

City of Idaho Falls
Expenditure Summary
From 3/01/2016 To 3/31/2016

Fund	Total Expenditure
General Fund	1,030,390.30
Street Fund	70,731.40
Recreation Fund	29,363.08
Library Fund	43,444.81
MERF Fund	120,000.00
EL Public Purpose Fund	54,141.60
Golf Fund	95,278.67
Self-Insurance Fund	94,350.84
Street Capital Imp Fund	21,520.38
Water Capital Imp Fund	45,920.00
Airport Fund	43,580.54
Water & Sewer Fund	237,022.44
Sanitation Fund	5,421.28
Ambulance Fund	39,924.05
Electric Light Fund	4,482,635.33
Payroll Liability Fund	3,472,793.44
	9,886,518.16

Check Number	Vendor Name	Amount	Description	Fund
0039827	IDAHO FALLS (UTILITY), CITY OF	68,362.79	BOOK 97 FOR FEBRUARY,2016	001 Non Departmental
0039827	IDAHO FALLS (UTILITY), CITY OF	45.50	BOOK 97 FOR FEBRUARY,2016	001 Parks
0039827	IDAHO FALLS (UTILITY), CITY OF	219.05	BOOK 97 FOR FEBRUARY,2016	001 Cemeteries
0039827	IDAHO FALLS (UTILITY), CITY OF	3,736.13	BOOK 97 FOR FEBRUARY,2016	010 Streets
0039827	IDAHO FALLS (UTILITY), CITY OF	6,817.50	BOOK 97 FOR FEBRUARY,2016	060 Airport
0039827	IDAHO FALLS (UTILITY), CITY OF	1,497.55	BOOK 97 FOR FEBRUARY,2016	061 Water
0039827	IDAHO FALLS (UTILITY), CITY OF	31,122.34	BOOK 97 FOR FEBRUARY,2016	061 Water
0039827	IDAHO FALLS (UTILITY), CITY OF	370.26	BOOK 97 FOR FEBRUARY,2016	061 Sewer
0039827	IDAHO FALLS (UTILITY), CITY OF	13,785.56	BOOK 97 FOR FEBRUARY,2016	061 Sewer
0039827	IDAHO FALLS (UTILITY), CITY OF	2,250.91	BOOK 97 FOR FEBRUARY,2016	061 Sewer
0039827	IDAHO FALLS (UTILITY), CITY OF	7,372.56	BOOK 97 FOR FEBRUARY,2016	061 Sewer
0039827	IDAHO FALLS (UTILITY), CITY OF	2,664.46	BOOK 97 FOR FEBRUARY,2016	064 Electric
0039827	IDAHO FALLS (UTILITY), CITY OF	6,830.20	BOOK 97 FOR FEBRUARY,2016	064 Electric
0039827	IDAHO FALLS (UTILITY), CITY OF	1,375.28	BOOK 97 FOR FEBRUARY,2016	062 Sanitation
0039827	IDAHO FALLS (UTILITY), CITY OF	6,403.82	BOOK 97 FOR FEBRUARY 2016	011 Recreation
0039827	IDAHO FALLS (UTILITY), CITY OF	5,138.11	BOOK 97 FOR FEBRUARY 2016	012 Library
0039827	IDAHO FALLS (UTILITY), CITY OF	291.11	BOOK 97 FOR FEBRUARY 2016	018 Golf Courses
0039827	IDAHO FALLS (UTILITY), CITY OF	1,002.01	BOOK 97 FOR FEBRUARY 2016	018 Golf Courses
0039827	IDAHO FALLS (UTILITY), CITY OF	958.02	BOOK 97 FOR FEBRUARY 2016	018 Golf Courses
0039827	IDAHO FALLS (UTILITY), CITY OF	585.64	BOOK 97 FOR FEBRUARY 2016	018 Golf Courses
0039827	IDAHO FALLS (UTILITY), CITY OF	855.70	BOOK 97 FOR FEBRUARY 2016	018 Golf Courses
0039828	U.S. POSTAL SERVICE	50,000.00	Postage Meter Machine	001 Treasurer
0039829	SAM'S CLUB	319.52	Purchase minor equipment	011 Recreation
0039829	SAM'S CLUB	319.52	PARKS & RECREATION MISC.	011 Recreation
0039829	SAM'S CLUB	319.52-	REVERSE MANUAL CHECK	011 Recreation
0039830	GABRIEL MADRID	624.00	TA#PB-220 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0039831	MITCHALL BIERMA	134.17	TA#PD-477 TRAVEL REIMBURS	001
0039832	BEN JENKINS	30.75	TA#IFP732 TRAVEL REIMBURS	001
0039833	IDAHO FALLS CITY/PETTY CASH	1,488.67	REIMBURSE PETTY CASH	001
0039834	BRIAN TRIMBLE	1,951.00	TA#PD-508 TRAVEL ADVANCE	001
0039835	JEREMY GALBREAITH	1,106.00	TA#PD-513 TRAVEL ADVANCE	001
0039836	JOSH ROOS	110.00	TA#IFP701 TRAVEL ADVANCE	001
0039837	IDAHO STATE TAX COMMISSION	7,727.13	SALES AND USE TAX 02-2016	001
0039838	CENTURYLINK	751.74	FEB 19-16 ACCT CHARGES	001
0039839	BLUE CROSS OF IDAHO	801,290.55	HEALTH INSURANCE MAR.2016	080
0039840	DELTA DENTAL PLAN OF IDAHO INC	61,757.94	DENTAL INSURANCE MAR.2016	080
0039841	ENTERPRISE RENT-A-CAR	798.30	TA#FD208 MS162 FD205 CAR	001
0039842	JEFF PRATT	72.50	TA#PD523 TRAVEL REIMBURSE	001
0039843	ROYCE CLEMENTS	100.00	TA#PD-525 TRAVEL ADVANCE	001
0039844	DAN MUHLSTEIN	2,178.00	TA#FD-214 TRAVEL ADVANCE	001
0039845	IDAHO NCPERS GROUP LIFE INS	1,424.00	PERS LIFE INS MARCH 2016	080
0039846	AFLAC	11,414.62	INSURANCE PREMIUMNS 02/16	080
0039846	AFLAC	1,533.78	SHORT TERM DISABILITY	080
0039847	IDAHO INDUSTRIAL COMMISSION	12,232.46	WORKERS' COMP TAX 2015	019 Self-Insurance
0039848	UAMPS	399,194.39	UAMPS BILL JAN. 2016	064
0039849	IDAHO FALLS CITY/PETTY CASH	1,520.65	REIMBURSE PETTY CASH	001
0039850	WELLS FARGO BANK	19,109.73	WELL FARGO CC PAY FEB2016	001
0039850	WELLS FARGO BANK	90.00	WELL FARGO CC PAY FEB2016	001 Mayor
0039850	WELLS FARGO BANK	105.99	WELL FARGO CC PAY FEB2016	001 Mayor
0039850	WELLS FARGO BANK	830.00	WELL FARGO CC PAY FEB2016	001 Data Processing
0039850	WELLS FARGO BANK	158.54	WELL FARGO CC PAY FEB2016	001 Non Departmental
0039851	JACKIE FLOWERS	181.07	TA#IFP-728 TRVL REIMBURSE	001

Check Number	Vendor Name	Amount	Description	Fund
0039852	BEN JENKINS	75.70	TA#IFP-736 TRVL REIMBURSE	001
0039853	RIVERSIDE HOSPITALITY, LLC	89.00	TA#PD-523 LODGING J PRATT	001
0039854	REBECCA CASPER	254.99	TA#MO-137&129 TRVL REIMBU	001
0039855	USDA APHIS VETERINARY SERVICES	291.00	INSPECTION FEE SNOW LEOPA	001 Parks
0039855	USDA APHIS VETERINARY SERVICES	291.00	ANIMALS	001 Parks
0039855	USDA APHIS VETERINARY SERVICES	291.00-	REVERSE MANUAL CHECK	001 Parks
0039856	RICHARD MALLOY	905.00	TA#IFP-660 TRAVEL ADVANCE	001
0039857	TODD FARLEY	808.00	TA#IFP-734 TRAVEL ADVANCE	001
0039858	JULIE LACEY	414.00	TA#FD-215 TRAVEL ADVANCE	001
0039859	COLBY SHOLES	328.81	TA#IFP-737 TRAVEL REIMBUR	001
0039860	KENNY ROBERTS	39.61	TA#PW-144 TRAVEL REIMBUR	001
0039861	DAVID SMITH	205.24	TA#IFP-689 TRAVEL REIMBUR	001
0039862	TOM HALLY	205.74	TA#IFP-688 TRAVEL REIMBUR	001
0039863	BLOCK 22 LLC	1,100.25	TA#IFP'S-689,688,676,686	001
0039864	LINE CONSTRUCTION BENEFIT FUND	42,233.28	ELECTRIC HEALTH INS APR16	080
0039865	LINE CONSTRUCTION BENEFIT FUND	5,920.00	IBEW EMPLE HRA APRIL 2016	080
0039866	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 3-11-16	080
0039867	VARIABLE ANNUITY LIFE	11,611.15	457 PAYDAY 3-11-16	080
0039867	VARIABLE ANNUITY LIFE	1,110.00	457 ROTH PAYDAY 3-11-16	080
0039868	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRI PAYDAY 3-11-16	080
0039868	AMERICAN INSURANCE SERVICE	152.00	FSA MON. FEE PAYDAY 31116	080
0039869	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA EMPLOYEE CONTR 31116	080
0039870	IDAHO STATE TAX COMMISSION	55,540.00	STATE TAX W/H PAYD 31116	080
0039871	IDAHO FALLS CITY-PAYROLL	124,893.37	FED TAX W/H PAYD 31116	080
0039871	IDAHO FALLS CITY-PAYROLL	71,575.85	FICA TAX W/H PAYD 31116	080
0039871	IDAHO FALLS CITY-PAYROLL	71,575.85	FICA-CITY PAYD 31116	080

Check Number	Vendor Name	Amount	Description	Fund
0039871	IDAHO FALLS CITY-PAYROLL	20,796.97	MED W/H PAYD 31116	080
0039871	IDAHO FALLS CITY-PAYROLL	20,796.97	MED-CITY PAYD 31116	080
0039872	IDAHO FALLS CITY-PAYROLL	45,125.00	WORKERS COMP PAYD 31116	080
0039873	IDAHO FALLS CITY-PAYROLL	2,644.02	POLICE VEHICLE BNFT MAR16	080
0039874	SCENIC FALLS FEDERAL CREDIT	53,680.04	CREDIT UNION DEDUCT 31116	080
0039874	SCENIC FALLS FEDERAL CREDIT	290.00	MEA DUES 31116	080
0039875	UNITED WAY OF IDAHO FALLS	2.00	UNITED WAY CONTR 31116	080
0039876	HRA VEBA TRUST	4,281.38	VEBA CONTRI FOR 31116	080
0039877	IDAHO FALLS CITY-PAYROLL	105,387.83	PERS EMPLOYEE 031116	080
0039877	IDAHO FALLS CITY-PAYROLL	178,516.57	PERS-CITY SHARE 031116	080
0039877	IDAHO FALLS CITY-PAYROLL	56,907.44	401K/FIRE DFFRD 031116	080
0039877	IDAHO FALLS CITY-PAYROLL	3,429.14	PERSI LOAN PAYDAY 031116	080
0039878	JOHN W.CASPER TESTAMENTARY FAM.TRST	80.00	EASMNT PMT JOHN W CASPER	042 Street Capital Imp
0039879	CASEY V. WHITE	80.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039880	CARL A. AND LEIGH A. CHRISTENSEN	260.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039881	TYRA LYNN FELTMAN	80.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039882	GEORGE AND JEANNIE MCDOWELL	80.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039883	PAUL E. BARKER	297.50	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039884	KIRK S. BARKER	297.50	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039885	NEIL J. WALL	595.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039886	ASHLIE CHRISTINE VOIGT	290.00	EASEMENT AGGREMENT PMT	042 Street Capital Imp
0039887	DONALD H. SUCKLING	160.00	EASEMENT AGGREMENT PMNT	042 Street Capital Imp
0039888	WOODDROW W. AND VALERIE C. RUSSELL	130.00	EASEMENT AGGREMENT PMNT	042 Street Capital Imp
0039889	IDAHO FALLS CITY/PETTY CASH	1,624.84	REIMBURSE PETTY CASH	001
0039890	WAL-MART/AMMON STORE	150.00	RETIREE GIFT TERRY DUTTON	001 Police
0039891	CODE ENFORCEMENT PROF OF IDAHO	300.00	MEMBERSHIP & REGISTRATION	001

Check Number	Vendor Name	Amount	Description	Fund
0039892	JASON COOPER	30.00	TRAVEL ADVANCE	001
0039893	IDAHO INDUSTRIAL COMMISSION	398.00	RFND CRIME VICTIMS	063
0039894	EASTERN IDAHO RAILROAD	1,000.00	FEE PERMIT EXPLORATORY	061 Sewer
0039895	JOSE ABREO	1,309.00	TA#PD-520 TRAVEL ADVANCE	001
0039896	IDAHO SPORTING GOODS	76.00	TRAINING GEAR	001
0039897	STEVEN JENKINS	1,309.00	TA#PD-520 TRAVEL ADVANCE	001
0039898	IDAHO SPORTING GOODS	76.00	TRAINING GEAR	001
0039899	DREW TAYLOR	1,309.00	TRAVEL ADVANCE	001
0039900	IDAHO SPORTING GOODS	76.00	TRAINING GEAR	001
0039901	TRAVIS PRAIRIE	1,184.63	TRAVEL REIMBURSEMENT	001
0039902	RANDY FIFE	211.24	TRAVEL REIMBURSEMENT	001
0039903	REBECCA CASPER	259.00	TRAVEL REIMBURSEMENT	001
0039904	DAVID M SMITH	1,147.95	TRAVEL REIMBURSEMENT	001
0039905	JACKIE FLOWERS	438.55	TRAVEL REIMBURSEMENT	001
0039906	WOMEN'S PROFESSIONAL RODEO ASSOC.	110.00	BARREL RACING FEES RODEO	001 Parks
0039907	PROFESSIONAL RODEO COWBOYS ASSOC.	1,550.00	COMMITTE DUES & APPVL FEE	001 Parks
0039908	BARB EHARDT	390.35	TRAVEL REIMBURSEMENT	001
0039909	FRED MEYER-ID	150.00	RETIREE GIFT PURCHASE	062 Sanitation
0039910	U.S. POSTAL SERVICE	500.00	POSTAGE DUE ACCOUNT	001 Treasurer
0039911	CENTURYLINK	1,284.85	T1 LINES FOR MARCH 2016	001
0039912	BONNEVILLE POWER ADMIN.-IF	286,295.00	BPA FEB16-TRN01-10204	064
0039913	BONNEVILLE POWER ADMIN.-IF	2,246,650.00	BPA FEB16-PWR01-10204	064
0039914	IDAHO FALLS CITY/PETTY CASH	1,731.37	REIMBURSE PETTY CASH	001
0039915	IDAHO FALLS, CITY OF	150.00	RETIREE PARTY TERRYDUTTON	062 Sanitation
0039916	IDAHO FALLS, CITY OF	150.00	RETIREE PARTY STAN L	062 Sanitation
0039917	EICAP/EASTERN IDAHO COMMUNITY	975.58	UTILITY DONATION JAN 2016	001

