>13.96</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		552.43		
0198410	EAST IDAHO TOWING	550.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>1,135.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		1,685.00		
0198411	EASTSIDE PET CLINIC	719.30	SPAY/NEUTER SERVICES	001
0198412	EATON COLLISION CENTER	1,135.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>1,405.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		2,540.00		
0198413	ENERGY LABORATORIES, INC.	295.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>210.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		505.00		
0198414	FERGUSON ENTERPRISES, INC.	55.12	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		25.64	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>27.84</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		108.60		
0198415	FIRST RESPONDERS	41.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		21.30	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		48.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>980.25</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		1,090.55		
0198416	FISHER SCIENTIFIC COMPANY	1,528.60	LABORATORY EQUIP/MATERIAL	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0198416	FISHER SCIENTIFIC COMPANY	1,589.85	LABORATORY EQUIP/MATERIAL	061 Sewer
		54.96	LABORATORY EQUIP/MATERIAL	061 Sewer
		156.00	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>722.15</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		4,051.56		
0198417	FLEETPRIDE, INC.	3.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>30.39</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		34.11		
0198418	FOOD SERVICES OF AMERICA	251.10	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		133.70	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		220.67	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		49.98	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		65.98-	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>188.23</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		777.70		
0198419	GALE/CENGAGE LEARNING, INC.	177.68	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		181.43	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		157.44	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		122.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>171.68</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		859.91		
0198420	GRIMES HORTICULTURE, INC.	426.39	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
0198421	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
0198422	HARROP POST AND POLE, LLC	126.00	5" X 8' TRD BLNT DOWELED	001 Parks
0198423	HEALTH & WELLNESS CENTER	193.50	CITY PHYSICAL/JAN 2016	001 Police
0198424	HILL'S PET NUTRITION SALES, INC	29.22	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0198425	HOME DEPOT	210.67	ROOF PATCH	011 Recreation
		<u>75.82</u>	RESPIRATOR, PLASTIC TOTE,	018 Golf Courses
		286.49		
0198426	HONNEN EQUIPMENT COMPANY	31.93	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198427	HURZELER MACHINE	1,217.50	FABRICATION MATERIAL/NEW	064 Electric
0198428	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0198429	IDAHO FALLS PETERBILT	34.05	EQ REPAIR AND MAINT	001
		<u>25.84</u>	EQ REPAIR AND MAINT	001
		59.89		
0198430	IDAHO FALLS SISTER CITIES YOUTH	3,500.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198431	IDAHO POLICE CANINE ASSOCIATION	50.00	MEMBERSHIPS	001 Police
0198432	IDAHO STEEL PRODUCTS CO., INC.	180.00	EQ REPAIR AND MAINT	001
0198433	INT'L MUNICIPAL LAWYERS ASSOC	865.00	MEMBERSHIPS	001 City Prosecuting Attorney
0198434	JANET YOUNGBLOOD	147.00	STORAGE FOR DRUMS	011 Recreation
0198435	JOHNSON BROTHERS DISTRIBUTING	55.44	DOOR CASING	001 General Services
0198436	KING GEORGE'S ROYAL FLUSH	5.00	PLUMBING EQUIP/SUPPLIES	001 General Services
		<u>159.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		164.00		
0198437	KIWANIS CLUB OF IDAHO FALLS	180.00	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
0198438	L.E.A. DATA TECHNOLOGIES	50.00	BUILDING SUP/REPR/MAINT.	001 Police
0198439	LOTT CONTRACTORS, INC.	21,510.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>12,320.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		33,830.00		
0198440	LOWE'S COMMERCIAL SERVICES	369.12	SPECIAL SUPPLIES FOR BUIL	018 Golf Courses
0198441	MECHAM, DAVID	1,850.00	SERVICES/MISCELLANEOUS	012 Library
0198442	MIKE'S PHARMACY	4,197.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0198443	MOONEY CONSULTING	19,306.29	PROFESSIONAL/PERSONAL SRV	064 Electric
0198444	MORETON & COMPANY	2,644.00	EXCESS WORKRS COMP/FY2015	019 Self-Insurance
0198445	MOUNTAIN FRESH WATER CO. INC.	15.00	MISCELLANEOUS PRODUCTS	001 Mayor
0198446	MOUNTAIN RIVER VET HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		265.00		
0198447	MOUNTAIN VALLEY FLOOR MATS LLC	34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198447	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		<u>25.60</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		435.30		
0198448	MOWER OFFICE SYSTEMS	612.00	PRINTER INK AS REQUESTED BY AQUATIC CENTER	011 Recreation
0198449	NEW IMAGE CAR WASH	42.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0198450	NORTHGATE VETERINARY HOSPITAL	805.00	SPAY/NEUTER SERVICES	001
0198451	OLD DOMINION FREIGHT LINE, INC	217.16	FREIGHT	064 Electric
0198452	ORION CONSTRUCTION	13,932.05	CONSTRUCTION JOB/CONTRACT	061 Sewer
0198453	PEACEPIPE CONSTRUCTION, INC.	6,875.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198454	PING GOLF COMPANY, INC.	336.23	INVENTORY AS REQUESTED BY SAND CREEK GOLF	018 Golf Courses
		3,093.95	INVENTORY AS REQUESTED BY SAND CREEK GOLF	018 Golf Courses
		<u>309.67</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,739.85		
