

City of Idaho Falls  
Expenditure Summary  
From 4/01/2016 To 4/30/2016

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Fund	Total Expenditure
General Fund	1,222,548.56
Street Fund	15,016.13
Recreation Fund	25,973.11
Library Fund	130,172.75
MERF Fund	269,717.34
EL Public Purpose Fund	65,858.43
Golf Fund	159,604.31
Self-Insurance Fund	57,689.33
Municipal Capital Imp F	11,100.08
Street Capital Imp Fund	19,862.27
Traffic Light Cap Imp F	13,359.17
Parks Capital Imp Fund	657.54
Airport Fund	204,025.15
Water & Sewer Fund	225,146.14
Sanitation Fund	2,706.40
Ambulance Fund	212,845.74
Electric Light Fund	3,486,086.47
Payroll Liability Fund	2,643,963.98
	8,766,332.90

Check Number	Vendor Name	Amount	Description	Fund
0000001	HRA VEBA TRUST	13,562.53	VEBA CONTR.PAY APR.082016	080
0000002	SCENIC FALLS FEDERAL CREDIT	53,380.04	CREDIT UNION DED 04082016	080
0000002	SCENIC FALLS FEDERAL CREDIT	850.00	MEA DUES PAYDAY 04082016	080
0000003	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR 04082016	080
0000004	VARIABLE ANNUITY LIFE	11,606.15	457 CONTR FOR 04082016	080
0000004	VARIABLE ANNUITY LIFE	1,160.00	457 ROTH CONTR 04082016	080
0000005	AMERICAN INSURANCE SERVICE	2,428.28	FSA CONTRIB APR.08, 2016	080
0000005	AMERICAN INSURANCE SERVICE	144.00	FSA FEE APR.08, 2016	080
0000006	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA CONT APR.08, 2016	080
0000007	IDAHO FALLS CITY-PAYROLL	50,680.45	WORKR'S COMP PAY 04082016	080
0000008	IDAHO FALLS CITY-PAYROLL	2,644.02	POLICE VEHICLE BNFT040816	080
0000009	UNITED WAY OF IDAHO FALLS	59.00	UNITEDWAY EMP CNTR 040816	080
0000010	LINE CONSTRUCTION BENEFIT FUND	41,091.84	ELECTRIC HEALTH INS MAY16	080
0000011	LINE CONSTRUCTION BENEFIT FUND	5,760.00	IBEW EMPL HRA CONTR MAY16	080
0000012	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY CONTR MAY'2016	080
0000013	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR 04-22-2016	080
0000014	AMERICAN INSURANCE SERVICE	1,793.71	FLEX SPENDING ACC 4-22-16	080
0000015	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA CONTRIBUTIONS 4-22-16	080
0000016	VARIABLE ANNUITY LIFE	11,056.15	457 CONTRIBUTIONS 4-22-16	080
0000016	VARIABLE ANNUITY LIFE	1,060.00	457 ROTH CONTR. 4-22-16	080
0000017	SCENIC FALLS FEDERAL CREDIT	53,137.54	CREDIT UNION DED 04-22-16	080
0000017	SCENIC FALLS FEDERAL CREDIT	158.00	CREDIT UNION DED 04-08-16	080
0000019	WNEBCO	2.60	RLR LIFE INS MAY 2016	080
0000020	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION DUES MAY2016	080
0000021	LIFEMAP ASSURANCE COMPANY	3,008.96	SUPPLEMENTAL LIFE MAY2016	080