Check Number	Vendor Name	Amount	Description	Fund
0039918	EICAP/EASTERN IDAHO COMMUNITY	1,014.80	UTILITY DONATION FEB 2016	001
0039919	WID RITCHIE	547.50	TA#IFP-711 TRAVEL REIMBUR	001
0039920	INT'L ASSN/ARSON INVESTIGATORS	695.00	REGISTRATION-TA#FD-220	001
0039921	IDAHO FIRE CHIEFS ASSOCIATION	820.00	TA#FD-218,219 RGSTRN	001
0039922	MILES OLSON	176.00	TA#MS-164 TRAVEL ADVANCE	001
0039923	GARRET CHRISTORFFERSEN	226.00	TA#PB-221 TRAVEL ADVANCE	001
0039924	COLBY SCHOLES	323.00	TA#IFP221 TRAVEL ADVANCE	001
0039925	BRAD CRAMER	364.00	TA#PB-271 TRAVEL ADVANCE	001
0039926	KERRY BEUTLER	378.00	TA#PB-218 TRAVEL ADVANCE	001
0039927	GARY OLSON	495.00	TA#PW-145 TRAVEL ADVANCE	001
0039928	JOSH STEPHENS	1,076.00	TA#PRD-164 TRAVEL ADVANCE	001
0039929	ALLEN MOORE	1,258.00	TA#PW-148+3 TRAVEL ADVNCE	001
0039930	MATT WHITELOCK	1,030.00	TA#AP-35+2 TRAVEL ADVNCE	001
0039931	IDAHO FALLS CITY-PAYROLL	44,657.83	WORKERS COMP PAYDAY 32516	080
0039931	IDAHO FALLS CITY-PAYROLL	.60	WORKERS COMP PAYDAY 31116	080
0039932	IDAHO STATE TAX COMMISSION	54,967.00	STATE TAX W/H PAY 32516	080
0039933	IDAHO FALLS CITY-PAYROLL	120,298.84	FED TAX W/H PAY 32516	080
0039933	IDAHO FALLS CITY-PAYROLL	71,785.49	FICA TAX W/H PAY 32516	080
0039933	IDAHO FALLS CITY-PAYROLL	71,785.49	FICA-CITY W/H PAY 32516	080
0039933	IDAHO FALLS CITY-PAYROLL	20,761.22	MED. W/H PAY 32516	080
0039933	IDAHO FALLS CITY-PAYROLL	20,761.22	MED-CITY W/H PAY 32516	080
0039934	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR PAY 32516	080
0039935	VARIABLE ANNUITY LIFE	11,611.15	457 FOR PAY 32516	080
0039935	VARIABLE ANNUITY LIFE	1,110.00	457 ROTH PAYDAY 32516	080
0039936	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA EMPLOYEE PAYDAY 32516	080
0039936	DATAPATH FINANCIAL SERVICES, INC	1,000.00	HSA EMPLOYER PAYDAY 32516	080

Check Number	Vendor Name	Amount	Description	Fund
0039937	AMERICAN INSURANCE SERVICE	2,420.28	FSA CONTRIBUTION 32516	080
0039938	SCENIC FALLS FEDERAL CREDIT	53,258.04	CREDIT UNION DED 32516	080
0039939	UNITED WAY OF IDAHO FALLS	56.00	UNITED WAY EMPLOYEE 32516	080
0039940	IDAHO FALLS CITY-PAYROLL	106,902.31	PERS EMPLOYEE CONTR 32516	080
0039940	IDAHO FALLS CITY-PAYROLL	182,249.76	PERS CITY CONTR 32516	080
0039940	IDAHO FALLS CITY-PAYROLL	56,326.75	401K/FIRE DEFFERED 32516	080
0039940	IDAHO FALLS CITY-PAYROLL	3,364.60	PERSI LOAN PAYDAY 32516	080
0039941	MICHELLE ZIEL-DINGMAN	158.99	REIMBURSEMENT OFFICE SUP	001 Council
0039942	JACKIE FLOWERS	342.08	TA#IFP-683 TRAVEL REIMBUR	001
0039943	REBECCA CASPER	416.33	TA#MO-138 TRAVEL REIMBURS	001
0039944	IDAHO FALLS CITY/PETTY CASH	1,519.82	REIMBURSE PETTY CASH	001
0039945	PAUL LIVESAY + 3	180.00	TA#PW-147 TRAVEL REIMBURS	001
0039946	DARRELL WEST	170.00	TA#CDS-3 TRAVEL ADVANCE	001
0039947	ENTERPRISE RENT-A-CAR	218.75	TA#MO-138 &IFP-707 RNTCAR	001
0039948	JIM WATTERS	1,029.00	TA#IFP-717 TRAVEL ADVANCE	001
0039949	RANDY WESTERGARD	1,029.00	TA#IFP-718 TRAVEL ADVANCE	001
0039950	BRANDON LERWILL +_1	1,473.00	TA#IFP-719 TRAVEL ADVANCE	001
0039951	LINCOLN BEARD	1,029.00	TA#IFP-720 TRAVEL ADVANCE	001
0039952	BILL KNOX	1,029.00	TA#IFP-721 TRAVEL ADVANCE	001
0039953	JOHN MORGAN +1	1,473.00	TA#IFP-722 TRAVEL ADVANCE	001
0039954	ALAN CUNNINGHAM	1,029.00	TA#IFP-723 TRAVEL ADVANCE	001
0039955	RICHARD MALLOY	1,923.00	TA#IFP-708 TRAVEL ADVANCE	001
0039956	JOHN COWLEY	132.00	TA#PD-526 TRAVEL ADVANCE	001
0039957	MICHELLE CLARK-QUICK	549.00	TA#CDS-2 TRAVEL ADVANCE	001
0039958	CHERISE FREI	664.00	TA#CDS-1 TRAVEL ADVANCE	001
0039959	BLUE CROSS OF IDAHO	783,762.67	HEALTH INSURANCE APRIL '16	080

Check Number	Vendor Name	Amount	Description	Fund
0039960	DELTA DENTAL PLAN OF IDAHO INC	61,893.02	DENTAL INSURANCE APRIL'16	080
0039961	AFLAC	11,513.82	SECT. 125 DED. MARCH '16	080
0039961	AFLAC	1,579.42	SHORT TERM DISAB. MAR'16	080
0039962	LIFEMAP ASSURANCE COMPANY	2,814.05	SUPPLNTL LIFE FOR APR'16	080
0039963	LIFEMAP ASSURANCE COMPANY	11,074.79	EMPLOYEE LIFE FOR APR'16	080
0039964	IBEW LOCAL NO. 57	3,329.24	ELECTRIC UNION DUES APR16	080
0039965	INT'L ASSN OF FIREFIGHTERS	7,366.00	FIREFIGHTERS DUES APR'16	080
0039966	IDAHO FALLS FOP LODGE #6	2,550.00	POLICE UNION DUES APR'16	080
0039967	IDAHO NCPERS GROUP LIFE INS	1,408.00	PERS LIFE DEDUCT APRIL'16	080
0039968	WNEBCO	2.60	RLR- LIFE ACT/EMP APR'16	080
0039969	COLONIAL LIFE & ACCIDENT	16.00	EMP-DED ACCDNT INS APR'16	080

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 3/01/2016 To 3/31/2016

1	General Fund	201,224.55
10	Street Fund	3,736.13
11	Recreation Fund	6,723.34
12	Library Fund	5,138.11
18	Golf Fund	3,692.48
19	Self-Insurance Fund	12,232.46
42	Street Capital Imp Fund	2,350.00
60	Airport Fund	6,817.50
61	Water & Sewer Fund	57,399.18
62	Sanitation Fund	1,825.28
63	Ambulance Fund	398.00
64	Electric Light Fund	2,941,634.05
80	Payroll Liability Fund	3,472,793.44
		6,715,964.52