0198455	PIPELOGIX, INC.	130.00	SEWER DEPARTMENT	061 Sewer
0198456	PREMIER PAVING	624.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>384.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,008.00		
0198457	R & S DISTRIBUTING	69.98	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0198458	RADIAN RESEARCH, INC.	433.54	TOOLS,HAND POWER/NONPOWER	064 Electric
0198459	RC HEAVY HAUL, INC.	17,825.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198460	ROCKNAKS HARDWARE PLUS, INC.	24.99	MISCELLANEOUS TOOL, HARDWARE & IRRIGATION	001 Cemeteries
0198461	ROCKY MOUNTAIN POWER	1,987.88	UTILITIES/FEB 2016	001 Parks
		559.29	UTILITIES/FEB 2016	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0198461	ROCKY MOUNTAIN POWER	437.94	UTILITIES/FEB 2016	001 Cemeteries
		523.86	UTILITIES/FEB 2016	001 Fire
		40.70	UTILITIES/FEB 2016	001
		98.75	UTILITIES/FEB 2016	001 Cemeteries
		10.81	UTILITIES/FEB 2016	001 Parks
		79.88	UTILITIES/FEB 2016	061 Sewer
		56.85	UTILITIES/FEB 2016	061 Sewer
		31.93	UTILITIES/JAN 2016	064 Electric
		<u>32.85</u>	UTILITIES/FEB 2016	064 Electric
		3,779.34		
0198462	RON'S TIRE INC.	58.01	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
0198463	SHERWIN-WILLIAMS COMPANY	140.88	PAINT, BLACK 2 GAL & WHIT	001 Parks
		4,035.73	PAINTING-EQUIP & PRODUCTS	061 Sewer
		<u>478.54</u>	PAINT	061 Sewer
		4,655.15		
0198464	SKYLINE ANIMAL HOSPITAL	75.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		255.00		
0198465	SOUTH FORK ANIMAL CLINIC, LLC	95.00	SPAY/NEUTER SERVICES	001
0198466	SUNGARD PUBLIC SECTOR, INC.	10,488.90	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		1,311.11	MAINTENANCE CONTRACT-EQ	001 Fire
		10,488.88	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		<u>1,311.11</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		23,600.00		
0198467	SUNNYSIDE VETERINARY CLINIC PA.	20.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>60.00</u>	SPAY/NEUTER SERVICES	001
		175.00		
0198468	SUNRISE, INC.	5,339.00	WASTE WATER TREATMENT	061 Sewer
0198469	TAYLOR MADE GOLF COMPANY	1,307.33	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198470	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198471	TOKAY SOFTWARE, INC.	380.00	PROFESSIONAL/PERSONAL SRV	061 Water
0198472	TRANE US, INC.	3,345.00	EQ REPAIR AND MAINT	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0198473	TRI-STATE HYDRAULICS INC.	192.13	TOOLS,HAND POWER/NONPOWER	064 Electric
0198474	UNITED PARCEL SERVICE	152.71	FREIGHT	064 Electric
0198475	UNIVERSAL GRINDING COMPANY	1,095.67	VEHICLE AND EQUIP. MAINT.	001 General Services
0198476	UPPER VALLEY VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		445.00		
0198477	VALLEY COLLISION & TOWING	1,135.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198478	VALLEY OFFICE SYSTEMS	95.26	MAINTENANCE CONTRACT-EQ	012 Library
		<u>95.81</u>	MAINTENANCE CONTRACT-EQ	012 Library
		191.07		
0198479	VERIZON WIRELESS	2,300.66	BILLING 12/24/15-1/23/16	001
		11,200.18	BILLING 12/29/15-1/28/16	001
		<u>200.05</u>	BILLING 1/2/16-2/1/16	063 Ambulance
		13,700.89		
0198480	VERNON STEEL, INC.	82.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198481	WATER ENVIRONMENT FEDERATION	116.00	MEMBERSHIPS	061 Sewer
0198482	WAXIE SANITARY SUPPLY	2,813.80	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>139.75</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		2,953.55		
0198483	WELCH, KELLY	121.88	ELEC/IF POWER	064 Electric
		121.88	ELEC/IF POWER	064 Electric
		48.75	ELEC/IF POWER	064 Electric
		194.99	ELEC/IF POWER	064 Electric
		<u>525.00</u>	ELEC/IF POWER	064 Electric
		1,012.50		
0198484	WESTERN PLANNING RESOURCES INC	30.00	SUBSCRIPTIONS	001 Planning & Building
0198485	WESTERN WHOLESALE INSTALLED	101.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		69.40	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		35.16	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		<hr/>		
		205.56		
0198486	ZOETIS US LLC	131.88	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198487	ACUSHNET COMPANY	295.67	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		802.20	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		405.44	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		261.70	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>97.80</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		1,862.81		
0198488	ADAMS MANUFACTURING	170.00	GORILLA LIFT ASSIST FOR T	060 Airport
		<u>50.00</u>	FORK BALL MOUNT	060 Airport
		220.00		
0198489	AIRGAS USA, LLC	236.80	GARAGE SHOP SUPPLIES	001 General Services
		710.40	GARAGE SHOP SUPPLIES	001 General Services
		761.34	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		169.06	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>206.94</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		2,084.54		
0198490	AIRSIDE SOLUTIONS, INC	26,406.60	AIRPORT MAINTENANCE	060 Airport
0198492	ALSCO (AMERICAN LINEN DIV)	39.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		36.11	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		90.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.29	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		3.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.05	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		80.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.12	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		79.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		47.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.13	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		104.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.56	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		47.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.33	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.47	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.96	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.01	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.10	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.38	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		47.52	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0198492	ALSCO (AMERICAN LINEN DIV)	61.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.69	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		40.94	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>49.19</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,830.98		