0000022	IBEW LOCAL NO. 57	3,226.20	ELECTRIC UNION MAY 2016	080

Check Number	Vendor Name	Amount	Description	Fund
0000023	INT'L ASSN OF FIREFIGHTERS	7,600.00	FIREFIGHTERS UNION 5/2016	080
0000024	LIFEMAP ASSURANCE COMPANY	11,080.40	EMPLOYEE LIFE INS 5/2016	080
0000025	BLUE CROSS OF IDAHO	790,246.86	HEALTH INS FOR MAY 2016	080
0000026	AFLAC	11,461.82	SEC 125 DED. FOR APRIL'16	080
0000026	AFLAC	1,579.42	SHORT TERM DIS. APRIL'16	080
0000027	DELTA DENTAL PLAN OF IDAHO INC	61,807.41	DENTAL INSURANCE MAY 2016	080
0010000	IDAHO FALLS CITY-PAYROLL	110,851.71	EMPLOYEE SHARE FOR 040816	080
0010000	IDAHO FALLS CITY-PAYROLL	188,426.99	CITY SHARE FOR 040816	080
0010000	IDAHO FALLS CITY-PAYROLL	62,522.33	401K/FIRE DFRD 401K-4816	080
0010000	IDAHO FALLS CITY-PAYROLL	3,215.63	PERSI LOAN CONTR 0408216	080
0010001	IDAHO FALLS CITY-PAYROLL	123,742.67	FED W/H PAYDAY 0408216	080
0010001	IDAHO FALLS CITY-PAYROLL	72,678.68	FICA W/H PAYDAY APR8,2016	080
0010001	IDAHO FALLS CITY-PAYROLL	72,678.68	FICA CITYPAYDAY APR8,2016	080
0010001	IDAHO FALLS CITY-PAYROLL	21,584.65	MED W/H PAYDAY APR8,2016	080
0010001	IDAHO FALLS CITY-PAYROLL	21,584.65	MED CITY PAYDAY APR8,2016	080
0010002	IDAHO STATE TAX COMMISSION	56,150.00	STATE TAX W/H APR.8 2016	080
0010003	IDAHO FALLS CITY-PAYROLL	123,700.23	FED W/H 4-22-16	080
0010003	IDAHO FALLS CITY-PAYROLL	73,139.44	FICA W/H 4-22-16	080
0010003	IDAHO FALLS CITY-PAYROLL	73,139.44	FICA - CITY 4-22-16	080
0010003	IDAHO FALLS CITY-PAYROLL	21,110.16	MED W/H 4-22-16	080
0010003	IDAHO FALLS CITY-PAYROLL	21,110.16	MED CITY 4-22-16	080
0010004	IDAHO FALLS CITY-PAYROLL	44,497.69	WORKERS COMP 4-22-16	080
0010005	IDAHO STATE TAX COMMISSION	56,331.00	STATE TAX W/H 4-22-16	080
0010006	IDAHO FALLS CITY-PAYROLL	107,317.71	PERS EMP SHARE 4-22-16	080
0010006	IDAHO FALLS CITY-PAYROLL	181,410.60	PERS CITY-SHARE 4-22-16	080
0010006	IDAHO FALLS CITY-PAYROLL	56,462.33	401K/FIRE DEFRRD 4-22-16	080

Check Number	Vendor Name	Amount	Description	Fund
0010006	IDAHO FALLS CITY-PAYROLL	3,215.63	PERSI LOAN 4-22-16	080
0039970	IDAHO FALLS (UTILITY), CITY OF	39,741.98	BOOK 97 FOR MARCH 2016	001 Non Departmental
0039970	IDAHO FALLS (UTILITY), CITY OF	32.96	BOOK 97 FOR MARCH 2016	001 Parks
0039970	IDAHO FALLS (UTILITY), CITY OF	203.10	BOOK 97 FOR MARCH 2016	001 Cemeteries
0039970	IDAHO FALLS (UTILITY), CITY OF	3,777.69	BOOK 97 FOR MARCH 2016	010 Streets
0039970	IDAHO FALLS (UTILITY), CITY OF	6,443.83	BOOK 97 FOR MARCH 2016	060 Airport
0039970	IDAHO FALLS (UTILITY), CITY OF	1,214.61	BOOK 97 FOR MARCH 2016	061 Water
0039970	IDAHO FALLS (UTILITY), CITY OF	38,422.45	BOOK 97 FOR MARCH 2016	061 Water