Check Number	Vendor Name	Amount	Description	Fund
0013819	ACTION COLLECTION SERVICE, INC	4,930.71	COLLECTIONS/JAN 2016	001 Treasurer
0013820	BEN'S QUALITY CYCLE, LLC	10.50	OIL FILTERS {QUANTITY 2}	001 General Services
0013820	BEN'S QUALITY CYCLE, LLC	40.50	10/40 HONDA OIL {QUANTITY	001 General Services
0013821	CDW GOVERNMENT, INC.	1,977.70	COMPUTERS, DP/WORD PROC.	001 Data Processing
0013822	CONRAD & BISCHOFF, INC.	5,272.93	FUEL AND ADDITIVES	001
0013822	CONRAD & BISCHOFF, INC.	6,813.95	FUEL AND ADDITIVES	001
0013822	CONRAD & BISCHOFF, INC.	9,621.86	FUEL AND ADDITIVES	001
0013822	CONRAD & BISCHOFF, INC.	531.50	FUEL AND ADDITIVES	001 General Services
0013823	DAVIES AQUA-CHEM SUPPLY CO.	3,345.22	GASES / TREATMENTS	011 Recreation
0013824	H-K CONTRACTORS, INC.	1,205.07	CONSTRUCTION JOB/CONTRACT	010 Streets
0013825	INTERMOUNTAIN CLAIMS, INC.	16,312.98	ACCT RFND 2/01/16-2/15/16	019 Self-Insurance
0013825	INTERMOUNTAIN CLAIMS, INC.	28,646.30	ACCT RFND 2/16/16-2/28/16	019 Self-Insurance
0013826	JACK'S TIRE & OIL, INC.	14.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	73.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	80.92	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	50.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013826	JACK'S TIRE & OIL, INC.	245.00	AIRPORT MAINTENANCE	060 Airport
0013827	K/M SERVICE COMPANY	28.20	CONSTRUCTION JOB/CONTRACT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0013827	K/M SERVICE COMPANY	1,105.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013827	K/M SERVICE COMPANY	1,105.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013827	K/M SERVICE COMPANY	1,520.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013827	K/M SERVICE COMPANY	3,853.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013828	LASER XPRESS	105.00	TONER CARTRIDGE HP4250	001 Fire
0013828	LASER XPRESS	150.00	HP LASERJET BLACK TONER	001 Treasurer
0013828	LASER XPRESS	150.00	BLACK TONER CARTRIDGE	001 Treasurer
0013828	LASER XPRESS	1,070.00	LASERJET TONER	001 Treasurer
0013829	LEONARD PETROLEUM EQUIP, INC.	9.40	GARAGE SHOP SUPPLIES	001 General Services
0013830	PORTER'S OFFICE PRODUCTS	1,390.00	FURNITURE	001 Finance
0013830	PORTER'S OFFICE PRODUCTS	412.13	FURNITURE	001 Data Processing
0013830	PORTER'S OFFICE PRODUCTS	397.80	FURNITURE	001 Data Processing
0013830	PORTER'S OFFICE PRODUCTS	889.00	FURNITURE	001 Data Processing
0013830	PORTER'S OFFICE PRODUCTS	97.82	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0013830	PORTER'S OFFICE PRODUCTS	348.18	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0013830	PORTER'S OFFICE PRODUCTS	34.90	INDEX TABS	001 Treasurer
0013830	PORTER'S OFFICE PRODUCTS	16.61	INK CARTRIDGE BLK	001 Treasurer
0013830	PORTER'S OFFICE PRODUCTS	169.96	CHAIRMAT 46X60 (2)	001 Treasurer
0013830	PORTER'S OFFICE PRODUCTS	24.19	OFFICE SUPPLY - STAMP	010 Streets
0013831	R & R PRODUCTS, INC.	328.20	EQ REPAIR AND MAINT	001 General Services
0013831	R & R PRODUCTS, INC.	14.89	FREIGHT	001 General Services
0013832	ROCKY MOUNTAIN TURF & IND.	978.10	EQ REPAIR AND MAINT	001
0013832	ROCKY MOUNTAIN TURF & IND.	133.09	EQ REPAIR AND MAINT	001
0013832	ROCKY MOUNTAIN TURF & IND.	1,575.31	EQ REPAIR AND MAINT	001
0013833	SHADOW TRACKERS INVESTIGATIVE	555.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013834	SHOPKO, LLC	481.01	OPTICAL EQUIP & SUPPLIES	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0013835	SNAKE RIVER AUTO GLASS	25.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013835	SNAKE RIVER AUTO GLASS	350.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013835	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013836	SNAKE RIVER PRINTING COMPANY	96.00	POLICE RECRUIT FLYERS	001 Police
0013837	SUMITOMO ELECTRIC LIGHTWAVE CORP	2,756.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0013838	TACOMA SCREW PRODUCTS, INC.	10.02	GARAGE SHOP SUPPLIES	001 General Services
0013838	TACOMA SCREW PRODUCTS, INC.	4.95	GARAGE SHOP SUPPLIES	001 General Services
0013839	THATCHER COMPANY	1,998.00	GASES / TREATMENTS	061 Water
0013840	TOP HAT, INC.	674.70	VEHICLE AND EQUIP. MAINT.	001 General Services
0013841	UTILITY SERVICES ASSOCIATES, LLC	2,500.00	TRAINING-PERSONNEL	061 Water
0013842	VALCOM (VLCM)	150.29	COMPUTERS, DP/WORD PROC.	064 Electric
0013842	VALCOM (VLCM)	554.74	OFFICE MACHINES & ACCESS.	001 Mayor
0013842	VALCOM (VLCM)	1,471.60	COMPUTERS, DP/WORD PROC.	001 Mayor
0013843	WALKER AND ASSOCIATES, INC.	1,390.32	NETWORK EQUIPMENT	001 Data Processing
0013844	CDW GOVERNMENT, INC.	101.06	COMPUTERS, DP/WORD PROC.	060 Airport
0013844	CDW GOVERNMENT, INC.	3,120.20	COMPUTERS, DP/WORD PROC.	001 Fire
0013844	CDW GOVERNMENT, INC.	32,091.59	NETWORK EQUIPMENT	001 Data Processing
0013844	CDW GOVERNMENT, INC.	49.61	COMPUTERS, DP/WORD PROC.	063 Ambulance
0013844	CDW GOVERNMENT, INC.	469.15	COMPUTERS, DP/WORD PROC.	063 Ambulance
0013844	CDW GOVERNMENT, INC.	49.61	COMPUTERS, DP/WORD PROC.	063 Ambulance
0013845	CONRAD & BISCHOFF, INC.	7,259.50	FUEL AND ADDITIVES	001
0013845	CONRAD & BISCHOFF, INC.	10,010.79	FUEL AND ADDITIVES	001
0013845	CONRAD & BISCHOFF, INC.	97.09	FUEL AND ADDITIVES	001 General Services
0013846	DAVIES AQUA-CHEM SUPPLY CO.	45.90	AQUATIC/WATER PRODUCTS	011 Recreation
0013847	FIRE SERVICES OF IDAHO, INC.	430.70	FIRE PROTECT EQ/SUP/MAINT	001 Police
0013848	H-K CONTRACTORS, INC.	1,767.52	SEED, SOD, SOIL, ETC.	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0013849	HERCULES INDUSTRIES, INC.	441.50	HARDWARE MISCELLANEOUS	064 Electric
0013849	HERCULES INDUSTRIES, INC.	441.50	HARDWARE MISCELLANEOUS	064 Electric
0013850	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013850	JACK'S TIRE & OIL, INC.	403.16	VEHICLE AND EQUIP. MAINT.	001 General Services
0013850	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0013850	JACK'S TIRE & OIL, INC.	80.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013850	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013851	JDH GROUP	610.00	ELEC/IF POWER	064 Electric
0013852	K & H INDUSTRIES, INC.	22.31	FREIGHT	001 General Services
0013852	K & H INDUSTRIES, INC.	354.66	VEHICLE AND EQUIP. MAINT.	001 General Services
0013853	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013854	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	592.84	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	172.95	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	58.96	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	29.97	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	27.98	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	482.86	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	140.93	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	11.99	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	161.47	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	509.01	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	311.08	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	6.39	AUDIOVISUAL/PUBLICATION	012 Library
0013854	MIDWEST TAPE, LLC	191.07	AUDIOVISUAL/PUBLICATION	012 Library
0013855	PORTER'S OFFICE PRODUCTS	101.34	OFFICE SUPPLIES, GENERAL	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0013855	PORTER'S OFFICE PRODUCTS	145.80	OFFICE SUPPLIES, GENERAL	001 Human Resources
0013855	PORTER'S OFFICE PRODUCTS	17.64	OFFICE SUPPLIES	001 Parks
0013855	PORTER'S OFFICE PRODUCTS	108.68	INK CRG, TABS, ENVELOPE	001 Parks
0013855	PORTER'S OFFICE PRODUCTS	70.62	PINS, CORRECTION TAPE	001 Parks
0013855	PORTER'S OFFICE PRODUCTS	3.04	RULER, PAPER CLIPS	001 Cemeteries
0013855	PORTER'S OFFICE PRODUCTS	13.98	HANGING FILE FOLDERS	001 Parks
0013855	PORTER'S OFFICE PRODUCTS	109.59	OFFICE SUPPLIES	001 Parks
0013855	PORTER'S OFFICE PRODUCTS	19.62	OFFICE SUPPLIES	001 Parks
0013856	SHADOW TRACKERS INVESTIGATIVE	1,445.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013857	SILVER CREEK SUPPLY, LLC	117.58	TESTER STATION MASTER PRO	001 Parks
0013858	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013859	SNAKE RIVER PRINTING COMPANY	1,455.00	PRINTING	064 Electric
0013860	SOLID WASTE SYSTEMS	772.25	VEHICLE AND EQUIP. MAINT.	001 General Services
0013860	SOLID WASTE SYSTEMS	663.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013861	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013862	TACOMA SCREW PRODUCTS, INC.	344.93	AIR DRIL, ANGLE GRINDER,	018 Golf Courses
0013862	TACOMA SCREW PRODUCTS, INC.	65.63	CLAMPS AND SCREWS, WRENCH	061 Sewer
0013863	TETON COMMUNICATIONS, INC.	65.67	POLICE EQUIP & SUPPLIES	001 Police
0013863	TETON COMMUNICATIONS, INC.	93.00	POLICE EQUIP & SUPPLIES	001 Police
0013863	TETON COMMUNICATIONS, INC.	49.00	POLICE EQUIP & SUPPLIES	001 Police
0013864	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013864	THATCHER COMPANY	4,348.71	GASES / TREATMENTS	061 Sewer
0013865	TOP HAT, INC.	921.20	ACCIDENT REPAIRS, FLEET	001 General Services
0013866	TYNDALE COMPANY, INC.	451.13	CLOTHING & APPAREL	064 Electric
0013866	TYNDALE COMPANY, INC.	943.47	CLOTHING & APPAREL	064 Electric
0013867	WORK WEARHOUSE	323.80	BOOTS BOGS	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0013867	WORK WEARHOUSE	21.55	PANTS - UNIFORM	011 Recreation
0013867	WORK WEARHOUSE	64.66	PANTS - UNIFORM	011 Recreation
0013868	3H CONSTRUCTION, LLC	1,181.45	CONSTRUCTION JOB/CONTRACT	010 Streets
0013869	ART'S MUFFLER & BRAKE CENTER	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013870	CONRAD & BISCHOFF, INC.	8,746.97	FUEL AND ADDITIVES	001
0013870	CONRAD & BISCHOFF, INC.	8,675.80	FUEL AND ADDITIVES	001
0013871	D & S ELECTRICAL SUPPLY CO	20.08	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013871	D & S ELECTRICAL SUPPLY CO	352.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013871	D & S ELECTRICAL SUPPLY CO	24.97	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	3.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	32.82	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	22.41	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	25.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	526.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	71.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	33.69	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	82.82	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	3.78	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	24.67	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	21.88	TOOLS ,HAND POWER/NONPOWER	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	34.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	74.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	29.06	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	18.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	18.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	1.97	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013872	ELECTRICAL WHOLESALE SUPPLY CO	17.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	19.65	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013872	ELECTRICAL WHOLESALE SUPPLY CO	49.21	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013873	ELSTER SOLUTIONS, LLC	49,490.00	METERS	064
0013873	ELSTER SOLUTIONS, LLC	1,060.00	METERS	064 Electric
0013874	FIRE SERVICES OF IDAHO, INC.	31.20	FIRE PROTECT EQ/SUP/MAINT	001 Police
0013874	FIRE SERVICES OF IDAHO, INC.	81.20	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0013875	IDAHO CANVAS PRODUCTS, INC.	120.32	BUCKET COVER REPAIR	064 Electric
0013876	INTERMOUNTAIN CLAIMS, INC.	32,359.10	ACCT RFND 2/29/16-3/13/16	019 Self-Insurance
0013877	JACK'S TIRE & OIL, INC.	65.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013877	JACK'S TIRE & OIL, INC.	124.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0013877	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013878	KENYON REFRIGERATION, LLC	118.27	ICE THICKNESS PROBE	001 General Services
0013879	LASER XPRESS	373.00-	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0013879	LASER XPRESS	799.00	OFFICE MACHINES & ACCESS.	001 Municipal Services
0013880	MIDWEST TAPE, LLC	167.95	AUDIOVISUAL/PUBLICATION	012 Library
0013880	MIDWEST TAPE, LLC	189.93	AUDIOVISUAL/PUBLICATION	012 Library
0013880	MIDWEST TAPE, LLC	19.98	AUDIOVISUAL/PUBLICATION	012 Library
0013880	MIDWEST TAPE, LLC	63.97	AUDIOVISUAL/PUBLICATION	012 Library
0013880	MIDWEST TAPE, LLC	11.99	AUDIOVISUAL/PUBLICATION	012 Library
0013881	MINERT & ASSOCIATES, INC	65.00	DOT DRUG TESTING/FEB 2016	001 Non Departmental
0013881	MINERT & ASSOCIATES, INC	105.00	DOT DRUG TESTING/FEB 2016	061 Sewer
0013881	MINERT & ASSOCIATES, INC	125.00	DOT DRUG TESTING/FEB 2016	001 Fire
0013881	MINERT & ASSOCIATES, INC	170.00	DOT DRUG TESTING/FEB 2016	064 Electric
0013882	ONE CALL LOCATORS, LTD	3,735.32	SERVICES/MISCELLANEOUS	064 Electric
0013882	ONE CALL LOCATORS, LTD	56.28	SERVICES/MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013883	PORTER'S OFFICE PRODUCTS	690.15	OFFICE SUPPLIES, GENERAL	001 Finance
0013883	PORTER'S OFFICE PRODUCTS	170.20	OFFICE SUPPLIES, GENERAL	064 Electric
0013883	PORTER'S OFFICE PRODUCTS	87.03	OFFICE SUPPLIES, GENERAL	064 Electric
0013883	PORTER'S OFFICE PRODUCTS	76.86	OFFICE SUPPLIES, GENERAL	064 Electric
0013884	R & R PRODUCTS, INC.	382.50	EQ REPAIR AND MAINT	001 General Services
0013884	R & R PRODUCTS, INC.	12.39	FREIGHT	001 General Services
0013885	REINKE, TIM	44.93	REIMBURSEMENTS	018 Golf Courses
0013886	ROBERTSON SUPPLY, INC.	88.15	PLUMBING EQUIP/SUPPLIES	001 General Services
0013886	ROBERTSON SUPPLY, INC.	117.68	PLUMBING EQUIP/SUPPLIES	001 General Services
0013886	ROBERTSON SUPPLY, INC.	29.46	PLUMBING EQUIP/SUPPLIES	001 General Services
0013886	ROBERTSON SUPPLY, INC.	53.99	PLUMBING EQUIP/SUPPLIES	001 General Services
0013887	ROCKY MOUNTAIN TURF & IND.	2,025.41	FUEL AND ADDITIVES	001
0013888	SNAKE RIVER RAPID WASH	1,077.75	VEHICLE AND EQUIP. MAINT.	001 General Services
0013889	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/MAR2016	001
0013889	SYRINGA NETWORKS, LLC	350.00	NETWORK EQUIPMENT	012 Library
0013890	TACOMA SCREW PRODUCTS, INC.	338.52	CHAIN, COIL PROOF 5/16" Z	001 Parks
0013891	TETON COMMUNICATIONS, INC.	854.50	AIRPORT MAINTENANCE	060 Airport
0013891	TETON COMMUNICATIONS, INC.	579.20	RADIO & COMMUNICATION	064 Electric
0013892	TYNDALE COMPANY, INC.	77.60	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	522.60	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	40.60	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	215.80	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	143.20	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	150.20	CLOTHING & APPAREL	064 Electric
0013892	TYNDALE COMPANY, INC.	126.60	CLOTHING & APPAREL	064 Electric
0013893	VALCOM (VLCM)	502.20	COMPUTERS, DP/WORD PROC.	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0013893	VALCOM (VLCM)	278.88	COMPUTERS, DP/WORD PROC.	001 Data Processing
0013894	WORK WEARHOUSE	1,052.35	CLOTHING & APPAREL	064 Electric
0013895	BAGELA USA, LLC	3,298.62	EQ REPAIR AND MAINT	001 General Services
0013896	BEN'S QUALITY CYCLE, LLC	23.78	PARKS & RECREATION MISC.	001 Parks
0013897	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013897	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013897	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013897	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0013898	CDW GOVERNMENT, INC.	2,720.17	COMPUTERS, DP/WORD PROC.	001 Data Processing
0013899	CONRAD & BISCHOFF, INC.	353.64	FUEL AND ADDITIVES	001
0013899	CONRAD & BISCHOFF, INC.	24.00	FUEL AND ADDITIVES	001
0013899	CONRAD & BISCHOFF, INC.	218.74	FUEL AND ADDITIVES	001 General Services
0013899	CONRAD & BISCHOFF, INC.	356.00	EQ REPAIR AND MAINT	001 General Services
0013899	CONRAD & BISCHOFF, INC.	7,569.49	FUEL AND ADDITIVES	001
0013899	CONRAD & BISCHOFF, INC.	7,616.07	FUEL AND ADDITIVES	001
0013899	CONRAD & BISCHOFF, INC.	7,963.68	FUEL AND ADDITIVES	001
0013899	CONRAD & BISCHOFF, INC.	9,656.20	FUEL AND ADDITIVES	001
0013900	DAVIES AQUA-CHEM SUPPLY CO.	180.92	GASES / TREATMENTS	011 Recreation
0013901	DIG LINE, INC.	121.56	SERVICES/MISCELLANEOUS	061 Water
0013901	DIG LINE, INC.	121.55	SERVICES/MISCELLANEOUS	061 Sewer
0013901	DIG LINE, INC.	243.11	SERVICES/MISCELLANEOUS	064 Electric
0013902	JACK'S TIRE & OIL, INC.	10,437.90	EQ REPAIR AND MAINT	001
0013902	JACK'S TIRE & OIL, INC.	2,020.84	EQ REPAIR AND MAINT	001 General Services
0013902	JACK'S TIRE & OIL, INC.	5,082.88	EQ REPAIR AND MAINT	001 General Services
0013903	K/M SERVICE COMPANY	2,550.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013903	K/M SERVICE COMPANY	8,498.30	CONSTRUCTION JOB/CONTRACT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013904	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013905	PACIFIC WEST CONSTRUCTION, INC.	100,755.30	CONSTRUCTION JOB/CONTRACT	001 General Services
0013906	PORTER'S OFFICE PRODUCTS	60.83	OFFICE MACHINES & ACCESS.	001 Public Works Engineering
0013906	PORTER'S OFFICE PRODUCTS	169.06	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013906	PORTER'S OFFICE PRODUCTS	18.04	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013906	PORTER'S OFFICE PRODUCTS	114.59	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013906	PORTER'S OFFICE PRODUCTS	54.62	CD-R, 40X, 700MB, 80 MIN	001 City Prosecuting Attorney
0013907	R & R PRODUCTS, INC.	23.05	EQ REPAIR AND MAINT	001 General Services
0013907	R & R PRODUCTS, INC.	11.49	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	73.54	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	11.81	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	217.74	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	11.75	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	533.56	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	19.26	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	153.95	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	12.74	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	675.00	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	150.00	FREIGHT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	588.87	EQ REPAIR AND MAINT	001 General Services
0013908	ROCKY MOUNTAIN TURF & IND.	19.69	FREIGHT	001 General Services
0013909	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013909	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013910	T AND T LAWN SERVICES, LLC	220.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0013911	TACOMA SCREW PRODUCTS, INC.	12.24	EQ REPAIR AND MAINT	001 General Services
0013911	TACOMA SCREW PRODUCTS, INC.	2.96	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013911	TACOMA SCREW PRODUCTS, INC.	3.27	EQ REPAIR AND MAINT	001 General Services
0013911	TACOMA SCREW PRODUCTS, INC.	62.55	6MM HEX BIT DRIVE	061 Sewer
0013911	TACOMA SCREW PRODUCTS, INC.	279.19	CUPS, BOLTS, WASHERS, NUT	018 Golf Courses
0013912	TOP HAT, INC.	1,549.00	ACCIDENT REPAIRS, FLEET	001 General Services
0013913	WALKER AND ASSOCIATES, INC.	2,193.26	NETWORK EQUIPMENT	001 Data Processing
0013914	WEST COAST PAPER SOLUTIONS	14.25	1 REAM OF BLUE 11 X 17 PA	001 Public Works Engineering

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 3/01/2016 To 3/31/2016

1	General Fund	296,118.60
10	Street Fund	2,410.71
11	Recreation Fund	3,658.25
12	Library Fund	3,891.31
18	Golf Fund	669.05
19	Self-Insurance Fund	77,318.38
60	Airport Fund	1,301.90
61	Water & Sewer Fund	16,186.80
63	Ambulance Fund	469.15
64	Electric Light Fund	87,734.46
		489,758.61

Check Number	Vendor Name	Amount	Description	Fund
0198581	ACUSHNET COMPANY	4,381.22	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		6,717.83	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>4,537.40</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		15,636.45		
0198582	ADVANCE AUTO PARTS	425.20	EQ REPAIR AND MAINT	001 General Services
		<u>158.00</u>	EQ REPAIR AND MAINT	001
		583.20		
0198583	AG-WEST DISTRIBUTING COMPANY	860.63	EQUIPMENT-LRG & TURF	001 Parks
		<u>12.69</u>	PARKS & RECREATION MISC.	001 Parks
		847.94		
0198584	AGNEW & BECK CONSULTING LLC	76.82	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198585	ALAN CLARK CONSTRUCTION, LLC	16,130.00	REIMBURSEMENTS	001 Planning & Building
0198586	ALSCO (AMERICAN LINEN DIV)	386.19	CLOTHING & APPAREL	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		40.94	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		37.35	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>2.32</u>	CLOTHING & APPAREL	064 Electric
		558.06		
0198587	AMERICAN INSURANCE SERVICE	322.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>364.20</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		686.20		
0198588	AMERIGAS PROPANE	26.87	PROPANE FOR BOMB SQUAD	001 Police
		<u>19.99</u>	PROPANE	061 Sewer
		46.86		
0198589	ANGEL TOES INC.	325.00	RESALE ITEMS	001 Parks
0198590	ANIXTER INC.	12,615.00	HARDWARE	064
0198591	ARCHITECTURAL BUILDING SUPPLY	21.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		250.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		270.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		297.61	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		40.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>500.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		378.61		