0198493	AMAZON.COM - CITY PURCHASES	107.96	HARDWARE MISCELLANEOUS	001 Planning & Building
		19.95	FREIGHT	001 Parks
		489.95	PHOTOGRAPHIC EQ/SUPPLIES	001 Parks
		25.95	MEMBERSHIPS	001 Planning & Building
		14.39	BUILDING SUP/REPR/MAINT.	001 Police
		72.18	MISCELLANEOUS PRODUCTS	001 Mayor
		32.63	TOOLS,HAND POWER/NONPOWER	011 Recreation
		139.90	MISCELLANEOUS PRODUCTS	012 Library
		499.90	COMPUTERS, DP/WORD PROC.	012 Library
		499.90	COMPUTERS, DP/WORD PROC.	012 Library
		169.90	MISCELLANEOUS PRODUCTS	012 Library
		62.71	AIRPORT MAINTENANCE	060 Airport
		97.93	HARDWARE MISCELLANEOUS	064 Electric
		<u>728.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,961.25		
0198494	AMERICAN LEGION DEPT OF IDAHO	149.43	CLOTHING & APPAREL	001 Parks
0198495	AMMON VETERINARY HOSPITAL	660.00	SPAY/NEUTER/RABIES SERV	001
0198496	ANIXTER INC.	22,173.00	TRANSFORMERS	064
		48.75	TOOLS,HAND POWER/NONPOWER	064 Electric
		9.59	TOOLS,HAND POWER/NONPOWER	064 Electric
		9.91	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>3,277.52</u>	HARDWARE	064
		25,518.77		
0198497	ANTECH DIAGNOSTICS	545.81	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0198498	AVIATION CONTINUING EDUCATION INC.	550.00	TRAINING-PERSONNEL	060 Airport
0198499	BIENVENIDOS, LLC	570.00	TRAINING-PERSONNEL	064 Electric
0198500	BLACKFOOT ANIMAL CLINIC	115.00	SPAY/NEUTER/RABIES SERV	001
0198501	BRANNON & BRANNON PSYCHOLOGICAL	400.00	SERVICES/MISCELLANEOUS	001 Police
0198502	BRETT PRICE EXCAVATING, INC.	14,197.61	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0198503	BRIDGESTONE GOLF, INC.	263.14	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>218.75</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		44.39		
0198504	BROADWAY VETERINARY CLINIC	170.00	SPAY/NEUTER/RABIES SERV	001
		<u>85.00</u>	SPAY/NEUTER/RABIES SERV	001
		255.00		
0198505	CALIPER CORPORATION	12,000.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
0198506	CLASSY THREADS	599.76	CLOTHING & APPAREL	060 Airport
0198507	CODALE ELECTRIC SUPPLY, INC.	5,250.00	FIBER OPTIC MATERIAL	064
		11,954.35	CONDUCTOR	064
		3,470.20	HARDWARE	064
		385.20	HARDWARE MISCELLANEOUS	064 Electric
		2,061.62	HARDWARE	064 Electric
		<u>712.50</u>	HARDWARE MISCELLANEOUS	064 Electric
		23,833.87		
0198508	DAVEY TREE SURGERY COMPANY	641.52	CONSTRUCTION JOB/CONTRACT	064 Electric
		641.52	CONSTRUCTION JOB/CONTRACT	064 Electric
		<u>23,131.36</u>	CONSTRUCTION JOB/CONTRACT	064 Electric
		24,414.40		
0198509	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0198510	DC ELECTRIC, INC.	1,940.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
0198511	DISH NETWORK	117.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0198512	DOCTORS FOSTER & SMITH, INC.	206.30	PARKS & RECREATION MISC.	001 Parks
0198513	DOMINO'S PIZZA - DBA	144.91	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0198514	ELECTRICAL CONSULTANTS, INC.	1,305.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0198515	FARWEST LINE SPECIALTIES	127.50	ELEC/IF POWER	064 Electric
		54.00	SAFETY EQUIPMENT	064 Electric
		<u>109.00</u>	SAFETY EQUIPMENT	064 Electric
		290.50		
0198516	FINE DIRT EXCAVATING, INC.	10,690.00	PROVIDE EQUIP & LABOR FOR SNOW REMOVAL A	060 Airport
0198517	FIRST RESPONDERS	105.00	CLOTHING & APPAREL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198517	FIRST RESPONDERS	913.50	CLOTHING & APPAREL	001 Police
		2,009.70	TRAINING-PERSONNEL	001 Police
		6,114.34	CLOTHING & APPAREL	001 Fire
		<u>134.85</u>	BOOTS FOR CLARISSA HARKER	001 Police
		9,277.39		
0198518	GEISLER RANCH & LIVESTOCK CNTR	159.90	FEED/BEDDING (ANIMALS)	001 Parks
0198519	GLOBAL MED INDUSTRIES, INC.	402.30	ELECTRONIC EQUIPMENT	063 Ambulance
0198520	HARRIS COMPUTER CORPORATION	9,184.00	PROFESSIONAL/PERSONAL SRV	014 Merf
0198521	HDR ENGINEERING, INC.	3,695.28	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>139.55</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		3,834.83		
0198522	HELWIG CARBON PRODUCTS, INC.	5,563.25	ELEC/IF POWER	064 Electric
		<u>2,328.32</u>	ELEC/IF POWER	064 Electric
		7,891.57		
0198523	HENRIKSEN/BUTLER DESIGN GROUP	1,266.18	WASTE WATER TREATMENT	061 Sewer
0198524	HIGH COUNTRY RC&D AREA, INC.	150.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198525	HOME DEPOT	78.48	HEAT TAPE	001 General Services
		228.46	SAND PAPER, STAIN CLEAR,	001 Parks
		<u>92.50</u>	CLEANING SUPPLIES	062 Sanitation
		399.44		
0198526	HOWARD EQUIPMENT & SUPPLY	67.12	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,283.34	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		67.12	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>376.49</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,794.07		
0198527	IBEW LOCAL NO. 57	1,200.00	ELEC/IF POWER	064 Electric
0198528	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		60.00		
0198529	IDAHO IRRIGATION DISTRICT	663.00	ASSESSMENTS/TAX	001 Cemeteries
		<u>20,462.00</u>	ASSESSMENTS/TAX	061 Sewer
		21,125.00		

Check Number	Vendor Name	Amount	Description	Fund
0198530	INT'L ASSN OF PLUMBING &	200.00	MEMBERSHIPS	001 Planning & Building