0039970	IDAHO FALLS (UTILITY), CITY OF	366.65	BOOK 97 FOR MARCH 2016	061 Sewer
0039970	IDAHO FALLS (UTILITY), CITY OF	16,251.81	BOOK 97 FOR MARCH 2016	061 Sewer
0039970	IDAHO FALLS (UTILITY), CITY OF	3,836.11	BOOK 97 FOR MARCH 2016	061 Sewer
0039970	IDAHO FALLS (UTILITY), CITY OF	7,034.15	BOOK 97 FOR MARCH 2016	061 Sewer
0039970	IDAHO FALLS (UTILITY), CITY OF	2,049.35	BOOK 97 FOR MARCH 2016	064 Electric
0039970	IDAHO FALLS (UTILITY), CITY OF	5,279.08	BOOK 97 FOR MARCH 2016	064 Electric
0039970	IDAHO FALLS (UTILITY), CITY OF	1,204.27	BOOK 97 FOR MARCH 2016	062 Sanitation
0039970	IDAHO FALLS (UTILITY), CITY OF	6,516.44	BOOK 97 FOR MARCH 2016	011 Recreation
0039970	IDAHO FALLS (UTILITY), CITY OF	4,329.14	BOOK 97 FOR MARCH 2016	012 Library
0039970	IDAHO FALLS (UTILITY), CITY OF	303.58	BOOK 97 FOR MARCH 2016	018 Golf Courses
0039970	IDAHO FALLS (UTILITY), CITY OF	1,012.21	BOOK 97 FOR MARCH 2016	018 Golf Courses
0039970	IDAHO FALLS (UTILITY), CITY OF	935.82	BOOK 97 FOR MARCH 2016	018 Golf Courses
0039970	IDAHO FALLS (UTILITY), CITY OF	842.29	BOOK 97 FOR MARCH 2016	018 Golf Courses
0039970	IDAHO FALLS (UTILITY), CITY OF	1,574.97	BOOK 97 FOR MARCH 2016	018 Golf Courses
0039971	IDAHO STATE TAX COMMISSION	35,763.38	IDAHO SALES TAX MARCH2016	001
0039972	GOVERNMENT FINANCE OFFICERS	580.00	FINANCIAL REPORTING PROGR	001 Finance
0039973	JOE MUFFLER	30.00	RFND ON LICENCE OCCUP.	061 Sewer
0039974	ELITE IDAHO EVENTS, LLC	250.00	RENTAL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0039975	LAS VEGAS EVENTS, INC.	2,585.00	PARKS & RECREATION MISC.	001 Parks
0039976	JULIE LACEY	235.69	TA#FD215 TRAVEL REIMBURSE	001
0039977	GLADE PRESTWICH	529.78	TA#FD216 TRAVEL REIMBURSE	001
0039978	IDAHO FALLS CITY/PETTY CASH	1,619.15	REIBURSE PETTY CASH	001
0039979	AMY VARGAS	101.00	TA#PRD-165 TRAVEL ADVANCE	001
0039980	REBECCA CASPER	234.85	TA#MO-139 TRAVEL REIMBURE	001
0039981	SCOTT GRIMMETT	291.00	TA#FD-219 TRAVEL ADVANCE	001
0039982	NEAL CUNNINGHAM	422.00	TA#PW-146 TRAVEL ADVANCE	001
0039983	DAVE HANNEMAN	732.00	TA#FD-218 TRAVEL ADVANCE	001
0039984	JEREMY GALBREAITH +1	1,106.00	TA#PD-514 TRAVEL ADVANCE	001
0039985	ROB HALL +4	1,425.00	TA#FD-217 TRAVEL ADVANCE	001
0039986	UAMPS	351,981.00	UAMPS PWR BILL FEB. 2016	064
0039988	RICK LORDS +3	1,272.00	TA#FD221 TRAVEL ADVANCE	001
0039989	MARK SPRAKTES	109.02	TA#PRD-153 TRAVEL REIMBUR	001
0039990	CINDY CAMPBELL	284.24	TA#LE-21 TRAVEL ADVANCE	001
0039991	IDAHO AIRPORT MANAGEMENT ASSOC	235.00	TA#AP37 REGISTRATION	001
0039992	DANIEL JOSE	50.00	TA#CDS-4 REGISTRATION	001