Check Number	Vendor Name	Amount	Description	Fund
0198592	AUTOMOTIVE CHARGING & STARTING LLC	118.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>105.88</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		224.10		
0198593	B & S BOILER, INC.	640.00	MAITENANCE AND REPAIRS AS REQUESTED BY A	060 Airport
0198594	BARFUSS, DOUG	144.00	CONTRACTED OFFICIALS	011 Recreation
0198595	BLACKER'S, INC.	1,270.94	APPLIANCE PROG/BARNARD	015 Elect Light Public Purp
0198596	BONNEVILLE COUNTY	124,349.72	COMPUTERS, DP/WORD PROC.	001 Fire
0198597	BRADLEY ENGINEERING/CHARTERED	4,050.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0198598	BROADWAY FORD, INC.	120.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		12.11	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		47.11-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		42.93	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		65.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		688.34	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		57.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		288.37-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.98</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		771.45		
0198599	BUTTARS, BERK	566.00	CONTRACTED OFFICIALS	011 Recreation
0198600	C & B OPERATIONS, LLC	736.76	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
0198601	CALLBACK STAFFING SOLUTIONS LLC	200.34	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
		200.34	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
		<u>200.34</u>	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
		601.02		
0198602	CENTURYLINK	47.65	RADIO & ALARM LINES/FEB16	001 General Services
		173.00	RADIO & ALARM LINES/FEB16	001 Cemeteries
		91.39	RADIO & ALARM LINES/FEB16	011 Recreation
		95.30	RADIO & ALARM LINES/FEB16	011 Recreation
		70.00	RADIO & ALARM LINES/FEB16	060 Airport
		138.24	RADIO & ALARM LINES/FEB16	061 Water
		85.00	RADIO & ALARM LINES/FEB16	061 Water
		39.00	RADIO & ALARM LINES/FEB16	061 Sewer
		394.80	RADIO & ALARM LINES/FEB16	064 Electric
		<u>377.82</u>	RADIO & ALARM LINES/FEB16	064 Electric
		1,512.20		
0198603	CODALE ELECTRIC SUPPLY, INC.	134.00	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0198603	CODALE ELECTRIC SUPPLY, INC.	607.38	CONDUCTOR	064 Electric
		8,750.00	FIBER OPTIC MATERIAL	064
		1,340.00	HARDWARE	064
		1,075.50	HARDWARE	064
		2,222.58	HARDWARE	064
		70.00	HARDWARE	064
		86.40	HARDWARE MISCELLANEOUS	064 Electric
		732.05	HARDWARE	064 Electric
		37.82	HARDWARE	064 Electric
		<u>622.33</u>	ELEC/IF POWER	064 Electric
		15,678.06		
0198604	CODE ENFORCEMENT PROF OF IDAHO	100.00	MEMBERSHIPS	001 Planning & Building
		<u>100.00</u>	MEMBERSHIPS	001 Planning & Building
		200.00		
0198605	COTTLE, TAYLOR	960.00	CONTRACTED OFFICIALS	011 Recreation
0198606	COWBOY CUSTOM CABINETS, INC.	8,707.50	FURNITURE	012 Library
0198607	CROWN TROPHY	16.80	WOMENS RESTROOM SIGN	064 Electric
0198608	CURTIS, BENJAMIN	54.00	CONTRACTED OFFICIALS	011 Recreation
0198609	DAWSON, JAKE	326.00	CONTRACTED OFFICIALS	011 Recreation
0198610	DELL COMPUTER CORPORATION, DBA	615.98	COMPUTERS, DP/WORD PROC.	001 General Services
0198611	DENNINGS SHOWKASE	1,376.94	APPLIANCE PROG/REDDEN	015 Elect Light Public Purp
		634.94	APPLIANCE PROG/HOWELL	015 Elect Light Public Purp
		<u>952.94</u>	APPLIANCE PROG/GARZA	015 Elect Light Public Purp
		2,964.82		
0198612	EAGLE ROCK BLASTING, INC.	342.46	CONSTRUCTION JOB/CONTRACT	061 Water
0198613	EAGLE ROCK HYDRAULIC SERVICE	10,342.79	EQ REPAIR AND MAINT	001
0198614	EAGLE ROCK NURSERY	2,600.00	SEED, SOD, SOIL, ETC.	001 Parks
0198615	EASTERN IDAHO PUBLIC HEALTH	282.00	HEP A/HEP B VACC ADULT IM	061 Sewer
0198616	EGAN MACHINE & FABRICATION INC.	207.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0198617	EICAP/EASTERN IDAHO COMMUNITY	1,162.50	REIMBURSEMENTS	001 Planning & Building
0198618	ELECTROMARK COMPANY	760.00	SIGNS	064 Electric
0198619	ELKINS, MICHAEL	376.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198620	ENERGY LABORATORIES, INC.	340.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>510.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		850.00		
0198621	FALLS STRIPING, LLC	789.63	CONSTRUCTION JOB/CONTRACT	001 Public Works Engineering
0198622	FARRER, TOM	156.00	CONTRACTED OFFICIALS	011 Recreation
0198623	FERGUSON ENTERPRISES, INC.	5,270.00	MAIN LINE MATERIAL-WATER	061
0198624	FINLEY ENGINEERING COMPANY, INC.	18,001.97	PROFESSIONAL/PERSONAL SRV	064 Electric
0198625	FIRST RESPONDERS	150.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>18.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		168.00		
0198626	FLEETPRIDE, INC.	354.32	EQ REPAIR AND MAINT	001
		34.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		172.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>64.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		521.43		
0198627	FOOD SERVICES OF AMERICA	264.75	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		334.64	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		163.24	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>127.73</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		890.36		
0198628	FREMONT COMMUNICATIONS LLC	40.36	BILLED LINES 02/15/16	001 General Services
		40.36	BILLED LINES 02/15/16	001 Police
		42.19	BILLED LINES 02/15/16	001 Police
		40.36	BILLED LINES 02/15/16	001 Police
		37.66	BILLED LINES 02/15/16	001 Parks
		40.36	BILLED LINES 02/15/16	001 Parks
		40.36	BILLED LINES 02/15/16	001 Parks
		40.36	BILLED LINES 02/15/16	001 Parks
		37.66	BILLED LINES 02/15/16	001 Parks
		40.64	BILLED LINES 02/15/16	001 Cemeteries
		37.66	BILLED LINES 02/15/16	011 Recreation
		37.66	BILLED LINES 02/15/16	018 Golf Courses
		40.64	BILLED LINES 02/15/16	018 Golf Courses
		40.36	BILLED LINES 02/15/16	018 Golf Courses
		40.36	BILLED LINES 02/15/16	060 Airport
		40.36	BILLED LINES 02/15/16	064 Electric
		40.36	BILLED LINES 02/15/16	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198628	FREMONT COMMUNICATIONS LLC	40.36	BILLED LINES 02/15/16	064 Electric
		<u>40.36</u>	BILLED LINES 02/15/16	064 Electric
		758.43		
0198629	FRONTIER AIRLINES	1,487.30	REIMBURSE OVERPAYMENT	001 Treasurer
0198630	GALE, MASON	162.00	CONTRACTED OFFICIALS	011 Recreation
0198631	GEISLER GRAPHICS	480.00	SPORTS APPAREL	011 Recreation
0198632	GLOBAL TOUR GOLF	504.00	PARKS & RECREATION MISC.	018 Golf Courses
0198633	HART PHOTOGRAPHY	375.00	PROFESSIONAL/PERSONAL SRV	001 Council
0198634	HAYWARD, BEN	144.00	CONTRACTED OFFICIALS	011 Recreation
0198635	HD SUPPLY WATERWORKS, LTD	300.00	METER-WATER	061
		<u>440.75</u>	GALV. FITTINGS	061
		740.75		
0198636	HDR ENGINEERING, INC.	3,405.20	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198637	HOME DEPOT	549.00	APPLIANCES	001 Parks
		232.17	ROOFING FELT, WIRE, SCREW	001 Parks
		<u>14.96</u>	FOAM TAPE	061 Water
		796.13		
0198638	HOMER, RANDY	622.00	CONTRACTED OFFICIALS	011 Recreation
0198639	HUA, PENG	88.00	CONTRACTED OFFICIALS	011 Recreation
0198640	HUGHES FIRE EQUIPMENT, INC.	103.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,611.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,735.79		
0198641	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0198642	IDAHO CONSUMER-OWNED UTILITIES	23,239.96	ASSESSMENTS/TAX	064 Electric
0198643	IDAHO DEPT OF HEALTH & WELFARE	70.00	RECIPROCITY-N. CHADWICK,	063 Ambulance
0198644	IDAHO RURAL WATER ASSOCIATION	375.00	REFUND FOR DEPOSITED CHCK	061
0198645	IDAHO STATESMAN, THE	480.48	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0198646	IDAHO STEEL PRODUCTS CO., INC.	756.00	SEWER DEPARTMENT	061 Sewer
0198647	IMPACT INK	299.50	PROMOTION ITEMS	060 Airport
0198648	INT'L ASSOC ELECTRICAL INSPECTORS	120.00	MEMBERSHIPS	001 Planning & Building
0198649	INT'L ASSOC OF FIRE CHIEFS	254.00	MEMBERSHIPS	001 Fire
0198650	INTERSTATE ALL BATTERY CENTER	630.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>1,260.00</u>	BUILDING SUP/REPR/MAINT.	001 Police
		1,890.00		
0198651	INTERSTATE COLLECTIONS	107.64	REIMBURSEMENT/DOUBLE PAY	001 Treasurer
0198652	KEEPSAFE, INC	538.40	MISCELLANEOUS PRODUCTS	001 Planning & Building
0198653	KERSTETTER, NOAH	180.00	CONTRACTED OFFICIALS	011 Recreation
0198654	KEY-LINE AUTOMOTIVE WAREHOUSE	57.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		59.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		134.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.30-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		133.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.55-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.56</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		400.95		
0198655	KINGHORN VETERINARY	200.00	SPAY/NEUTER SERVICES	001
0198656	KUSHLAN ASSOCIATES, INC.	3,040.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198657	LANDON, AUSTIN	628.00	CONTRACTED OFFICIALS	011 Recreation
0198658	LINCOLN AQUATICS	24.82	FREIGHT	011 Recreation
		6.75	HARDWARE MISCELLANEOUS	011 Recreation
		<u>3.00</u>	FIBER OPTIC MATERIAL	011 Recreation
		34.57		
0198659	LOWE'S COMMERCIAL SERVICES	954.65	APPLIANCE PROG/MATLACK	015 Elect Light Public Purp
		542.78	APPLIANCE PROG/DIXON	015 Elect Light Public Purp
		<u>804.60</u>	APPLIANCE PROG/MORTENSEN	015 Elect Light Public Purp
		2,302.03		

Check Number	Vendor Name	Amount	Description	Fund
0198660	M-B COMPANIES, INC.	10,814.80	EQ REPAIR AND MAINT	001 General Services
0198661	MASSEY, ADAM	452.00	CONTRACTED OFFICIALS	011 Recreation
0198662	MCBRIDE & ROBERTS, ATTORNEYS	17.90	140006334/REFUND	063
0198663	MELISSA DATA CORPORATION	1,895.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0198664	MICRO SYSTEMATION	2,995.00	SUBSCRIPTIONS	001 Police
0198665	MONTOUR, ANDREW	154.00	CONTRACTED OFFICIALS	011 Recreation
0198666	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		55.20		
0198667	NAPA AUTO PARTS	190.24	EQ REPAIR AND MAINT	001
		2.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		247.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		32.71	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		68.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		68.66	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		26.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.32</u>	RUBBER HOSE/ PATCH TRUCK	010 Streets
		743.01		
0198668	OLD DOMINION FREIGHT LINE, INC	250.85	FREIGHT	064 Electric
0198669	OPTICAL ILLUSIONS	278.75	OPTICAL EQUIP & SUPPLIES	001 General Services
0198670	PAUL CONWAY SHIELDS, INC.	469.73	SHIELDS-FF, DIV. CHIEF, CAPT	001 Fire
0198671	PETERSON, COREY	140.00	ANIMAL SERVICES NEW COUNT	001 Police
0198672	PLATT ELECTRIC / REXEL, INC.	286.50	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		65.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		363.21	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		89.58	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		390.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		1,194.29		
0198673	PRO RENTALS/PRO EQUIP, LLC	339.78	EQ REPAIR AND MAINT	001 General Services
0198674	QUICK PRINT - DBA	48.02	PRINTING	001 Parks
		158.13	BUILDING SUP/REPR/MAINT.	001 Police
		<u>183.50</u>	BUILDING SUP/REPR/MAINT.	001 Police
		389.65		
0198675	R-TRUCKS, INC.	1,021.75	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198676	RAFAEL CARLOS	150.00	REFUND TEMP POWER FEE	001
0198677	REED, MIKE	44.00	CONTRACTED OFFICIALS	011 Recreation
0198678	REID, JONATHAN	54.00	CONTRACTED OFFICIALS	011 Recreation
0198679	RHODEHOUSE CONSTRUCTION, INC.	7,537.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>7,444.08</u>	CONSTRUCTION JOB/CONTRACT	061 Sewer
		14,981.58		
0198680	ROCKY MOUNTAIN LEAF COMPANY	140.20	RESALE ITEMS	001 Parks
0198681	RON SAYER DODGE, INC.	1,358.57	EQ REPAIR AND MAINT	001 General Services
		116.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		13.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		75.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>77.62</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,641.87		
0198682	RON'S TIRE INC.	305.00	EQUIPMENT-LRG & TURF	001 Parks
0198683	RUDD & COMPANY PLLC	4,000.00	CERTIFIED AUDIT	001 Finance
0198684	RUSH TRUCK CENTERS, INC.	57.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		109.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		112.46	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>424.85</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		749.68		
0198685	RUSSELL EXCAVATING	7,012.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198686	SAWTOOTH EMERGENCY VEHICLES	342.19	EQ REPAIR AND MAINT	001
		71.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		40.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198686	SAWTOOTH EMERGENCY VEHICLES	37.46	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.57</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		501.09		
0198687	SCHNEIDER, ANDREW	976.00	CONTRACTED OFFICIALS	011 Recreation
0198688	SCHWEITZER ENGINEERING	3,320.00	SUBSTATIONS	064 Electric
		<u>230.20</u>	ELEC/IF POWER	064 Electric
		3,550.20		
0198689	SEARS ROEBUCK & COMPANY	1,589.99	APPL PROG/WINTERBOTTOM	015 Elect Light Public Purp
		<u>720.79</u>	APPLIANCE PROG/FRISBEY	015 Elect Light Public Purp
		2,310.78		
0198690	SIGNATURE SIGNS, LLC	230.00	RECRUIT FLAG 2016-01	001 Fire
0198691	SKILLPATH/NST	199.00	TRAINING-PERSONNEL	012 Library
0198692	SKM, INC.	142.50	CONSTRUCTION JOB/CONTRACT	061 Water
0198693	SPROUL, JERRY	44.00	CONTRACTED OFFICIALS	011 Recreation
0198694	STEAM STORE ROCKY MOUNTAIN INC	363.87	REPAIR PRESSURE WASHER	064 Electric
0198695	STONE'S TOWN & COUNTRY MOTORS	1,188.55	VEHICLE AND EQUIP. MAINT.	001 General Services
0198696	SUNGARD PUBLIC SECTOR, INC.	8,333.35	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		2,083.33	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		2,083.33	COMPUTERS, DP/WORD PROC.	061 Water
		2,083.33	COMPUTERS, DP/WORD PROC.	061 Sewer
		2,083.33	COMPUTERS, DP/WORD PROC.	062 Sanitation
		<u>8,333.33</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		25,000.00		
0198697	T-O ENGINEERS	1,125.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0198698	TEREX UTILITIES, INC.	1,770.14	VEHICLE AND EQUIP. MAINT.	001 General Services
		755.31	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>250.32</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		2,775.77		
0198699	TERRY, MATT	110.00	CONTRACTED OFFICIALS	011 Recreation
0198700	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>18.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		36.00		