0198531	INT'L ASSOC ELECTRICAL INSPECTORS	120.00	MEMBERSHIPS	001 Planning & Building
0198532	INTERMOUNTAIN GAS COMPANY	18.87	UTILITIES/FEBRUARY 2016	001 General Services
		1,490.47	UTILITIES/FEBRUARY 2016	001 General Services
		101.31	UTILITIES/FEBRUARY 2016	001 General Services
		184.72	UTILITIES/FEBRUARY 2016	001 Police
		2,396.09	UTILITIES/FEBRUARY 2016	001 Police
		434.46	UTILITIES/FEBRUARY 2016	001 Parks
		1,113.35	UTILITIES/FEBRUARY 2016	001 Parks
		284.22	UTILITIES/FEBRUARY 2016	001 Parks
		226.68	UTILITIES/FEBRUARY 2016	001 Parks
		213.82	UTILITIES/FEBRUARY 2016	001 Parks
		615.86	UTILITIES/FEBRUARY 2016	001 Parks
		91.53	UTILITIES/FEBRUARY 2016	001 Parks
		214.49	UTILITIES/FEBRUARY 2016	001 Cemeteries
		151.55	UTILITIES/FEBRUARY 2016	001 Cemeteries
		563.08	UTILITIES/FEBRUARY 2016	001 Fire
		1,194.56	UTILITIES/FEBRUARY 2016	001 Public Works Engineering
		530.57	UTILITIES/FEBRUARY 2016	018 Golf Courses
		190.14	UTILITIES/FEBRUARY 2016	060 Airport
		4,364.06	UTILITIES/FEBRUARY 2016	060 Airport
		1,805.25	UTILITIES/FEBRUARY 2016	060 Airport
		856.83	UTILITIES/FEBRUARY 2016	061 Sewer
		922.48	UTILITIES/FEBRUARY 2016	061 Sewer
		194.88	UTILITIES/FEBRUARY 2016	061 Water
		18.17	UTILITIES/FEBRUARY 2016	061 Water
		175.24	UTILITIES/FEBRUARY 2016	061 Water
		225.32	UTILITIES/FEBRUARY 2016	061 Water
		92.24	UTILITIES/FEBRUARY 2016	061 Water
		<u>254.43</u>	UTILITIES/FEBRUARY 2016	061 Water
		18,924.67		
0198533	INTERMOUNTAIN GOLF CARS, INC.	10,107.64	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses
0198534	JC GOLF ACCESSORIES	429.82	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>163.39</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		593.21		
0198535	JVIATION, INC.	8,162.76	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>4,924.28</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		13,087.04		
0198536	LION GROUP, INC.	623.21	CLOTHING & APPAREL	001 Fire
0198537	MAJESTIC TOWING	460.00	PROFESSIONAL/PERSONAL SRV	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198537	MAJESTIC TOWING	<u>1,000.00</u> 1,460.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198538	MCFARLAND CASCADE	31,853.00 29,496.00 32,837.00 <u>30,352.00</u> 124,538.00	POLES POLES POLES POLES	064 Electric 064 064 064
0198539	MED-EXPRESS	536.25	SAFETY EQUIPMENT	001 Police
0198540	MOSS ADAMS LLP	5,777.00 <u>5,777.00</u> 11,554.00	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	064 Electric 064 Electric
0198541	MOUNTAIN VALLEY CONSTRUCTION	1,886.50 <u>26,738.25</u> 28,624.75	SNOW REMOVAL AS REQUESTED BY THE STREET SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets 001 Public Works-Streets
0198542	MOUNTAIN VALLEY FLOOR MATS LLC	17.15 <u>18.40</u> 35.55	CLEANING AND RENTAL FLOOR MATS FOR ANIMA LAUNDRY SERVICE/MATS FOR STREET DEPARTME	001 Police 010 Streets
0198543	MOUNTAIN VIEW HOSPITAL	2,410.00	PRE-EMPLOYMENT PHYSICALS	063 Ambulance
0198544	NICK BRADSHAW	250.00	REFUND LICENSE FEE	001
0198545	OCCUPATIONAL HEALTH DYNAMICS	695.00 <u>165.00</u> 860.00	FIRE PROTECT EQ/SUP/MAINT FREIGHT	001 Fire 001 Fire
0198546	OMEGA RAIL MANAGEMENT, INC.	1,250.00	ELEC/IF POWER	064 Electric
0198547	PETERSON, COREY	2,578.00 <u>2,125.00</u> 4,703.00	ANIMALS ANIMALS	001 Police 001 Police
0198548	PING GOLF COMPANY, INC.	245.51 <u>178.40</u> 423.91	INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses 018 Golf Courses
0198549	PLATT ELECTRIC / REXEL, INC.	417.31	NETWORK EQUIPMENT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0198550	PLAY-IT-AGAIN SPORTS	6,381.00	YOUTH BASKETBALL JERSEYS AS REQUESTED	011 Recreation
0198551	PNEUMO TECH INC.	259.00	REPLCMT FILTER ELEMENT FO	001 General Services
0198552	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0198553	QUALITY AUTO BODY	423.30	ACCIDENT REPAIRS, FLEET	001 General Services
0198554	R & S DISTRIBUTING	786.24	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0198555	REDI FOR EAST IDAHO	30,000.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0198556	RICHARD WHITEHEAD & ASSOCIATES LLC	378.00	TRAINING-PERSONNEL	001 Police
		<u>298.00</u>	TRAINING-PERSONNEL	001 Police
		676.00		
0198557	RON'S TIRE INC.	150.00	CHAPS 36-38" 2 EACH @ 75.	001 Parks
		214.95	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>14.00</u>	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		378.95		
0198558	RUSS'S OVERHEAD DOORS & AWNING, INC	5.00	AIRPORT MAINTENANCE	060 Airport
		<u>158.00</u>	AIRPORT MAINTENANCE	060 Airport
		163.00		
0198559	SASLOW, MARIA DEL PILAR	200.00	SPANISH LANGUAGE ASSESSME	001 Finance
0198560	SCHWEITZER ENGINEERING	984.00	SUBSTATIONS	064 Electric
0198561	SKIDMORE, INC.	4,190.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198562	SOAPY'S AUTO WASH	464.17	CAR WASHES FOR CITY OF IDAHO FALLS VEHIC	001 General Services
0198563	SOLAR ELECTRIC POWER ASSOC.	1,850.00	MEMBERSHIPS	064 Electric
0198564	SR TROUT, LLC	840.00	FEED/BEDDING (ANIMALS)	001 Parks
0198565	STATE RECOVERY	6,180.00	PROFESSIONAL/PERSONAL SRV	001 Police
0198566	STEAM STORE ROCKY MOUNTAIN INC	257.00	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>257.00</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		514.00		
0198567	SUNNYSIDE VETERINARY CLINIC PA.	105.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		200.00		

Check Number	Vendor Name	Amount	Description	Fund
0198568	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
		<u>935.00</u>	COMPUTERS, DP/WORD PROC.	001 Data Processing
		1,870.00		
0198569	TATE'S EXCAVATION, INC.	1,380.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,700.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		4,080.00		
0198570	THOMAS PETROLEUM, LLC	321.77	FUEL AND ADDITIVES	001
0198571	TIDYMAN, JOHN	950.00	RENTAL	001 General Services