0039993	IDAHO FALLS CITY/PETTY CASH	1,652.29	REIMBURSE PETTY CASH	001
0039994	MICHELLE CLARK-QUICK	14.70	TA#CDS-2 TRAVEL REIMBURSE	001
0039995	JACKIE FLOWERS	256.51	TA#IFP-751 TRAVEL REIMBUR	001
0039996	DAVE COFFEY	260.00	TA#FD-226 TRAVEL ADVANCE	001
0039997	CHET PUGMIRE + 1	304.00	TA#FD-223 TRAVEL ADVANCE	001
0039998	LORI STANGER + 1	349.00	TA#MS-165 TRAVEL ADVANCE	001
0039999	SHERRY GLICK	353.00	TA#PD-528 TRAVEL ADVANCE	001
0040000	ROB HALL	763.00	TA#FD-224 TRAVEL ADVANCE	001
0040001	DAVE HANNEMAN	808.00	TA#FD-222 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040002	GLADE PRESTWICH	1,046.00	TA#FD-220 TRAVEL ADVANCE	001
0040003	JACKIE FLOWERS	1,427.00	TA#IFP-706 TRAVEL ADVANCE	001
0040004	ADRIAN RUSSELL + 3	2,160.00	TA#FD-225 TRAVEL ADVANCE	001
0040005	SAWTOOTH EMERGENCY VEHICLES	190,428.00	EQUIPMENT-LRG & TURF	063 Ambulance
0040005	SAWTOOTH EMERGENCY VEHICLES	1,500.00-	TRADE-IN EQUIP/SURPLUS	063 Ambulance
0040006	IDAHO FALLS CITY/PETTY CASH	1,588.73	REIMBURSE PETTY CASH	001
0040007	WELLS FARGO BANK	30,244.70	PMT WELLS FARGO CC MAR'16	001
0040007	WELLS FARGO BANK	447.49	PMT WELLS FARGO CC MAR'16	001
0040007	WELLS FARGO BANK	145.00	PMT CC WELLS FARGO MAR'16	001 Council
0040007	WELLS FARGO BANK	125.00	PMT CC WELLS FARGO MAR'16	001 Data Processing
0040007	WELLS FARGO BANK	49.99	PMT CC WELLS FARGO MAR'16	001 Finance
0040007	WELLS FARGO BANK	519.93	PMT CC WELLS FARGO MAR'16	001 Finance
0040007	WELLS FARGO BANK	44.09	PMT CC WELLS FARGO MAR'16	001 Finance
0040007	WELLS FARGO BANK	120.00	PMT CC WELLS FARGO MAR'16	001 Non Departmental
0040007	WELLS FARGO BANK	78.12	PMT CC WELLS FARGO MAR'16	001 Non Departmental
0040007	WELLS FARGO BANK	425.27	PMT CC WELLS FARGO MAR'16	001 Fire
0040007	WELLS FARGO BANK	150.00	PMT CC WELLS FARGO MAR'16	062 Sanitation
0040007	WELLS FARGO BANK	233.18	PMT CC WELLS FARGO MAR'16	012 Library
0040007	WELLS FARGO BANK	554.12	PMT CC WELLS FARGO MAR'16	012 Library
0040007	WELLS FARGO BANK	803.85	PMT CC WELLS FARGO MAR'16	012 Library
0040007	WELLS FARGO BANK	28.00	PMT CC WELLS FARGO MAR'16	012 Library
0040007	WELLS FARGO BANK	48.41	PMT CC WELLS FARGO MAR'16	012 Library
0040008	CENTURYLINK	244.50	DID CHARGES FOR MAR.10,16	001
0040009	CENTURYLINK	749.59	MARCH 19,2016 PHONE CHRGS	001
0040010	JEFF THOMASON	59.99	TA#LE-18 TRAVEL REIMBURSE	001
0040011	ROBERT SERR +1	30.00	TA#PW-153TRAVEL REIMBURSE	001

Check Number	Vendor Name	Amount	Description	Fund
0040012	BONNEVILLE POWER ADMIN.-IF	2,078,274.00	BPA POWER BILL MARCH 2016	064
0040013	BONNEVILLE POWER ADMIN.-IF	224,971.00	BPA TRANSMISSION MAR 2016	064