Check Number	Vendor Name	Amount	Description	Fund
0198701	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0198702	THOMPSON, REBECCA	190.00	REIMBURSEMENTS	001 Planning & Building
0198703	TIN CUP PRODUCTS LLC	15.00	FREIGHT	018 Golf Courses
		<u>393.00</u>	PARKS & RECREATION MISC.	018 Golf Courses
		408.00		
0198704	TOWNSEND FORD INC	602.37	VEHICLE AND EQUIP. MAINT.	001 General Services
0198705	TROY'S ENGINE & MFG LLC	193.91	VEHICLE AND EQUIP. MAINT.	001 General Services
0198706	TTT ENVIRONMENTAL - SEATTLE	1,146.02	FIRE DEPARTMENT MISC.	063 Ambulance
		<u>24.81</u>	FREIGHT	063 Ambulance
		1,170.83		
0198707	U-HAUL INTERNATIONAL INC.	100.23	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0198708	UNITED PARCEL SERVICE	13.52	FREIGHT	064 Electric
0198709	UPHOLSTERY CENTER, THE	195.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		195.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>245.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		635.00		
0198710	VALLEY OFFICE SYSTEMS	150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		94.14	MAINTENANCE CONTRACT-EQ	001 General Services
		94.14	MAINTENANCE CONTRACT-EQ	001 General Services
		252.73	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		252.73	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		<u>126.47</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		970.21		
0198711	WALLIS, TYSON	44.00	CONTRACTED OFFICIALS	011 Recreation
0198712	WATER ENVIRONMENT FEDERATION	116.00	MEMBERSHIPS	061 Sewer
0198713	WFCA'S FIRE SERVICE BOOKSTORE	435.44	ESS OF FF EXAM PREP 12 &	001 Fire
0198714	WHEELER, COREY	110.00	CONTRACTED OFFICIALS	011 Recreation
0198715	WILD THINGS TRUCK & CAR ACCESS	700.00	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198716	WILLIAMS, TOM	88.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198717	ACROSS THE STREET PRODUCTIONS	1,925.00	TRAINING-PERSONNEL	001 Fire
0198718	ACUSHNET COMPANY	2,667.47	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		921.76	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		76.85	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>112.15</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,778.23		
0198719	AIRGAS USA, LLC	325.98	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0198720	ALPHAGRAPHICS OF IDAHO FALLS	945.50	PROMOTION ITEMS	001 Non Departmental
		<u>451.84</u>	PRINTING	064 Electric
		1,397.34		
0198721	ALSCO (AMERICAN LINEN DIV)	199.93	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		236.06	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		195.11	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		195.11	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		175.84	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		18.29	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		41.03	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>53.29</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,093.08		
0198722	AMERICAN PUBLIC POWER ASSOC.	487.60	ELEC/IF POWER	064 Electric
0198723	ATLAS BUSINESS SOLUTIONS INC	3,156.00	BUILDING SUP/REPR/MAINT.	001 Police
0198724	AVIS RENT A CAR	312.75	VAN RENTAL 2/1/-2/5/ & 2/	001 Fire
0198725	BALL STORAGE & ICE, LLC	125.00	FOOD	064 Electric
0198726	BLACKER SAFETY SERVICES	660.04	SEWER DEPARTMENT	061 Sewer
		119.96	SEWER DEPARTMENT	061 Sewer
		<u>960.00</u>	WASTE WATER TREATMENT	061 Sewer
		1,740.00		
0198727	BLACKFOOT ANIMAL CLINIC	95.00	SPAY/NEUTER/RABIES SERV	001
		<u>90.00</u>	SPAY/NEUTER/RABIES SERV	001
		185.00		
0198728	BONNEVILLE COUNTY	36.00	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0198729	BRAD JORDAN	104.22	MILEAGE CLAIM/JAN 2016	001 General Services
		120.96	MILEAGE CLAIM/FEB 2016	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		225.18		
0198730	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		68.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>90.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		248.80		
0198731	C & L PRINTING, LLC	195.00	PRINTING ANNUAL REPORT 20	001 Fire
0198732	CABLE ONE, INC.	84.51	MONTHLY CABLE BOX RENTAL FOR HOCKEY SHEL	011 Recreation
0198733	CENTER POINT LARGE PRINT	6,578.64	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>500.00</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		7,078.64		
0198734	CENTURYLINK	103.98	FINAL PYMT-ACCT CLOSED	012 Library
0198735	CLARK SECURITY PRODUCTS, INC.	18.03	FREIGHT	001 General Services
		375.00	HARDWARE MISCELLANEOUS	001 General Services
		10.96	FREIGHT	001 General Services
		<u>22.50</u>	HARDWARE MISCELLANEOUS	001 General Services
		426.49		
0198736	COBRA PUMA GOLF, INC.	2,768.89	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		774.04	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>227.39</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,770.32		
0198737	CODALE ELECTRIC SUPPLY, INC.	6,895.00	FIBER OPTIC MATERIAL	064
		1,106.40	HARDWARE	064
		3,000.00	ELEC/IF POWER	064 Electric
		<u>561.00</u>	ELEC/IF POWER	064 Electric
		11,562.40		
0198738	COUNTRYSIDE VET. HOSPITAL PLLC	105.00	SPAY/NEUTER/RABIES SERV	001
		<u>20.00</u>	SPAY/NEUTER/RABIES SERV	001
		125.00		
0198739	CRAIG DAVIS	170.00	REIMBURSE JOB POSTING FEE	060 Airport
0198740	CRESS ELECTRONIC ACCESS CNTRL	7,950.00	AIRPORT MAINTENANCE	060 Airport
0198741	CROWN TROPHY	46.00	TOURNAMENT TROPHY	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0198742	CRW SYSTEMS, INC.	12,042.50	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0198743	DAVEY TREE SURGERY COMPANY	23,285.38	CONSTRUCTION JOB/CONTRACT	064 Electric
0198744	DAVIDSON TITLES, INC.	372.24	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,727.17	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>2,122.54</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		4,221.95		
0198745	DELL COMPUTER CORPORATION, DBA	1,472.68	COMPUTERS, DP/WORD PROC.	012 Library
0198746	DESIGN SCRIBBLE	650.00	PRINTING	001 Fire
		<u>1,397.50</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		2,047.50		
0198747	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0198748	DIRECT AUTOMOTIVE DISTRIBUTING	27.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198749	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001
0198750	ECONOLITE CONTROL PRODUCTS INC	720.00	ELEC/IF POWER	064 Electric
0198751	ENERGY LABORATORIES, INC.	561.25	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0198752	ENVISIONWARE, INC.	1,690.65	MAINTENANCE CONTRACT-EQ	012 Library
0198753	FEDERAL EXPRESS CORP	8.00	EXPRESS MAIL/JAN 2016	001 Parks
		37.77	EXPRESS MAIL/JAN 2016	001 Public Works Engineering
		37.77	EXPRESS MAIL/JAN 2016	001 Public Works Engineering
		40.94	EXPRESS MAIL/FEB 2016	001 Parks
		15.66	EXPRESS MAIL/JAN 2016	060 Airport
		60.49	EXPRESS MAIL/FEB 2016	060 Airport
		<u>68.21</u>	EXPRESS MAIL/FEB 2016	061 Sewer
		268.84		
0198754	FERGUSON ENTERPRISES, INC.	60.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		166.85	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		193.55	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>36.60</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		483.35		
0198755	FIRST RESPONDERS	90.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
0198756	FLEETPRIDE, INC.	6.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		150.81	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198756	FLEETPRIDE, INC.	309.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		204.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		115.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.70</u>	EQ REPAIR AND MAINT	001
		791.29		
0198757	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0198758	FOOD SERVICES OF AMERICA	182.11	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		192.16	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		256.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>132.31</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		763.20		
0198759	FORE! RESERVATIONS, INC.	2,649.73	COMPUTERS, DP/WORD PROC.	018 Golf Courses
		2,650.53	COMPUTERS, DP/WORD PROC.	018 Golf Courses
		<u>2,649.74</u>	COMPUTERS, DP/WORD PROC.	018 Golf Courses
		7,950.00		
0198760	FREIGHTLINER OF UTAH	184.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		122.01-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>15.23-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		47.00		
0198761	GAYLEN DENNING	45.36	MILEAGE CLAIM/DEC15-JAN16	018 Golf Courses
0198762	GENERAL PACIFIC, INC.	1,658.30	SAFETY EQUIPMENT	064 Electric
0198763	GOLF CARTS UNLIMITED	4,191.68	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0198764	GORILLA-LIFT	19.95	FREIGHT	060 Airport
0198765	HACKETT, TRAVIS	108.00	CONTRACTED OFFICIALS	011 Recreation
0198766	HARBOR FREIGHT - STORE #332	35.95	FACE SHIELD, WIRE BRUSH,	001 Parks
0198767	HARRIS COMPUTER CORPORATION	15,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>55,000.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		90,000.00		
0198768	HARRIS PUBLISHING	275.00	PROMOTION ITEMS	001 Non Departmental
0198769	HENDRICKSONS TOWING, INC.	250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0198770	HILL'S PET NUTRITION SALES, INC	186.75	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198771	HOME DEPOT	66.64	SCREWS, TOOL HOLDER, TOOL	001 Cemeteries
		224.80	8' T8 32W TANDEM STRIP LI	001 General Services
		262.95	NABBERS, BRUSHES, RAKES,	001 Parks
		373.52	TAMPER, RAKES, RATCHETS,	001 Cemeteries
		484.98	CABINETS 24" & 18", PRIME	001 Parks
		74.95	SPRAYER, WOOD PROTECTOR	060 Airport
		<u>55.34</u>	BLEACH & RUBBER FOAM SPON	061 Water
		1,543.18		
0198772	HONEYWELL ANALYTICS, INC.	625.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0198773	HOWARD EQUIPMENT & SUPPLY	15.78	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,248.10	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		63.12	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>520.80</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,847.80		
0198774	HUGHES FIRE EQUIPMENT, INC.	504.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>13.87</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		517.87		
0198775	HYDRO CONSULTING AND MAINTENANCE	1,135,594.10	CONSTRUCTION JOB/CONTRACT	064 Electric
0198776	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0198777	IDAHO DEPT ENVIRONMENT QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water
0198778	IDAHO FALLS PETERBILT	198.72	EQ REPAIR AND MAINT	001
		<u>134.56</u>	EQ REPAIR AND MAINT	001
		333.28		
0198779	IDAHO STEEL PRODUCTS CO., INC.	388.00	FABRICATION MATERIAL/NEW	001 General Services
		33.00	FABRICATION MATERIAL/NEW	001 General Services
		<u>180.00</u>	PARKS & RECREATION MISC.	001 Parks
		601.00		
0198780	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0198781	JC GOLF ACCESSORIES	299.08	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>3,053.69</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,352.77		
0198782	KEY-LINE AUTOMOTIVE WAREHOUSE	6.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198782	KEY-LINE AUTOMOTIVE WAREHOUSE	104.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		294.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		54.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>97.55</u>	JUMP START #SCHPSJ1812	001 Parks
		577.63		
0198783	KIM'S CUSTOM CLUBS	315.79	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198784	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0198785	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0198786	LORMAN EDUCATION SERVICES	175.20	TRAINING-PERSONNEL	001 Planning & Building
		<u>175.20</u>	ELEC/IF POWER	064 Electric
		350.40		
0198787	LOWE'S COMMERCIAL SERVICES	241.68	SHEET ROCK FOR TRAINING	001 Fire
		346.00	SHEET ROCK FOR TRAINING	001 Fire
		<u>233.37</u>	FILTERS, SHOPVAK	018 Golf Courses
		821.05		
0198788	MAGIC VALLEY LABS, INC.	840.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0198789	MEDECO	712.70	AMBULANCE SUPPLIES	063 Ambulance
		<u>28.00</u>	FREIGHT	063 Ambulance
		740.70		
0198790	MOUNTAIN FRESH WATER CO. INC.	10.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0198791	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		<u>19.60</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		221.10		
0198792	NAPA AUTO PARTS	246.46	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.20-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198792	NAPA AUTO PARTS	16.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		136.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>7.49</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		352.08		
0198793	NEOPOST USA INC	155.99	F32421 PRINT HEAD	001 Treasurer
		<u>12.99</u>	SHIPPING	001 Treasurer
		168.98		
0198794	NIKE GOLF	57.38	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		58.71	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		31.56	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>52.08</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		199.73		
0198795	NORTHWEST PUBLIC POWER ASSOC.	945.00	TRAINING-PERSONNEL	064 Electric
0198796	OLD DOMINION FREIGHT LINE, INC	166.62	FREIGHT	064 Electric
0198797	OLDCASTLE PRECAST / AMCOR, INC.	16,618.00	SEWER DEPARTMENT	061 Sewer
0198798	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>54.95</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		109.90		
0198799	OUTSOURCE RECEIVABLES MGT ID	26.25	COLLECTIONS/FEB 2016	001 Treasurer
		<u>554.45</u>	TRUST RECON & BILLING	063 Ambulance
		580.70		
0198800	PACIFIC STEEL & RECYCLING	183.25	ANGLE IRON = STEEL	001 Parks
0198801	PING GOLF COMPANY, INC.	1,085.31	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		817.99	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		581.85	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		431.85	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		628.16	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
		3,545.16		
0198802	PIPECO, INC.	286.95	MISC 6' ROD,STOPS, ADAPTE	001 Parks
0198803	POST REGISTER, THE	98.43	LEGAL NOTICES/FEB 2016	001 General Services
		282.15	LEGAL NOTICES/FEB 2016	001 Planning & Building
		42.75	LEGAL NOTICES/FEB 2016	001 Planning & Building
		298.93	LEGAL NOTICES/FEB 2016	001 Public Works Engineering
		335.83	LEGAL NOTICES/FEB 2016	001 Public Works Engineering
		56.61	LEGAL NOTICES/FEB 2016	012 Library
		329.94	LEGAL NOTICES/FEB 2016	060 Airport
		51.69	LEGAL NOTICES/FEB 2016	061 Water
		310.15	LEGAL NOTICES/FEB 2016	062 Sanitation
		<u>478.54</u>	LEGAL NOTICES/FEB 2016	064 Electric
		2,285.02		
0198804	PRO RENTALS/PRO EQUIP, LLC	18.68	REPAIRS AND SUPPLIES AS REQUESTED BY WEE	001 Parks
0198805	R-TRUCKS, INC.	931.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0198806	RIVERBEND COMMUNICATIONS	392.00	PROMOTION ITEMS	001 Parks
		<u>612.00</u>	PROMOTION ITEMS	001 Parks
		1,004.00		
0198807	ROCKNAKS HARDWARE PLUS, INC.	39.97	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Parks
		46.63	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>499.00</u>	W1680 V/17 FLOOR MODEL	018 Golf Courses
		585.60		
0198808	ROCKY MOUNTAIN POWER	1,686.18	UTILITIES/FEB 2016	001 Parks
		511.16	UTILITIES/FEB 2016	001 Parks
		397.11	UTILITIES/FEB 2016	001 Cemeteries
		455.09	UTILITIES/FEB 2016	001 Fire
		98.75	UTILITIES/FEB 2016	001 Cemeteries
		67.58	UTILITIES/FEB 2016	061 Sewer
		49.16	UTILITIES/FEB 2016	061 Sewer
		32.86	UTILITIES/FEB 2016	064 Electric
		<u>32.25</u>	UTILITIES/FEB 2016	064 Electric
		3,330.14		
0198809	RON SAYER DODGE, INC.	380.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198810	ROY COBLEIGH	466.95	REIMBURSEMENT TRVL EXPENS	064 Electric
0198811	RUSH TRUCK CENTERS, INC.	138.75	EQ REPAIR AND MAINT	001
		179.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		318.06		
0198812	RUSS'S OVERHEAD DOORS & AWNING, INC	1,600.00	AIRPORT MAINTENANCE	060 Airport
		<u>978.25</u>	AIRPORT MAINTENANCE	060 Airport
		2,578.25		
0198813	SEED E-Z SEEDER INC	59.00	FREIGHT	001 Parks
		<u>1,228.00</u>	NURSERY STOCK & SUPPLIES	001 Parks
		1,287.00		
0198814	SHELLEY VETERINARY HOSPITAL	620.00	SPAY/NEUTER/RABIES SERV	001
0198815	SISTER CITIES INTERNATIONAL	765.00	MEMBERSHIPS	001 Non Departmental
0198816	SKILLPATH/NST	139.00	TRAINING-PERSONNEL	001 Police
		139.00	TRAINING-PERSONNEL	001 Police
		139.00	TRAINING-PERSONNEL	001 Police
		<u>139.00</u>	TRAINING-PERSONNEL	001 Police
		556.00		
0198817	STANLEY JAGIELSKI	90.59	CD LICENSE REIMBUREMENT	001 General Services
0198818	TAYLOR MADE GOLF COMPANY	1,739.47	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>844.23</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,583.70		
0198819	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198820	TOBIN RESTORATION, INC.	2,473.49	SERVICES/MISCELLANEOUS	001 General Services
		<u>3,343.65</u>	SERVICES/MISCELLANEOUS	001 General Services
		5,817.14		
0198821	TRANS AMERICAN POWER PRODUCTS	24,879.00	POLES	064 Electric
0198822	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0198823	TURF CONTROL, LLC	782.23	MAINTENANCE AS REQUESTED BY SAGE LAKES G	018 Golf Courses
0198824	U.S. DEPT. OF AGRICULTURE	235.00	MEMBERSHIPS	001 Parks
0198825	U-HAUL INTERNATIONAL INC.	54.92	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		<u>45.02</u>	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		99.94		

Check Number	Vendor Name	Amount	Description	Fund
0198826	UAMPS	45,293.03	A&G/INCENTIVE-JAN 2016	015 Elect Light Public Purp
0198827	VERIZON WIRELESS	3,862.13	BILLING 1/24/16-2/23/16	001
0198828	WALL 2 WALL	6,543.00	FLOOR/WINDOW COVERINGS	001 General Services
		<u>3,650.00</u>	FLOOR/WINDOW COVERINGS	001 General Services
		10,193.00		
0198829	WAXIE SANITARY SUPPLY	625.00	APPLIANCES	001 General Services
0198830	WELCH, KELLY	112.50	ELEC/IF POWER	064 Electric
0198831	WESTERN RECORDS DESTRUCTION, INC.	35.00	SERVICES/MISCELLANEOUS	001 Parks
		<u>35.00</u>	RECORDS DESTRUCTION	001 Human Resources
		70.00		
0198832	WINTERS, JACOB	172.00	CONTRACTED OFFICIALS	011 Recreation
0198833	WMDTECH LLC	6,000.00	IF POLICE/ELECTRON DESIGN	001
0198834	WORLD BOOK, INC.	3,516.00	AUDIOVISUAL/PUBLICATION	012 Library
0198835	YELLOWSTONE LUMBER, LLC	512.53	TRAINING-PERSONNEL	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0198836	ACUSHNET COMPANY	524.79	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>4,697.27</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		5,222.06		
0198837	ADVANCE AUTO PARTS	56.08	EQ REPAIR AND MAINT	001
0198838	AIRGAS USA, LLC	143.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>237.26</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		380.30		
0198839	AIRSIDE SOLUTIONS, INC	584.10	AIRPORT MAINTENANCE	060 Airport
0198840	ALL STAR CONSTRUCTION	150.00	RFND PERMIT FEE	001
0198841	ALPHAGRAPHICS OF IDAHO FALLS	1,099.00	PRINTING	061 Sewer
0198842	ALPINE PROPANE SALES, INC.	50.00	WELDING EQUIP/SUPPLIES	001 Parks
0198843	ALSCO (AMERICAN LINEN DIV)	60.53	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		115.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.68	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.93	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		35.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		34.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.96	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		71.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		33.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		36.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		141.99	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.46	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		37.34	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.96	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.36	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		44.66	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.06	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.16	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0198843	ALSCO (AMERICAN LINEN DIV)	56.13	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>191.59</u>	SAFETY CLOTHING AS REQUEST BY THE SEWER	061 Sewer
		1,975.31		
0198844	ANDRITZ SEPARATION, INC.	459.13	FREIGHT	061 Sewer
		41,093.10	WASTE WATER TREATMENT	061 Sewer
		265.66	FREIGHT	061 Sewer
		<u>10,802.27</u>	WASTE WATER TREATMENT	061 Sewer
		52,620.16		
0198845	ANIXTER INC.	202.70	HARDWARE MISCELLANEOUS	064 Electric
0198846	ARCHITECTURAL BUILDING SUPPLY	44.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		30.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>274.72</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		349.22		
0198847	ARROW ROCK ARCHITECTS, PLLC	4,592.74	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		<u>4,592.74</u>	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		9,185.48		
0198848	AUTOMOTIVE SPRINGS & OVERLOAD	262.20	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198849	BONNEVILLE COUNTY	1,600.00	PARKS & RECREATION MISC.	001 Parks
0198850	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0198851	BROADWAY FORD, INC.	29.73	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0198852	CABLE ONE, INC.	392.94	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>724.22</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		1,117.16		
0198853	CAP, LLC	3,120.00	RENTAL	001 Public Works-Streets
0198854	CINTAS CORPORATION NO. 2	86.32	FIRST AID SUPPLIES	001 General Services
		95.99	FIRST AID SUPPLIES	001 General Services
		<u>138.42</u>	MISC IBUPRFN,WOUND SEAL,B	001 Parks
		320.73		
0198855	CODALE ELECTRIC SUPPLY, INC.	3,900.00	FIBER OPTIC MATERIAL	064 Electric
		<u>125.00</u>	FIBER OPTIC MATERIAL	064 Electric
		4,025.00		