0198572	U-HAUL INTERNATIONAL INC.	52.74	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0198573	UNITED PARCEL SERVICE	19.83	FREIGHT	064 Electric
0198574	VALUED MERCHANT SERVICES	500.00	CREDIT CARD MACHINES	001 Parks
		250.00	CREDIT CARD MACHINES	011 Recreation
		1,000.00	CREDIT CARD MACHINES	012 Library
		500.00	CREDIT CARD MACHINES	018 Golf Courses
		500.00	CREDIT CARD MACHINES	018 Golf Courses
		<u>500.00</u>	CREDIT CARD MACHINES	018 Golf Courses
		3,250.00		
0198575	VICTOR VETERINARY HOSPITAL	85.00	SPAY/NEUTER SERVICES	001
0198576	WATSON ROTO-ROOTER FIRST CLASS	65.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0198577	WAXIE SANITARY SUPPLY	990.00	AIRPORT MAINTENANCE	060 Airport
		<u>250.00</u>	FREIGHT	060 Airport
		1,240.00		
0198578	WESTERN PLANNING RESOURCES INC	15.00	MEMBERSHIPS	001 Planning & Building
0198579	WICKLANDER-ZULAWSKI & ASSOCIATES	4,680.00	TRAINING-PERSONNEL	001 Police
0198580	WITTMAN ENTERPRISES, LLC	10,261.32	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 2/01/2016 To 2/29/2016

001	General Fund	972,649.03
010	Street Fund	172.13
011	Recreation Fund	22,372.94
012	Library Fund	14,532.05
014	MERF Fund	219,311.21
015	EL Public Purpose Fund	12,247.77
018	Golf Fund	40,277.87
019	Self-Insurance Fund	7,444.00
042	Street Capital Imp Fund	10,907.34
046	Traffic Light Cap Imp F	5,749.19
060	Airport Fund	90,262.28
061	Water & Sewer Fund	109,588.20
062	Sanitation Fund	1,204.50
063	Ambulance Fund	33,641.76
064	Electric Light Fund	361,215.57
		1,901,575.84

Check Number	Vendor Name	Amount	Description	Fund
0000784	ACOM SOLUTIONS, INC.	300.00	MISCELLANEOUS PRODUCTS	001 Treasurer
0000785	ADVANCED INDUSTRIAL SUPPLY	217.78	BUILDING SUP/REPR/MAINT.	001 Police
0000786	ALTEC INDUSTRIES, INC.	37.52	EQ REPAIR AND MAINT	001 General Services
		<u>10.75</u>	FREIGHT	001 General Services
		48.27		
0000787	AMERICAN RED CROSS OF IDAHO	1,005.00	MEMBERSHIPS	011 Recreation
		<u>452.00</u>	TRAINING-PERSONNEL	011 Recreation
		1,457.00		
0000788	BEARING & INDUSTRIAL SALES INC	130.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		438.60	10 FOOT CHAIN	060 Airport
		<u>36.25</u>	CONNECTOR MASTER LINK	060 Airport
		659.83		
0000789	BONNEVILLE INDUSTRIAL SUPPLY	150.00	SAFETY EQUIPMENT	001 Parks
		90.00	SAFETY EQUIPMENT	001 Parks
		195.00	SAFETY EQUIPMENT	001 Parks
		<u>245.40</u>	TRANSPORT CHAINS, BOOMER	001 Parks
		680.40		
0000790	CABLE ONE, INC.	297.12	MONTHLY CABLE BOX RENTAL FOR HOCKEY SHEL	011 Recreation
		<u>1,119.27</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		1,416.39		
0000791	CAL RANCH STORES	79.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		99.90	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		39.97	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		33.98	MILK REPLACER 3LB. 2 @ \$1	001 Parks
		28.94	MAUL HANDLE, BOLT	062 Sanitation
		<u>94.75</u>	T-POST & STRAPS	064 Electric
		377.53		
0000792	CULLIGAN WATER CONDITIONING	14.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
		52.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		248.00		
0000793	DESERET BOOK	13.59	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		43.17	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0000793	DESERET BOOK	<u>11.99</u> 68.75	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0000794	DYNA SYSTEMS	429.56	GARAGE SHOP SUPPLIES	001 General Services
0000795	EVCO HOUSE OF HOSE - IDAHO	93.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		47.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>8.20</u> 153.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000796	FIRST STREET WELDING, INC.	38.68	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000797	GEM STATE PAPER SUPPLY COMPANY	217.24	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		<u>11.06</u> 228.30	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
0000798	INDUSTRIAL HOSE & FITTINGS INC	215.29	MISC ADAPTERS & VALVES	064 Electric
0000799	JOHNSTONE SUPPLY, IDAHO FALLS DBA	14.49	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		19.80	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		134.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		71.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		7.87	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		28.34	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		70.48	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		67.26	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		72.22	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		51.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		14.37	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		100.00	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		12.82	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>283.50</u> 814.48	WASTE WATER TREATMENT	061 Sewer
0000800	KENWORTH SALES COMPANY, INC.	2,260.28	VEHICLE AND EQUIP. MAINT.	001 General Services
0000801	METROQUIP, INC.	793.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>44.85</u> 838.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000802	NAT'L RECREATION & PARK ASSOC.	104.20	PROMOTION ITEMS	001 Human Resources
0000803	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0000804	PHYSIO-CONTROL, INC.	957.87	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0000804	PHYSIO-CONTROL, INC.	32,235.40	AMBULANCE SUPPLIES	063 Ambulance
		<u>185.00</u>	FREIGHT	063 Ambulance
		33,378.27		
0000805	PIONEER EQUIPMENT COMPANY	6,090.65	VEHICLE AND EQUIP. MAINT.	001 General Services
0000806	SCHOLASTIC BOOK FAIRS	1,000.21	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,002.51	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,007.01	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,012.74	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>196.10</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		4,218.57		