0040014	IDAHO FALLS CITY/PETTY CASH	1,517.76	PETTY CASH REIMBURSE	001
0040015	IDAHO BOARD OF VETERINARY MED.	150.00	TA#PD-517 REGISTRATION	001
0040016	CLARISSA HARKER	15.00	TA#PD-517 TRAVEL ADVANCE	001
0040017	GABE KLEPICH	713.00	TA#PD-522 TRAVEL ADVANCE	001
0040018	DANA BRIGGS	213.45	TA#MO-142 TRAVEL ADVANCE	001
0040019	JAY GLICK	30.00	TA#PD-518 TRAVEL ADVANCE	001
0040020	TRAVIS PRAIRE + 2	2,055.33	TA#IFP716,735,743 TVL RMB	001
0040021	BRIAN JONES + 4	2,190.00	TA#PW-149 TRAVEL ADVANCE	001
0040022	GARY OLSON	15.75	TA#PW-145 TRAVEL REIMBURS	001
0040023	EICAP/EASTERN IDAHO COMMUNITY	877.07	UTILITY DONATIONS MAR'16	001
0040024	DELTA AIR LINES, INC.	154,217.97	CREDIT OVERPMTS IDA RENTS	060
0040025	JOHN MORGAN	5.51	TA#IFP-722 TRAVEL REIMBUR	001
0040026	JOHN COWLEY	18.51	TA#PD-526 TRAVEL REIMBUR	001
0040027	MATT WHITELOCK	32.42	TA#AP-35 TRAVEL REIMBUR	001
0040028	ALAN CUNNINGHAM	35.36	TA#IFP-723 TRAVEL REIMBUR	001
0040029	JASON RANDALL	269.55	TA#MS-163 TRAVEL REIMBUR	001
0040030	CENTURYLINK	256.83	DID CHARGES APRIL 10,2016	001
0040031	CENTURYLINK	1,284.55	3 T1 LINES APRIL 2016	001
0040032	PAMELA JAHN LYON	2,000.00	UTILITY EASEMENT AGRMNT	064 Electric
0040033	KERRY MCCULLOUGH	300.00	RMBRSMNT SUBSCRITION RENEW	001 Non Departmental
0040034	IDAHO FALLS CITY/PETTY CASH	1,592.13	REIMBURSE PETTY CASH	001
0040035	ADRIANA ALONSO	15.00	TA#MS-169 TRAVEL ADVANCE	001
0040036	CRISTINA HANSON	62.79	TA#MS-167 TRAVEL ADVANCE	001
0040037	NEAL CUNNINGHAM	69.65	TA#PW-146 TRAVEL RMBRSMNT	001

Check Number	Vendor Name	Amount	Description	Fund
0040038	JACKIE FLOWERS	170.62	TA#IFP-684 TRVL ADVANCET	001
0040039	KATHIE NOVAK, MSM	188.00	TA#MO-140 TRVL RMBRSMNT	001
0040040	DANIEL JOSE	245.24	TA#CDS-4 TRAVEL ADVANCE	001
0040041	GREG WEITZEL	365.00	TA#PRD-166 TRAVEL ADVANCE	001
0040042	CRAIG DAVIS	407.92	TA#AP-37 TRVL RMBRSMNT	001
0040044	IDAHO FALLS CITY/PETTY CASH	1,142.06	REIMBURSE PETTY CASH	001



City Of Idaho Falls  
Summary of Operating Expenses By Fund  
From 4/01/2016 To 4/30/2016

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1	General Fund	146,307.55
10	Street Fund	3,777.69
11	Recreation Fund	6,516.44
12	Library Fund	5,996.70
18	Golf Fund	4,668.87
60	Airport Fund	160,661.80
61	Water & Sewer Fund	67,155.78
62	Sanitation Fund	1,354.27
63	Ambulance Fund	188,928.00
64	Electric Light Fund	2,664,554.43
80	Payroll Liability Fund	2,643,963.98
		5,893,885.51

Check Number	Vendor Name	Amount	Description	Fund
0013915	ALIAH DVM, RHONDA	3,630.00	VET CONSULTING/TREATMENT	001 Parks
0013916	BONNEVILLE BLUEPRINT SUPPLY	41.88	YELLOW HIVIS AERVOE (12 C	001 Public Works Engineering