Check Number	Vendor Name	Amount	Description	Fund
0198856	COLUMBINE CONTROL COMPANY	10.36	FREIGHT	061 Sewer
		<u>2,232.00</u>	WASTE WATER TREATMENT	061 Sewer
		2,242.36		
0198857	CREEKSIDE COUNSELING	300.00	TRAINING-PERSONNEL	001 Police
0198858	CRITTERFENCE LLC	1,049.90	PARKS & RECREATION MISC.	001 Parks
0198859	DAVEY TREE SURGERY COMPANY	1,240.72	CONSTRUCTION JOB/CONTRACT	064 Electric
0198860	DEPATCO, INC.	354.84	CONSTRUCTION JOB/CONTRACT	001 Planning & Building
0198861	DEREK WOOD	97.95	REIMBURSEMENT/CERT EXAM	001 Data Processing
0198862	DESIGN WORKSHOP, INC.	15,232.40	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>13,689.49</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		28,921.89		
0198863	DIAMOND QUALITY TRAILERS	5,999.99	EQUIPMENT-LRG & TURF	001 Parks
		<u>109.00</u>	PARKS & RECREATION MISC.	001 Parks
		6,108.99		
0198864	DISCOUNT DOORS COMPANY	96.00	REMOTE TRANSMITTERS FOR F	001 General Services
0198865	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0198866	EAGLE ROCK HYDRAULIC SERVICE	60.00	CHECK VALVE	064 Electric
0198867	EASTSIDE PET CLINIC	288.10	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0198868	EDWARDS SPECIALITY PRODUCTS	745.88	PROMOTION ITEMS	064 Electric
0198869	ENERGY LABORATORIES, INC.	600.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0198870	EVANS GRAIN & ELEVATOR CO, INC	64,306.37	ROAD/HWY MATERIAL ASPHALT	010 Streets
0198871	FERGUSON ENTERPRISES, INC.	29.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0198872	FIRST RESPONDERS	42.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		250.00	CLOTHING & APPAREL	001 Police
		94.00	LIGHTING EQUIPMENT	001 Police
		<u>267.70</u>	LIGHTING EQUIPMENT	001 Police
		653.70		
0198873	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198873	FISHER'S TECHNOLOGY	29.09	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>116.35</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0198874	FLEETPRIDE, INC.	59.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>57.50-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.48		
0198875	FREIGHTLINER OF UTAH	144.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		67.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>15.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		242.30		
0198876	FULTON THERMAL CORP	1,500.00	ELEC/IF POWER	064 Electric
		<u>1,500.00-</u>	ELEC/IF POWER	064 Electric
		.00		
0198877	GLOBAL FINISHING SOLUTIONS, LLC	501.61	PAINTING-EQUIP & PRODUCTS	062 Sanitation
0198878	GLOBAL TOUR GOLF	2.00	PARKS & RECREATION MISC.	018 Golf Courses
		<u>52.50</u>	PARKS & RECREATION MISC.	018 Golf Courses
		54.50		
0198879	GUSTAVE A. LARSON COMPANY	397.50	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		65.00	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		17.44	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		10.48	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>10.48-</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		19.36	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>5.60-</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		493.70		
0198880	HACH COMPANY, INC.	479.40	LABORATORY EQUIP/MATERIAL	061 Sewer
		1,385.66	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>237.04</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		2,102.10		
0198881	HAYNES, AMBER	1,950.00	ELEC/IF POWER	064 Electric
		<u>210.00</u>	ELEC/IF POWER	064 Electric
		2,160.00		

Check Number	Vendor Name	Amount	Description	Fund
0198882	HDR ENGINEERING, INC.	24,598.25	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>8,370.99</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		32,969.24		
0198883	HEALTH & WELLNESS CENTER	580.50	CITY PHYSICALS/FEB 2016	001 Police
0198884	HILL'S PET NUTRITION SALES, INC	90.09	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0198885	HOME DEPOT	244.70	PARKS & RECREATION MISC.	001 Parks
		60.71	FEED/BEDDING (ANIMALS)	001 Parks
		129.00	TOOLS,HAND POWER/NONPOWER	001 Parks
		298.00	TOOLS,HAND POWER/NONPOWER	001 Parks
		36.54	HARDWARE MISCELLANEOUS	001 Parks
		94.78	LUMBER & RELATED PRODUCTS	001 Parks
		79.00	TOOLS,HAND POWER/NONPOWER	001 Parks
		34.10	1X10X8 & 1/4X4X4 BOARDS &	001 Parks
		9.33	2X6 -14 FOOT BOARDS	060 Airport
		<u>200.96</u>	2X12-16 FOOT BOARDS	060 Airport
		1,187.12		
0198886	HUGHES FIRE EQUIPMENT, INC.	244.07	EQ REPAIR AND MAINT	001
0198887	HUNT DESIGN	722.50	CONSTRUCTION JOB/CONTRACT	001 Parks
0198888	HURZELER MACHINE	1,000.00	FABRICATION MATERIAL/NEW	064 Electric
0198889	IDAHO BUREAU CRIMINAL IDENT.	1,431.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0198890	IDAHO FALLS (UTILITY), CITY OF	93.72	UTILITIES DEC 15/JAN 2016	012 Library
0198891	IDAHO FALLS MEN'S GOLF ASSC.	710.00	DUES-PINECREST 10/15-2/16	018
		<u>200.00</u>	DUES-SAGELAKES 10/15-2/16	018
		910.00		
0198892	IDTAG.COM	9,000.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>4,250.00</u>	BUILDING SUP/REPR/MAINT.	001 Police
		13,250.00		
0198893	INT'L HORTICULTURAL TECHNOLOGY	301.83	FREIGHT	001 Parks
		<u>3,766.90</u>	NURSERY STOCK & SUPPLIES	001 Parks
		4,068.73		
0198894	INTERMOUNTAIN GAS COMPANY	19.57	UTILITES/MARCH 2016	001 General Services
		1,439.32	UTILITES/MARCH 2016	001 General Services
		90.14	UTILITES/MARCH 2016	001 General Services
		148.12	UTILITES/MARCH 2016	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0198894	INTERMOUNTAIN GAS COMPANY	2,059.68	UTILITES/MARCH 2016	001 Police
		484.55	UTILITES/MARCH 2016	001 Parks
		1,021.98	UTILITES/MARCH 2016	001 Parks
		309.26	UTILITES/MARCH 2016	001 Parks
		197.57	UTILITES/MARCH 2016	001 Parks
		198.93	UTILITES/MARCH 2016	001 Parks
		535.31	UTILITES/MARCH 2016	001 Parks
		81.05	UTILITES/MARCH 2016	001 Parks
		200.95	UTILITES/MARCH 2016	001 Cemeteries
		134.85	UTILITES/MARCH 2016	001 Cemeteries
		536.00	UTILITES/MARCH 2016	001 Fire
		700.00	UTILITES/MARCH 2016	001 Fire
		1,153.96	UTILITES/MARCH 2016	001 Public Works Engineering
		528.55	UTILITES/MARCH 2016	018 Golf Courses
		194.19	UTILITES/MARCH 2016	060 Airport
		3,818.46	UTILITIES/MARCH 2016	060 Airport
		1,348.21	UTILITIES/MARCH 2016	060 Airport
		873.74	UTILITES/MARCH 2016	061 Sewer
		1,040.25	UTILITES/MARCH 2016	061 Sewer
		184.72	UTILITIES/MARCH 2016	061 Water
		17.46	UTILITIES/MARCH 2016	061 Water
		165.09	UTILITIES/MARCH 2016	061 Water
		209.08	UTILITIES/MARCH 2016	061 Water
		88.04	UTILITIES/MARCH 2016	061 Water
		<u>253.08</u>	UTILITIES/MARCH 2016	061 Water
		18,032.11		
0198895	JC GOLF ACCESSORIES	457.59	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0198896	KARTCHNER HOMES OF IDAHO	45,920.00	1155,1162,1169/RFND FEES	044
0198897	KEY-LINE AUTOMOTIVE WAREHOUSE	62.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		32.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		246.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>21.62</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		412.45		
0198898	LEXIS NEXIS RISK DATA MANAGEMENT	4,914.00	COMPUTERS, DP/WORD PROC.	001 Police
0198899	LOVE AND LOGIC INSTITUTE, INC.	810.00	AUDIOVISUAL/PUBLICATION	012 Library
0198900	LOWE'S COMMERCIAL SERVICES	598.77	BUILDING SUP/REPR/MAINT.	001 Police
		373.68	FURNITURE	001 Police
		<u>493.29</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,465.74		

Check Number	Vendor Name	Amount	Description	Fund
0198901	MCFARLAND CASCADE	6,847.00	POLES	064 Electric
0198902	MIKE'S PHARMACY	299.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0198903	MOUNTAIN VALLEY FLOOR MATS LLC	34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		47.50	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		<u>47.50</u>	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		184.35		
0198904	NAPA AUTO PARTS	167.19	EQ REPAIR AND MAINT	001
		198.40	HOSE,PIPE & CLAMP FOR COM	001 Fire
		31.51	SUPPLIES FOR EQUIPMENT RE	062 Sanitation
		<u>39.81</u>	PUMP PARTS WASHER	064 Electric
		436.91		
0198905	NEOPOST USA INC	406.98	INK CARTRIDGE FOR POSTAGE	001 Treasurer
0198906	NEW IMAGE CAR WASH	132.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0198907	NIKE GOLF	97.93	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0198908	NORTHGATE VETERINARY HOSPITAL	130.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		290.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		25.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		29.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		9.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		32.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>37.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		552.00		
0198909	OLD DOMINION FREIGHT LINE, INC	224.39	FREIGHT	064 Electric
0198910	OPTICAL ILLUSIONS	301.65	OPTICAL EQUIP & SUPPLIES	001 Police
0198911	PACIFIC RESEARCH LABS, INC.	355.00	FEED/BEDDING (ANIMALS)	001 Parks
0198912	PAYPAL, INC.	872.50	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0198913	PETERSON LAND SURVEYING	1,100.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0198914	PLATT ELECTRIC / REXEL, INC.	496.11	NETWORKING EQUIPMENT/CABL	001 Data Processing
		<u>934.06</u>	ELEC/IF POWER	064 Electric
		1,430.17		

Check Number	Vendor Name	Amount	Description	Fund
0198915	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0198916	PUBLIC AGENCY TRAINING COUNCIL	2,899.00	SUBSCRIPTIONS	001 Police
0198917	QUALITY STEEL, INC.	11,042.50	WASTE WATER TREATMENT	061 Sewer
		<u>1,225.00</u>	WASTE WATER TREATMENT	061 Sewer
		12,267.50		
0198918	R & S DISTRIBUTING	514.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0198919	RAIN FOR RENT IDAHO FALLS	125.00	FREIGHT	064 Electric
		<u>4,050.00</u>	PUMPS & ACCESSORIES	064 Electric
		4,175.00		
0198920	REFRIGERATION SUPPLIES DISTRIBUTOR	324.00	AIR CONDITIONING/HEATING	001 General Services
		<u>25.00</u>	FREIGHT	001 General Services
		349.00		
0198921	ROCKNAKS HARDWARE PLUS, INC.	26.99	SPACE HEATER	064 Electric
		<u>111.93</u>	WIPES/CLEANER	064 Electric
		138.92		
0198922	ROCKY MOUNTAIN POWER	41.51	UTILITIES MARCH 2016	001 Parks
0198923	RON'S TIRE INC.	24.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		331.64	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>100.00</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		455.64		
0198924	RUSH TRUCK CENTERS, INC.	88.44	EQ REPAIR AND MAINT	001
0198925	SAWTOOTH EMERGENCY VEHICLES	290.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>103.90</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		393.90		
0198926	SIEMS ENTERPRISES, LLC	63.95	JACK MOUNT	064 Electric
0198927	STATE TRAILER SUPPLY	408.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198928	STEVEN BOOTH	549.00	EDUCATION REIMBURSSEMENT	001 Fire
0198929	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0198930	THOMPSON & ASSOCIATES	4,400.00	PROFESSIONAL/PERSONAL SRV	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0198931	TRANSGROUP	2,830.00	PROFESSIONAL/PERSONAL SRV	001 Public Works Engineering
0198932	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0198933	UNITED PARCEL SERVICE	63.90	SHIPPING FROM PEARPOINT	061 Sewer
		52.92	FREIGHT	064 Electric
		<u>20.16</u>	FREIGHT	064 Electric
		136.98		
0198934	UPS STORE #2271	16.59	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		16.57	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		16.98	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		8.54	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		7.75	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>16.50</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		82.93		
0198935	URS ENERGY & CONSTRUCTION, INC.	6,579.70	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0198936	VERIZON WIRELESS	200.05	BILLING 2/2/16-3/1/16	063 Ambulance
0198937	WATER GEAR, INC.	1,033.22	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0198938	WAXIE SANITARY SUPPLY	341.00	CUSTODIAL SUPPLIES	001 General Services
		1,323.64	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>134.65</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,799.29		
0198939	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198940	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney

Check Number	Vendor Name	Amount	Description	Fund
0198941	ACUSHNET COMPANY	82.64	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,095.12	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,066.61	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		228.88	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		81.60	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		122.40	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>3,936.27</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		6,613.52		
0198942	ALLIED ENVELOPE COMPANY	266.00	PRINTING	001 Treasurer
0198943	ALPHAGRAPHICS OF IDAHO FALLS	909.00	PROMOTION ITEMS	001 Non Departmental
0198944	ALSCO (AMERICAN LINEN DIV)	15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.05	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>53.72</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		201.03		
0198945	AMAZON.COM - CITY PURCHASES	119.97	BUILDING SUP/REPR/MAINT.	001 Police
		179.97	BUILDING SUP/REPR/MAINT.	001 Police
		17.98	BUILDING SUP/REPR/MAINT.	001 Police
		239.96	BUILDING SUP/REPR/MAINT.	001 Police
		34.95	MAINTENANCE CONTRACT-EQ	001 Police
		17.98	BUILDING SUP/REPR/MAINT.	001 Police
		106.07	BUILDING SUP/REPR/MAINT.	001 Police
		52.30	ELEC/IF POWER	064 Electric
		<u>23.98</u>	HARDWARE MISCELLANEOUS	064 Electric
		793.16		
0198946	AMERIGAS PROPANE	77.83	PROPANE	001 Parks
		<u>418.00</u>	PROPANE FOR ICE RINK ARENA REFRIFERATION	011 Recreation
		495.83		
0198947	ANIXTER INC.	8,897.25	HARDWARE	064
		1,953.00	HARDWARE	064
		701.10	HARDWARE	064
		35.00	HARDWARE MISCELLANEOUS	064 Electric
		3,982.90	HARDWARE	064 Electric
		690.00	HARDWARE	064 Electric
		<u>656.00</u>	SAFETY EQUIPMENT	064 Electric
		16,915.25		
0198948	ANTECH DIAGNOSTICS	995.17	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0198949	ASSN ID PUBLIC WORKS PROF	40.00	MEMBERSHIPS	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0198950	BAR STORE RESTAURANT EQ.(BS&R)	300.86	PLUMBING EQUIP/SUPPLIES	001 General Services
0198951	BOLLINGER INSURANCE COMPANY	300.00	INSURANCE	011 Recreation
0198952	BOY SCOUTS OF AMERICA	412.30	FIRE DEPARTMENT MISC.	001 Fire
0198953	BRADY INDUSTRIES LLC	569.38	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>357.80</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		927.18		
0198954	BRIDGESTONE GOLF, INC.	1,356.27	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0198955	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		416.24	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>90.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		596.24		
0198956	C & B OPERATIONS, LLC	9,085.18	EQUIPMENT-LRG & TURF	001 Parks
0198957	CALLAWAY GOLF SALES COMPANY	1,371.06-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,529.11	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		496.87	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>1,174.80</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,829.72		
0198958	CEE-JAY RESEARCH & SALES	315.35	GARAGE SHOP SUPPLIES	001 General Services
0198959	CENTURYLINK	47.65	RADIO/ALARM LINES-MAR2016	001 General Services
		173.00	RADIO/ALARM LINES-MAR2016	001 Cemeteries
		45.20	RADIO/ALARM LINES-MAR2016	011 Recreation
		95.30	RADIO/ALARM LINES-MAR2016	011 Recreation
		70.00	RADIO/ALARM LINES-MAR2016	060 Airport
		109.56	RADIO/ALARM LINES-MAR2016	061 Water
		92.00	RADIO/ALARM LINES-MAR2016	061 Water
		39.00	RADIO/ALARM LINES-MAR2016	061 Sewer
		394.80	RADIO/ALARM LINES-MAR2016	064 Electric
		<u>377.82</u>	RADIO/ALARM LINES-MAR2016	064 Electric
		1,444.33		
0198960	CLUB INCORPORATED	485.05	REIMBURSEMENTS	001 Planning & Building
0198961	COBRA PUMA GOLF, INC.	98.82	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0198962	CODALE ELECTRIC SUPPLY, INC.	5,269.50	HARDWARE	064
		8,432.90	FIBER OPTIC MATERIAL	064
		47.16	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198962	CODALE ELECTRIC SUPPLY, INC.	<u>98.81</u> 13,848.37	FIBER OPTIC MATERIAL	064 Electric
0198963	COMPUTYPE, INC.	256.69	MISCELLANEOUS PRODUCTS	012 Library
0198964	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0198965	DOMINO'S PIZZA - DBA	202.66	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0198966	ENERGY LABORATORIES, INC.	145.00 123.75 577.50 <u>990.00</u> 1,836.25	LABORATORY ANALYSIS AT WASTEWATER TREATM LABORATORY ANALYSIS AT WASTEWATER TREATM LABORATORY ANALYSIS AT WASTEWATER TREATM LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer 061 Sewer 061 Sewer 061 Sewer
0198967	FERGUSON ENTERPRISES, INC.	543.75	PUMPS & ACCESSORIES	061 Water
0198968	FIN FUN MERMAID LLC	870.00	INVENTORY OF MERMAID TAILS AS REQUESTED	011 Recreation
0198969	FINE DIRT EXCAVATING, INC.	3,560.00	PROVIDE EQUIP & LABOR FOR SNOW REMOVAL A	060 Airport
0198970	FIRST RESPONDERS	37.90 17.85 720.00 9.00 <u>23.35</u> 808.10	ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police 001 Police 001 Police 001 Police 001 Police
0198971	FREIGHTLINER OF UTAH	998.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0198972	FREMONT COMMUNICATIONS LLC	40.36 40.36 40.90 40.36 37.66 40.36 40.36 40.36 40.36 37.66 41.28 37.66 37.66 40.43 40.36 40.36 40.36 40.36 40.36 40.36	BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16 BILLING FOR 3/18/16	001 General Services 001 Police 001 Police 001 Police 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Cemeteries 011 Recreation 018 Golf Courses 018 Golf Courses 018 Golf Courses 060 Airport 064 Electric 064 Electric 064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0198972	FREMONT COMMUNICATIONS LLC	<u>40.36</u> 757.57	BILLING FOR 3/18/16	064 Electric
0198973	FULTON THERMAL CORP	45.51 <u>45.51</u> .00	FREIGHT FREIGHT	064 Electric 064 Electric
0198974	GAYLEN DENNING	37.80	MILEAGE CLAIM/FEB 2016	018 Golf Courses
0198975	HARBOR FREIGHT - STORE #332	26.47 9.07 <u>7.98</u> 43.52	BLUE TARPS, WIRE BRUSH FEMALE BRASS COUPLER, MAL WIRE BRUSH	001 Parks 001 Parks 001 Parks
0198976	HARRIS COMPUTER CORPORATION	30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0198977	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
0198978	HDR ENGINEERING, INC.	2,926.33	PROFESSIONAL/PERSONAL SRV	001 Parks
0198979	HEWLETT PACKARD COMPANY	7,792.47	COMPUTERS, DP/WORD PROC.	001 Fire
0198980	HOLDEN, KIDWELL, HAHN & CRAPO	4,855.08 <u>100.00</u> 4,955.08	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	061 Water 061 Water
0198981	HOME DEPOT	40.09 24.97 60.96 84.82 116.78 <u>22.56</u> 350.18	SILICA SAND, PLASTIC SHEE LEAF RAKE SAND, SILICA, PLASTIC SHE PLYWOOD, HINGES VINYL SHEETS, CLAMPDOWN, SPRAY PAINT BLAT BROWN	001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks
0198982	HOWARD EQUIPMENT & SUPPLY	50.34 <u>976.39</u> 1,026.73	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks 001 Parks
0198983	IDAHO DEPT OF AGRICULTURE	36.00	AIRPORT MAINTENANCE	060 Airport
0198984	IDAHO FALLS (UTILITY), CITY OF	50.33	UTILITES FEB 2016	012 Library
0198985	IDAHO FALLS CHUKARS BASEBALL	1,500.00	ELEC/IF POWER	064 Electric
0198986	IDAHO STEEL PRODUCTS CO., INC.	784.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0198987	IDENTISYS, INC.	18.18	FREIGHT	060 Airport
		<u>198.00</u>	OFFICE SUPPLIES, GENERAL	060 Airport
		216.18		
0198988	INDUSTRIAL SCIENTIFIC CORPORATION	825.00	ELECTRONIC EQUIPMENT	064 Electric
0198989	ITRON, INC.	632.72	MAINTENANCE CONTRACT-EQ	001 Treasurer
0198990	JC GOLF ACCESSORIES	1,341.78	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0198991	JOURNAL COMMUNICATIONS	1,080.00	ELEC/IF POWER	064 Electric
0198992	JVIATION, INC.	3,850.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0198993	KELLER ASSOCIATES, INC.	650.14	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0198994	LOWE'S COMMERCIAL SERVICES	122.55	TOOLS,HAND POWER/NONPOWER	064 Electric
		231.39	TOOLS,HAND POWER/NONPOWER	064 Electric
		30.92	HARDWARE MISCELLANEOUS	064 Electric
		567.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>37.86</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		989.72		
0198995	MCCONKEY COMPANY	751.98	NURSERY STOCK & SUPPLIES	001 Parks
		<u>43.45</u>	SEED, SOD, SOIL, ETC.	001 Parks
		795.43		
0198996	MCFARLAND ARCHITECTS, P.C.	4,000.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0198997	MOONEY CONSULTING	31,460.82	PROFESSIONAL/PERSONAL SRV	064 Electric
0198998	MOSS ADAMS LLP	8,602.50	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>8,602.50</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		17,205.00		
0198999	MOST WANTED DRILLING, LLC	15,000.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0199000	MOUNTAIN RIVER VET HOSPITAL	80.90	HORSE EXAM	001 Police
0199001	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		
0199002	MUSSELMAN EQUIPMENT CO., INC.	75.85	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199003	NAPA AUTO PARTS	21.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		67.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		61.73-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		51.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.03	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		115.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		152.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		169.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		31.79-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		47.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		90.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		314.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		69.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		67.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>201.38</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,540.25		
0199004	NEILSON RESEARCH CORPORATION	260.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0199005	NEOPOST USA INC	12.99	FREIGHT ONLY (DUE TO CRED	001 Treasurer
0199006	NIKE GOLF	1,185.53	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		51.98	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		74.85	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		979.64	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>253.01</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,545.01		
0199007	PENNY MEN/CTM GROUP INC, THE	412.00	RESALE ITEMS	001 Parks
0199008	PERFECT LIGHT, LLC	75.00	TRAINING-PERSONNEL	001 Parks
0199009	PING GOLF COMPANY, INC.	171.96	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		174.08	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199009	PING GOLF COMPANY, INC.	1,095.17	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		92.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		509.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		113.66	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>482.25</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,982.62		
0199010	PLATT ELECTRIC / REXEL, INC.	465.16	NETWORK EQUIPMENT	001 Data Processing
		924.00	HARDWARE	064 Electric
		556.88	HARDWARE	064 Electric
		50.82	HARDWARE	064 Electric
		<u>215.13</u>	HARDWARE	064 Electric
		2,211.99		
0199011	PROS CONSULTING, LLC	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199012	QUALITY AUTO BODY	3,454.75	ACCIDENT REPAIRS, FLEET	001 General Services
0199013	ROCKNAKS HARDWARE PLUS, INC.	15.35	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Parks
		<u>61.98</u>	300' TAPE RULERS 2 EACH	001 Parks
		77.33		
0199014	ROCKY MOUNTAIN ENVIRONMENTAL	1,027.50	PROFESSIONAL/PERSONAL SRV	061 Water
0199015	ROD'S DIESEL & GENERATOR	1,440.00	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>1,074.24</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		2,514.24		
0199016	RON SAYER DODGE, INC.	185.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		82.63	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>15.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		283.07		
0199017	RUDD & COMPANY PLLC	4,000.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0199018	SCHMEISER, OLSEN & WATTS LLP	1,400.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		1,400.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>1,400.00</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		4,200.00		
0199019	SHERWIN-WILLIAMS COMPANY	85.77	WASTE WATER TREATMENT	061 Sewer
0199020	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0199021	SKM, INC.	807.50	CONSTRUCTION JOB/CONTRACT	061 Water
0199022	SMITH CHEVROLET/HONDA CO-366086	63.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		60.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>109.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		233.18		
0199023	STAPLES STORE	123.36	INK CARTRIDGES, (7) EPSON	001 Planning & Building
		<u>10.01</u>	PADS, (4) STENO 6X9; (2)	001 Planning & Building
		133.37		
0199024	STEPHEN JOSEPH, INC.	408.04	RESALE ITEMS	001 Parks
0199025	SUN MOUNTAIN SPORTS, INC.	3,236.55	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		532.00	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>2,187.60</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		5,956.15		
0199026	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0199027	TAYLOR MADE GOLF COMPANY	160.14	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,169.46	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,338.06	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,535.89	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		459.79	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		35.27-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		197.10-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		511.94	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		375.00-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>84.28</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		6,652.19		
0199028	TETON CLEANERS AND LAUNDRY	21.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>12.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		33.00		
0199029	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199030	THOMPSON, REBECCA	120.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199031	TOUR EDGE GOLF MFG., INC.	1,098.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199032	U-HAUL INTERNATIONAL INC.	28.90	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0199033	UTILITY TRAILER SALES OF IDAHO	226.20	REFUND PAYMENT	063

Check Number	Vendor Name	Amount	Description	Fund
0199034	VALLEY OFFICE SYSTEMS	195.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		129.12	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		85.81	MAINTENANCE CONTRACT-EQ	001 General Services
		85.81	MAINTENANCE CONTRACT-EQ	001 General Services
		250.70	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>250.70</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		1,147.14		
0199035	VERNON STEEL, INC.	18.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199036	WATER GEAR, INC.	59.26	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
		<u>732.39</u>	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
		791.65		
0199037	WAXIE SANITARY SUPPLY	114.42	MULTIFOLD TOWELS	001 General Services
		<u>177.44</u>	MOP BUCKET AND CANLINERS	001 General Services
		291.86		
0199038	WESTERN RECORDS DESTRUCTION, INC.	35.00	SERVICES/MISCELLANEOUS	001 Parks
0199039	WESTERN WHOLESALE INSTALLED	14.60	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		733.28	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		250.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		20.16	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		30.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>100.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		1,148.04		
0199040	WITTMAN ENTERPRISES, LLC	9,542.21	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 3/01/2016 To 3/31/2016

001	General Fund	476,218.78
010	Street Fund	64,584.56
011	Recreation Fund	11,474.72
012	Library Fund	29,855.39
014	MERF Fund	120,000.00
015	EL Public Purpose Fund	54,141.60
018	Golf Fund	87,066.21
019	Self-Insurance Fund	4,800.00
042	Street Capital Imp Fund	19,170.38
044	Water Capital Imp Fund	45,920.00
060	Airport Fund	35,061.14
061	Water & Sewer Fund	146,841.46
062	Sanitation Fund	3,394.38
063	Ambulance Fund	13,802.66
064	Electric Light Fund	1,444,483.48
		2,556,814.76

Check Number	Vendor Name	Amount	Description	Fund
0000904	ACOM SOLUTIONS, INC.	356.25	PAPER	001 Finance
0000905	AMERICAN PLANNING ASSOCIATION	425.00	MEMBERSHIPS	001 Planning & Building
0000906	BATTERIES PLUS	102.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>1,196.90</u>	EQ REPAIR AND MAINT	001
		1,299.25		
0000907	BEARING & INDUSTRIAL SALES INC	26.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>47.20</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		74.14		
0000908	BONNEVILLE INDUSTRIAL SUPPLY	363.70	PLIERS, GLOVES, GLASSES	001 Fire
		32.53	72" SAN ANGELO DIGGING BA	001 Public Works Engineering
		13.46	SAFETY SUNGLASSES	001 Public Works Engineering
		163.30	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>128.48</u>	PAINT BOOTS, JACKETS, OVE	062 Sanitation
		701.47		
0000909	BSN SPORTS SUPPLY GROUP, INC.	30.00	HARDWARE MISCELLANEOUS	011 Recreation
0000910	CAL RANCH STORES	14.90	LOCK PIN 1/4"X2 1/2" SQUA	061 Water
		14.90	LOCK PIN 5/16"X1 3/4" ROU	061 Water
		4.98	PRESTO PIN 3/16"	061 Water
		<u>23.94</u>	RV ANTI FREEZE 1 GALLON -	061 Water
		58.72		
0000911	CLASSIC TRUCK COLLISION CENTER	742.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000912	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
0000913	DYNA SYSTEMS	573.79	GARAGE SHOP SUPPLIES	001 General Services
0000914	ELECTRIC MOTOR SERVICE COMPANY	17.58	MOTORS / ENGINES	001 General Services
		60.00	MOTORS / ENGINES	001 General Services
		17.58	MOTORS / ENGINES	001 General Services
		<u>172.00</u>	MOTORS / ENGINES	001 General Services
		267.16		
0000915	EVCO HOUSE OF HOSE - IDAHO	15.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>44.16</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		59.61		
0000916	FALLS PLUMBING SUPPLY, INC.	3.73	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		194.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000916	FALLS PLUMBING SUPPLY, INC.	47.98	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		51.93-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		106.16	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.62-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.60-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		186.90	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		45.40	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		235.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		214.18-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.15	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.30	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		165.53	FITTINGS FOR WELL SITES	061 Water
		15.75	NIPPLES & PIPE DOPE	064 Electric
		727.58		
0000917	INDUSTRIAL HOSE & FITTINGS INC	178.03	RIBBED HOSE, CLAMPS	061 Sewer
		50.03	REPAIR HOSE - PUMP	064 Electric
		228.06		
0000918	JOHNSTONE SUPPLY, IDAHO FALLS DBA	84.00	AIR CONDITIONING/HEATING	001 General Services
		304.32	AIR CONDITIONING/HEATING	001 General Services
		93.24	AIR CONDITIONING/HEATING	001 General Services
		67.92	AIR CONDITIONING/HEATING	001 General Services
		72.00	AIR CONDITIONING/HEATING	001 General Services
		115.20	AIR CONDITIONING/HEATING	001 General Services
		736.68		
0000919	KENWORTH SALES COMPANY, INC.	434.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000920	METROQUIP, INC.	2,417.47	EQ REPAIR AND MAINT	001
		4,672.37	GARAGE SHOP SUPPLIES	001 General Services
		7,089.84		
0000921	MWI VETERINARY SUPPLY COMPANY	230.44	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		2.96	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		233.40		
0000922	NATIONAL FIRE PROTECTION ASSOC	175.00	MEMBERSHIPS	001 Fire
0000923	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0000924	PHYSIO-CONTROL, INC.	4,552.15	AMBULANCE SUPPLIES	063 Ambulance
		1,989.96-	AMBULANCE SUPPLIES	063 Ambulance
		2,562.19		