0000807	SHRED-IT USA LLC	108.55	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		60.03	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		86.96	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		<u>84.93</u>	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		340.47		
0000808	STAN'S PAINT CLINIC, INC.	7.82	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		30.60	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		26.21	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		32.35	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		147.23	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>9.60</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		253.81		
0000809	STRATA INCORPORATED	166.50	PROFESSIONAL/PERSONAL SRV	061 Water
0000810	SUNRISE ENVIRONMENTAL	167.28	CUSTODIAL SUPPLIES/EQUIP	001 General Services
0000811	WALL 2 WALL	120.27	COVE BASE BLACK, ADHESIVE	001 Parks
0000812	WESTERN STATES RENTAL STORE	254.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>2,333.69</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		2,591.68		
0000813	ZIP PRINT	9.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>27.00</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		36.00		
0000814	2M COMPANY, INC.	290.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>132.65</u>	5 SHOVELS	001 Parks
		422.65		

Check Number	Vendor Name	Amount	Description	Fund
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Check Number	Vendor Name	Amount	Description	Fund
0000815	A-1 RENTAL, INC.	79.24	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		245.00	RENTAL	064 Electric
		<u>10.00</u>	ELEC/IF POWER	064 Electric
		399.24		
0000816	AAA SEWER SERVICE	155.00	SEWER DEPARTMENT	061 Sewer
0000817	ADOBE SYSTEMS, INC.	1,259.64	COMPUTERS, DP/WORD PROC.	001 Parks
0000818	ADVANCED INDUSTRIAL SUPPLY	199.89	CLOTHING & APPAREL	001 Fire
		404.89	CLOTHING & APPAREL	001 Fire
		190.27	CLOTHING & APPAREL	001 Fire
		102.21	CLOTHING & APPAREL	001 Fire
		1,195.14	CLOTHING & APPAREL	001 Fire
		<u>77.14</u>	COLLAR INSIGNIA, DOUBLE &	001 Fire
		2,169.54		
0000819	ALTEC INDUSTRIES, INC.	522.24	EQ REPAIR AND MAINT	001 General Services
		<u>41.78</u>	FREIGHT	001 General Services
		564.02		
0000820	BEARING & INDUSTRIAL SALES INC	13.51	BEARINGS	001 General Services
0000821	BMC WEST BUILDING MATERIALS	323.40	SIGNS	001
		162.48	PUBLIC WORKS DIV. MISC.	001 Public Works Engineering
		<u>181.60</u>	DOOR, STEEL EXT	001 Parks
		667.48		
0000822	BONNEVILLE INDUSTRIAL SUPPLY	36.99	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0000823	CAL RANCH STORES	249.98	FEED/BEDDING (ANIMALS)	001 Parks
		99.99	FOAL LAC MILK REPLACER	001 Parks
		119.97	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		59.95	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		182.94	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		200.96	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		124.94	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		144.94	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		59.95	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		29.98	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		<u>224.85</u>	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		1,498.45		
0000824	CERTIFIED LABORATORIES	141.10	CUSTODIAL SUPPLIES/EQUIP	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0000825	DYNA SYSTEMS	274.86	HARDWARE MISCELLANEOUS	001 General Services
		87.70	TOOLS,HAND POWER/NONPOWER	001 General Services
		117.62	HARDWARE MISCELLANEOUS	064 Electric
		261.19	HARDWARE MISCELLANEOUS	064 Electric
		271.30	HARDWARE MISCELLANEOUS	064 Electric
		188.72	HARDWARE MISCELLANEOUS	064 Electric
		325.15	HARDWARE MISCELLANEOUS	064 Electric
		<u>8.73</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,535.27		
0000826	EASTERN IDAHO TECH COLLEGE	215.00	TRAINING-PERSONNEL	011 Recreation
0000827	EDGE CONSTRUCTION SUPPLY, INC.	194.62	HARDWARE MISCELLANEOUS	064 Electric
0000828	EVCO HOUSE OF HOSE - IDAHO	22.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		127.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.73	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>13.40</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		234.74		
0000829	FALLS PLUMBING SUPPLY, INC.	86.93	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		16.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		108.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		49.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		57.30	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		39.87	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		88.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		21.97	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		35.64	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		105.53	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		169.61	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		22.32	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		16.87	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		32.08	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		284.07	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		6.33	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.94	HARDWARE MISCELLANEOUS	064 Electric
		281.49	HARDWARE MISCELLANEOUS	064 Electric
		115.49	HARDWARE MISCELLANEOUS	064 Electric
		37.48	HARDWARE MISCELLANEOUS	064 Electric
		93.91	HARDWARE MISCELLANEOUS	064 Electric
		<u>8.60</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,672.82		
0000830	FIRST STREET WELDING, INC.	372.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000830	FIRST STREET WELDING, INC.	92.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>403.08</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		868.10		
0000831	GEM STATE PAPER SUPPLY COMPANY	128.84	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
0000832	HANSON JANITORIAL SUPPLY, INC.	74.59	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0000833	HENRY SCHEIN, INC.	223.37	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		262.50	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,042.88	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		381.42	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		412.05	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>1,142.48</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		3,464.70		
0000834	IDAHO BUSINESS SYSTEMS, INC.	36.23	MAINTENANCE CONTRACT-EQ	001 Police
		146.46	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		107.00	MAINTENANCE CONTRACT-EQ	001 Fire
		171.96	MAINTENANCE CONTRACT-EQ	001 Parks
		143.93	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>81.00</u>	MAINTENANCE CONTRACT-EQ	061 Water
		686.58		
0000835	INDUSTRIAL HOSE & FITTINGS INC	63.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000836	INT'L CODE COUNCIL, INC.	55.00	MEMBERSHIP JOE NICHOLS ME	001 Fire
0000837	IRWIN SEATING COMPANY	68.20	FREIGHT	001 Parks
		<u>1,260.00</u>	PARKS & RECREATION MISC.	001 Parks
		1,328.20		
0000838	KENWORTH SALES COMPANY, INC.	104.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		458.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		430.64-	EQ REPAIR AND MAINT	001 General Services
		30,498.18	EQ REPAIR AND MAINT	001 General Services
		1,713.72	EQ REPAIR AND MAINT	001 General Services
		90.00	FREIGHT	001 General Services
		13,444.93-	EQ REPAIR AND MAINT	001 General Services
		1,533.52	EQ REPAIR AND MAINT	001 General Services
		<u>90.00</u>	FREIGHT	001 General Services
		20,612.08		
0000839	L.N. CURTIS & SONS	111.60	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		112.50	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		9,708.90	FIRE PROTECT EQ/SUP/MAINT	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
		9,933.00		
0000840	METROQUIP, INC.	30.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.88</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.98		
0000841	MWI VETERINARY SUPPLY COMPANY	6.80	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		209.98	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		5.90	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>478.45</u>	BUILDING SUP/REPR/MAINT.	001 Police
		687.53		
0000842	O'REILLY AUTO PARTS	77.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		82.40		
0000843	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0000844	R.C. WORST & COMPANY, INC	512.40	PUMPS & ACCESSORIES	001 General Services
		<u>1,056.91</u>	PUMPS & ACCESSORIES	001 General Services
		1,569.31		
0000845	REPROCESSED PLASTICS, INC.	35.00	FREIGHT	001 Parks
		<u>106.76</u>	PARKS & RECREATION MISC.	001 Parks
		141.76		
0000846	RESPOND FIRST AID SYSTEMS	250.14	REFILL FIRST AID SUPPLIES	001 Police
		215.91	SAFETY EQUIPMENT	061 Sewer
		80.85	SAFETY EQUIPMENT	064 Electric
		50.13	SAFETY EQUIPMENT	064 Electric
		174.90	SAFETY EQUIPMENT	064 Electric
		<u>130.29</u>	SAFETY EQUIPMENT	064 Electric
		902.22		
0000847	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0000848	STAPLES ADVANTAGE	411.57	OFFICE SUPPLIES, GENERAL	001 Police
		27.72	OFFICE SUPPLIES, GENERAL	001 Police
		44.38	OFFICE SUPPLIES, GENERAL	001 Police
		<u>25.98</u>	OFFICE SUPPLIES, GENERAL	001 Police
		509.65		
0000849	TARGET-SOLUTIONS LEARNING	15,779.00	COMPUTERS, DP/WORD PROC.	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0000850	WACKERLI AUTO CENTER	8.13	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000851	WILBUR-ELLIS COMPANY	90.00	TRAINING-PERSONNEL	001 Parks
		<u>60.00</u>	TRAINING-PERSONNEL	001 Parks
		150.00		
0000852	2M COMPANY, INC.	360.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0000853	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0000854	BATTERIES PLUS	130.45	ELECTRONIC EQUIPMENT	064 Electric
		<u>12.95</u>	ELECTRONIC EQUIPMENT	064 Electric
		143.40		
0000855	BEARING & INDUSTRIAL SALES INC	26.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000856	CAL RANCH STORES	3.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		<u>45.45</u>	FUEL INJECTION SUPPLIES/G	062 Sanitation
		49.43		
0000857	CULLIGAN WATER CONDITIONING	53.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
		94.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>364.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		531.00		
0000858	DEMCO, INC.	354.77	MISCELLANEOUS PRODUCTS	012 Library
0000859	EVCO HOUSE OF HOSE - IDAHO	88.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		59.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>82.06</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		274.27		
0000860	FIRST STREET WELDING, INC.	41.71	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>106.01</u>	PLOW SHOES/SKIDS SNOW PLO	010 Streets
		147.72		
0000861	IDAHO BUSINESS SYSTEMS, INC.	557.00	OFFICE MACHINES & ACCESS.	001 Finance
0000862	IDAHO TRANSPORTATION DEPT-BOIS	5.10	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>5.10</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		10.20		
0000863	INKED WEAR LLC	1,628.00	T-SHIRTS FOR SWIM TEAMS FOR THE AQUATIC	011 Recreation
0000864	INT'L PUBLIC MANAGEMENT	300.00	PROMOTION ITEMS	001 Human Resources
0000865	JIM'S TROPHY ROOM	75.50	PARKS & RECREATION MISC.	001 Parks
		75.50	PARKS & RECREATION MISC.	011 Recreation
		33.00	PARKS & RECREATION MISC.	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000865	JIM'S TROPHY ROOM	33.00	PARKS & RECREATION MISC.	011 Recreation
		<u>33.00</u>	PARKS & RECREATION MISC.	011 Recreation