Check Number	Vendor Name	Amount	Description	Fund
0000925	PIONEER EQUIPMENT COMPANY	64.07	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		152.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		61.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>44.85</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		323.22		
0000926	PROTECTIVE EQUIPMENT TESTING	1,838.38	SAFETY EQUIPMENT	064 Electric
0000927	SHRED-IT USA LLC	59.75	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>108.04</u>	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		167.79		
0000928	SOUTHWESTERN EQUIPMENT COMPANY	48.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		57.84		
0000929	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0000930	THOMSON REUTERS WEST	105.92	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		<u>599.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		705.90		
0000931	TURF EQUIP & IRRIGATION, INC.	12.18	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
0000932	WESTERN STATES RENTAL STORE	15.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		62.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		40.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		188.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		250.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		56.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		153.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		212.57	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		51.89-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		136.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>254.25-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		883.77		
0000933	ZOLL DATA SYSTEMS, INC.	16,605.00	COMPUTERS, DP/WORD PROC.	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0000934	A-1 RENTAL, INC.	80.00	SERVICES/MISCELLANEOUS	001 Fire
0000935	BEARING & INDUSTRIAL SALES INC	326.35	EQ REPAIR AND MAINT	001
		50.37	EQ REPAIR AND MAINT	001
		<u>84.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		461.22		
0000936	BMC WEST BUILDING MATERIALS	47.75	NAILS - 3X.131 BRITE OFFS	001 Parks
		778.80	FENCING	001 Parks
		29.00	FREIGHT	001 Parks
		99.98	AIR HOSE POLY W/COUPLER 2	001 Parks
		61.54	SCREWS 1/4 X 4 1/2 100 P	001 Parks
		205.50	BOARDS 2X12-14 2&BETTER	001 Parks
		<u>197.73</u>	TRUSS PACKAGE	001 Parks
		1,420.30		
0000937	BONNEVILLE INDUSTRIAL SUPPLY	15.00	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0000938	CAL RANCH STORES	209.97	PASTURE MIX, 3EA @ \$69.99	001 Parks
		32.96	MISC BRUSH & COMBS	001 Parks
		<u>226.95</u>	BUILDING SUP/REPR/MAINT.	001 Police
		469.88		
0000939	CHIEF SUPPLY CORPORATION	1,006.09	CLOTHING & APPAREL	001 Police
		161.40	CLOTHING & APPAREL	001 Police
		<u>1,935.98</u>	CLOTHING & APPAREL	001 Police
		3,103.47		
0000940	EDGE CONSTRUCTION SUPPLY, INC.	191.52	KRYLON GREEN PAINT	061 Sewer
		<u>143.64</u>	KRYLON BLUE UPSIDE DOWN P	061 Water
		335.16		
0000941	EVCO HOUSE OF HOSE - IDAHO	76.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		83.87	ALEM-B331107 SWIVEL 1/4X1	001 General Services
		<u>1.79</u>	FA-C-FP-0404 SWIVEL ADAPT	001 General Services
		161.73		
0000942	FALLS PLUMBING SUPPLY, INC.	31.00	NOW SHOVEL	011 Recreation
0000943	FIRST STREET WELDING, INC.	406.96	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0000944	GEM STATE PAPER SUPPLY COMPANY	50.00	VACUUM BAGS	011 Recreation
0000945	IDAHO TRANSPORTATION DEPT-BOIS	703.80	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		727.26		
0000946	INDUSTRIAL HOSE & FITTINGS INC	195.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000947	JIM'S TROPHY ROOM	25.50	MANUFACTURING OF RUBBER S	001 Finance
0000948	NAT'L RECREATION & PARK ASSOC.	304.00	TRAINING-PERSONNEL	011 Recreation
0000949	NATIONAL GOLF FOUNDATION	19.80	FREIGHT	018 Golf Courses
		93.33	PARKS & RECREATION MISC.	018 Golf Courses
		70.83	PARKS & RECREATION MISC.	018 Golf Courses
		<u>48.34</u>	PARKS & RECREATION MISC.	018 Golf Courses
		232.30		
0000950	OMNI SECURITY SYSTEMS, INC.	550.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		<u>300.00</u>	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		850.00		
0000951	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0000952	PIONEER EQUIPMENT COMPANY	51.97	FREIGHT	001 General Services
		<u>1,490.00</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		1,541.97		
0000953	PRESTIGE FLAG	213.53	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		325.22	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		<u>155.68</u>	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		694.43		
0000954	PROTECTIVE EQUIPMENT TESTING	551.42	SAFETY EQUIPMENT	064 Electric
0000955	RESPOND FIRST AID SYSTEMS	49.33	SAFETY EQUIPMENT	064 Electric
		57.41	SAFETY EQUIPMENT	064 Electric
		111.78	SAFETY EQUIPMENT	064 Electric
		<u>130.42</u>	SAFETY EQUIPMENT	064 Electric
		348.94		
0000956	S.D. MYERS, INC.	248.00	TRANSFORMERS	064 Electric
0000957	SIGN PRO	2,630.00	AIRPORT MAINTENANCE	001 General Services
0000958	STAPLES ADVANTAGE	77.44	OFFICE SUPPLIES	001 Human Resources
		23.96	OFFICE SUPPLIES	001 Human Resources
		<u>59.34</u>	OFFICE SUPPLIES, GENERAL	001 Municipal Services
		160.74		

Check Number	Vendor Name	Amount	Description	Fund
0000959	WACKERLI AUTO CENTER	17.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000960	ZIP PRINT	2.70	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>23.39</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		26.09		

Check Number	Vendor Name	Amount	Description	Fund
0000961	A-1 RENTAL, INC.	2,519.16	EQUIPMENT-LRG & TURF	001 Parks
		120.29	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		<u>503.80</u>	HARDWARE MISCELLANEOUS	064 Electric
		3,273.25		
0000962	ADVANCED INDUSTRIAL SUPPLY	102.09	COLLAR INSIGNIA RED FILL	001 Fire
0000963	BENTLEY SYSTEMS, INC.	877.00	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0000964	BONNEVILLE INDUSTRIAL SUPPLY	120.47	WIRE WHEEL, BRUSH, TAPE	001 Parks
		116.32	CASTERS, WASHERS, NUTS	001 Parks
		622.50	EQUIPMENT-LRG & TURF	018 Golf Courses
		43.68	HARDWARE MISCELLANEOUS	064 Electric
		22.73	HARDWARE MISCELLANEOUS	064 Electric
		<u>26.16</u>	HARDWARE MISCELLANEOUS	064 Electric
		951.86		
0000965	CAL RANCH STORES	19.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		8.49	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		400.00	MENS BOOTS,MENS JEANS	060 Airport
		73.14	REPAIR FENCE /DAMAGE BY T	062 Sanitation
		<u>34.99</u>	WEED SPRAYER	064 Electric
		536.60		
0000966	CROP PRODUCTION SERVICES	3,320.50	FERTILIZER/SOIL CONDITION	001 Parks
		<u>1,125.00</u>	FERTILIZER/SOIL CONDITION	001 Parks
		4,445.50		
0000967	CULLIGAN WATER CONDITIONING	10.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		<u>20.00</u>	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		30.00		
0000968	EDGE CONSTRUCTION SUPPLY, INC.	1,169.00	SAFETY EQUIPMENT	001 General Services
0000969	ELECTRIC MOTOR SERVICE COMPANY	50.00	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
		<u>550.00</u>	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
		600.00		
0000970	EVCO HOUSE OF HOSE - IDAHO	24.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		111.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		117.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000970	EVCO HOUSE OF HOSE - IDAHO	<u>246.08</u> 553.82	FITTINGS PER INV IF081394	061 Water
0000971	FALLS PLUMBING SUPPLY, INC.	79.28 <u>373.56</u> 452.84	BALL VALVE, ADAPTER, PVC VACUUM BREAKER, ONE PC, 1	061 Water 061 Water
0000972	HENRY SCHEIN, INC.	1,277.39 18.80 193.00 1,656.75 128.94 <u>96.50</u> 3,113.50	PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance
0000973	IDAHO BUSINESS SYSTEMS, INC.	36.00 294.83 176.23 311.34 90.58 <u>82.53</u> 991.51	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Police 001 Non Departmental 001 Fire 001 Parks 061 Sewer 061 Water
0000974	INDUSTRIAL HOSE & FITTINGS INC	25.38 <u>4.18</u> 29.56	BOLTS BAND CLAMP	064 Electric 064 Electric
0000975	INKED WEAR LLC	4,002.00	T-SHIRTS FOR SWIM TEAMS FOR THE AQUATIC	011 Recreation
0000976	JIM'S TROPHY ROOM	39.50	REAL RUBBER SIGNATURE STA	001 Finance
0000977	JOHNSTONE SUPPLY, IDAHO FALLS DBA	31.05 9.00 14.73 100.00 12.60 150.75 <u>7.78</u> 325.91	MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0000978	KENWORTH SALES COMPANY, INC.	68.51 28.04 <u>11.75</u> 108.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0000979	METROQUIP, INC.	40.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>7.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.02		
0000980	NORTH AMERICAN COLLECTIONS	2,015.68	COLLECTIONS/JAN-FEB 2016	063 Ambulance
0000981	PARAMOUNT SUPPLY COMPANY, INC.	10.80	HARDWARE MISCELLANEOUS	064 Electric
		61.49	HARDWARE MISCELLANEOUS	064 Electric
		1,033.00	ELEC/IF POWER	064 Electric
		166.00	ELEC/IF POWER	064 Electric
		<u>20.30</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,291.59		
0000982	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		
0000983	PIONEER MANUFACTURING COMPANY	42.00	FREIGHT	001 Parks
		<u>2,184.00</u>	PARKS & RECREATION MISC.	001 Parks
		2,226.00		
0000984	PRESTIGE FLAG	657.00	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		68.80	FREIGHT	018 Golf Courses
		<u>1,311.90</u>	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		2,037.70		
0000985	SOUTHEAST ID OPERATOR SECTION	180.00	MEMBERSHIPS	061 Sewer
		<u>345.00</u>	MEMBERSHIPS	061 Sewer
		525.00		
0000986	SOUTHWESTERN EQUIPMENT COMPANY	624.00	EQ REPAIR AND MAINT	001
0000987	STAN'S PAINT CLINIC, INC.	38.42	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		26.21	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		35.95	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		20.02	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		8.80	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		64.50	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		144.48	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		11.67	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		57.36	PAINT SUPPLIES	011 Recreation
		458.08	PAINTING-EQUIP & PRODUCTS	064 Electric
		62.41	PAINTING-EQUIP & PRODUCTS	064 Electric
		57.68	PAINTING-EQUIP & PRODUCTS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0000987	STAN'S PAINT CLINIC, INC.	125.37	PAINTING-EQUIP & PRODUCTS	064 Electric
		93.24	PAINTING-EQUIP & PRODUCTS	064 Electric
		148.36	PAINTING-EQUIP & PRODUCTS	064 Electric
		178.89	PAINTING-EQUIP & PRODUCTS	064 Electric
		161.81	PAINTING-EQUIP & PRODUCTS	064 Electric
		41.79	PAINTING-EQUIP & PRODUCTS	064 Electric
		<u>54.27</u>	PAINTING-EQUIP & PRODUCTS	064 Electric
		1,789.31		
0000988	STRATA INCORPORATED	724.00	PROFESSIONAL/PERSONAL SRV	061 Water
0000989	TURF EQUIP & IRRIGATION, INC.	124.86	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		21.83	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		110.28	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>12.05</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		269.02		
0000990	WATERTECH, INC.	7,038.00	WASTE WATER TREATMENT	061 Sewer
0000991	WESTERN STATES RENTAL STORE	750.00	EQ REPAIR AND MAINT	001
0000992	ZIP PRINT	23.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0000993	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0000994	ADVANCED INDUSTRIAL SUPPLY	97.71	HARDWARE	001 Police
0000995	ALL AMERICAN SPORTS	5.00	CLOTHING & APPAREL	001 Parks
		63.00	CLOTHING & APPAREL	001 Parks
		681.60	CLOTHING & APPAREL	001 Parks
		170.40	CLOTHING & APPAREL	001 Cemeteries
		476.50	CLOTHING & APPAREL	001 Parks
		722.00	CLOTHING & APPAREL	001 Parks
		134.40	CLOTHING & APPAREL	001 Parks
		171.50	CLOTHING & APPAREL	001 Parks
		171.50	CLOTHING & APPAREL	001 Cemeteries
		170.40	CLOTHING & APPAREL	011 Recreation
		511.20	CLOTHING & APPAREL	011 Recreation
		170.40	CLOTHING & APPAREL	011 Recreation
		95.30	CLOTHING & APPAREL	011 Recreation
		285.90	CLOTHING & APPAREL	011 Recreation
		95.30	CLOTHING & APPAREL	011 Recreation
		28.00	CLOTHING & APPAREL	011 Recreation
		134.40	CLOTHING & APPAREL	011 Recreation
		134.40	CLOTHING & APPAREL	011 Recreation
		134.40	CLOTHING & APPAREL	011 Recreation
		134.40	CLOTHING & APPAREL	011 Recreation
		447.50	CLOTHING & APPAREL	011 Recreation
		268.50	CLOTHING & APPAREL	011 Recreation
		11.00	CLOTHING & APPAREL	011 Recreation
		<u>179.00</u>	CLOTHING & APPAREL	018 Golf Courses
		5,396.00		
0000996	AMERICAN DIVERSITY BUSINESS	4,560.00	MISCELLANEOUS PRODUCTS	012 Library
0000997	BATTERIES PLUS	53.99	BATTERY BACK UP HOLDEN	001 Police
		<u>59.39</u>	9V, 1.5V-AAA, 1.5V-AA, 1.	061 Sewer
		113.38		
0000998	BEARING & INDUSTRIAL SALES INC	24.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0000999	BONNEVILLE INDUSTRIAL SUPPLY	37.52	BLUE P/F GLOVES XLG	001 Parks
0001000	CAL RANCH STORES	84.97	SPRAY PAINT, THINNER	001 Parks
		149.96	NETS - 2 BOAT, 1 STEELHEA	001 Parks
		15.96	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		97.92	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		<u>35.97</u>	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		384.78		
0001001	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0001002	DYNA SYSTEMS	242.10	HARDWARE MISCELLANEOUS	064 Electric
		14.34	HARDWARE	064 Electric
		201.93	HARDWARE MISCELLANEOUS	064 Electric
		5.93	HARDWARE MISCELLANEOUS	064 Electric
		164.24	HARDWARE MISCELLANEOUS	064 Electric
		363.17	HARDWARE MISCELLANEOUS	064 Electric
		<u>140.05</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,131.76		
0001003	EVCO HOUSE OF HOSE - IDAHO	19.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001004	FALLS PLUMBING SUPPLY, INC.	22.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		8.29	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		17.29	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		367.52	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		34.97	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		56.62	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		259.74	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		44.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		350.11	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		522.34	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		427.91	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		29.58	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		23.92	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		105.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2.69	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.66	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		81.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		17.47	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		11.19	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>53.92</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2,363.72		
0001005	GEM STATE PAPER SUPPLY COMPANY	13.83	OPTICAL EQUIP & SUPPLIES	011 Recreation
		226.16	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		<u>11.73</u>	SAFETY EQUIPMENT	011 Recreation
		251.72		
0001006	HD FOWLER COMPANY	5,860.84	METER-WATER	061 Water
0001007	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001008	INDUSTRIAL HOSE & FITTINGS INC	4.58	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
0001009	METROQUIP, INC.	299.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		194.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001009	METROQUIP, INC.	345.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		584.50	EQ REPAIR AND MAINT	001 General Services
		58.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.07</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,502.74		
0001010	MWI VETERINARY SUPPLY COMPANY	73.38	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		341.95	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		178.20	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>2.96</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		596.49		
0001011	O'REILLY AUTO PARTS	105.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.34</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		117.54		
0001012	PHYSIO-CONTROL, INC.	957.87	AMBULANCE SUPPLIES	063 Ambulance
0001013	PROTECTIVE EQUIPMENT TESTING	884.36	SAFETY EQUIPMENT	064 Electric
0001014	ROCKY MOUNTAIN BOILER, INC.	2,646.00	AIR CONDITIONING/HEATING	001 General Services
		18.25	FREIGHT	001 General Services
		<u>810.00</u>	AIR CONDITIONING/HEATING	001 General Services
		3,474.25		
0001015	STAN'S PAINT CLINIC, INC.	45.63	SPRAY ENAMEL BLACK GLOSS	001 Parks
		31.92	ESPRAY BLUE/GRAY 8 CANS	001 Parks
		47.88	GLOSS ORANGE 12 CANS	001 Parks
		<u>417.46</u>	DEEP RUSTIC BASE WHITE 2	001 Parks
		542.89		
0001016	STAPLES ADVANTAGE	153.26	OFFICE SUPPLIES, GENERAL	001 Police
		58.56	OFFICE SUPPLIES, GENERAL	001 Non Departmental
		73.60	OFFICE SUPPLIES	001 Human Resources
		<u>60.26</u>	OFFICE SUPPLIES	001 Human Resources
		345.68		
0001017	THOMSON REUTERS WEST	105.92	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		<u>599.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		705.90		
0001018	TURF EQUIP & IRRIGATION, INC.	199.53	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0001019	WACKERLI AUTO CENTER	21.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>13.83</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.08		
0001020	WESTERN STATES RENTAL STORE	39.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>15.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.54		
0001021	2M COMPANY, INC.	313.50	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Summary of E-Payables By Fund
From 3/01/2016 To 3/31/2016

001	General Fund	56,828.37
011	Recreation Fund	7,506.77
012	Library Fund	4,560.00
018	Golf Fund	3,850.93
060	Airport Fund	400.00
061	Water & Sewer Fund	16,595.00
062	Sanitation Fund	201.62
063	Ambulance Fund	25,254.24
064	Electric Light Fund	8,783.34
		123,980.27