		250.00		
0000866	JOHNSTONE SUPPLY, IDAHO FALLS DBA	78.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		31.78	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		296.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		105.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		296.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>296.55</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		512.83		
0000867	METROQUIP, INC.	28.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		204.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>16.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		271.61		
0000868	OFFICE DEPOT	105.99	FURNITURE	001 Parks
0000869	PARAMOUNT SUPPLY COMPANY, INC.	160.40	PVC PIPE & NEOPRENE GASKE	061 Sewer
0000870	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>48.00</u>	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
		143.00		
0000871	ROCKY MOUNTAIN BOILER, INC.	495.00	AIR CONDITIONING/HEATING	001 General Services
		<u>180.00</u>	AIR CONDITIONING/HEATING	001 General Services
		675.00		
0000872	STAN'S PAINT CLINIC, INC.	72.57	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		21.72	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		32.79	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		10.53	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		19.05	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		25.23	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>53.64</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		235.53		
0000873	STAPLES ADVANTAGE	21.49	BUILDING SUP/REPR/MAINT.	001 Police
		<u>41.18</u>	BUILDING SUP/REPR/MAINT.	001 Police
		62.67		
0000874	WACKERLI AUTO CENTER	58.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000874	WACKERLI AUTO CENTER	169.03	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>77.55</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		354.05		
0000875	WILBUR-ELLIS COMPANY	6,095.69	FERTILIZER/SOIL CONDITION	001 Parks
0000876	ZIP PRINT	13.20	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>7.50</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		20.70		

Check Number	Vendor Name	Amount	Description	Fund
0000877	AUTODATA, INC.	1,200.00	MEMBERSHIPS	001 General Services
0000878	BEARING & INDUSTRIAL SALES INC	411.85	DODGE F28-VSC-, BEARINGS	061 Sewer
0000879	BEST BUY	12.71	MISCELLANEOUS PRODUCTS	001 City Attorney
0000880	BMC WEST BUILDING MATERIALS	832.30	LUMBER & RELATED PRODUCTS	001 Parks
0000881	BONNEVILLE INDUSTRIAL SUPPLY	93.00	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		159.29	FLASHLIGHT & 310 LUMEN	061 Water
		<u>21.50</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		273.79		
0000882	CAL RANCH STORES	1.70	1/16 GALVANIZED CABLE (10	001 Public Works Engineering
		12.99	EXTENSION CORD (25 FT)	001 Public Works Engineering
		13.74	TRIGGER SNAP 3/8 (6)	001 Public Works Engineering
		1.14	ALUMINUM SLEEVES 3/32 (6)	001 Public Works Engineering
		<u>1.02</u>	ALUMINUM SLEEVES 1/16 (6)	001 Public Works Engineering
		30.59		
0000883	CERTIFIED LABORATORIES	711.33	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0000884	DYNA SYSTEMS	133.31	SAFETY EQUIPMENT	001 General Services
0000885	EDGE CONSTRUCTION SUPPLY, INC.	1,470.00	HARDWARE MISCELLANEOUS	064 Electric
0000886	EVCO HOUSE OF HOSE - IDAHO	40.89	PRESSURE WASHER TIP & 1/4	061 Water
0000887	FIRST STREET WELDING, INC.	18.55	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000888	HENRY SCHEIN, INC.	28.98	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>611.12</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		640.10		
0000889	IDAHO BUSINESS SYSTEMS, INC.	55.00	TONER (2 EACH @ 110.00)	001 Parks
		55.00	TONER	001 Parks
		55.00	TONER	001 Parks
		<u>55.00</u>	TONER	001 Cemeteries
		220.00		
0000890	INDUSTRIAL HOSE & FITTINGS INC	4.95	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		137.67	NEW HOSE AND SLEEVE FOR K	001 Police
		<u>11.83</u>	HOSE FITTING	064 Electric
		154.45		
0000891	INKED WEAR LLC	233.60	T-SHIRTS FOR SWIM TEAMS FOR THE AQUATIC	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000892	INT'L CODE COUNCIL, INC.	80.00	SUBSCRIPTIONS	001 Planning & Building
0000893	JIM'S TROPHY ROOM	99.80	CERTIFICATE HOLDERS FOR A	001 Police
0000894	MWI VETERINARY SUPPLY COMPANY	111.43	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
0000895	OMNI SECURITY SYSTEMS, INC.	8,340.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>2,800.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		11,140.00		
0000896	RESPOND FIRST AID SYSTEMS	16.56	RESPOND FIRST AID REFILL	001 Police
		<u>178.00</u>	AIRPORT MAINTENANCE	060 Airport
		194.56		
0000897	STAN'S PAINT CLINIC, INC.	67.08	LATEX PAINT SEMI GLOSS 3	001 Parks
0000898	STAPLES ADVANTAGE	11.98	OFFICE SUPPLIES, GENERAL	061 Sewer
		<u>71.55</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		83.53		
0000899	STRATA INCORPORATED	887.00	PROFESSIONAL/PERSONAL SRV	061 Water
0000900	SWAN WORLD ENTERPRISES	109.90	RESALE ITEMS	018 Golf Courses
0000901	TASER INTERNATIONAL	597.27	SUBSTATIONS	001 Police
0000902	WACKERLI AUTO CENTER	761.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>135.15</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		896.94		
0000903	ZIP PRINT	15.50	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>4.70</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		20.20		

City Of Idaho Falls
Summary of E-Payables By Fund
From 2/01/2016 To 2/29/2016

001	General Fund	89,894.41
010	Street Fund	106.01
011	Recreation Fund	4,685.76
012	Library Fund	5,933.25
018	Golf Fund	194.90
060	Airport Fund	1,579.87
061	Water & Sewer Fund	4,634.77
062	Sanitation Fund	74.39
063	Ambulance Fund	37,483.07
064	Electric Light Fund	15,954.92
		160,541.35