0013916	BONNEVILLE BLUEPRINT SUPPLY	44.28	WHITE AERVOE (12 CANS)	001 Public Works Engineering
0013916	BONNEVILLE BLUEPRINT SUPPLY	23.95	MARKING STICK AERVOE	001 Public Works Engineering
0013916	BONNEVILLE BLUEPRINT SUPPLY	6.95	ALVIN 6 IN SCALE	001 Public Works Engineering
0013916	BONNEVILLE BLUEPRINT SUPPLY	14,807.95	ELECTRONIC EQUIPMENT	061 Water
0013917	CAMPBELL'S QUALITY EXTERIORS	5,110.00	WASTE WATER TREATMENT	061 Sewer
0013917	CAMPBELL'S QUALITY EXTERIORS	2,940.00	WASTE WATER TREATMENT	061 Sewer
0013918	CONRAD & BISCHOFF, INC.	935.00	FUEL AND ADDITIVES	001
0013919	D & S ELECTRICAL SUPPLY CO	162.00	LIGHT BULBS	011 Recreation
0013920	ELECTRICAL WHOLESALE SUPPLY CO	22,421.06	HARDWARE	064
0013920	ELECTRICAL WHOLESALE SUPPLY CO	8.87	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	42.90	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	33.42	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	38.76	SAFETY EQUIPMENT	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	8.53	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	17.57	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	450.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	249.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	35.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	20.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	250.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	69.30	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	22.71	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	15.16	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	6.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013920	ELECTRICAL WHOLESALE SUPPLY CO	8.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013920	ELECTRICAL WHOLESALE SUPPLY CO	84.88	WIRE - 1500' TFFN 16 BLK	001 Parks
0013921	HANG TEN CUSTOM EMBROIDERY	1,980.00	RESALE ITEMS	001 Parks
0013922	INTERMOUNTAIN CLAIMS, INC.	22,982.59	BILLING 3/14/16-3/27/16	019 Self-Insurance
0013923	JACK'S TIRE & OIL, INC.	5,240.00	EQ REPAIR AND MAINT	001
0013923	JACK'S TIRE & OIL, INC.	15.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013923	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013924	K/M SERVICE COMPANY	840.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013925	PORTER'S OFFICE PRODUCTS	137.13	OFFICE SUPPLIES	001 Parks
0013925	PORTER'S OFFICE PRODUCTS	51.92	LEGAL SIZE PAPER FOR CITY	001 Non Departmental
0013925	PORTER'S OFFICE PRODUCTS	59.76	INK CARTRIDGE	001 Parks
0013925	PORTER'S OFFICE PRODUCTS	5.39	TABS	001 Parks
0013925	PORTER'S OFFICE PRODUCTS	39.60	MARKETS	001 Parks
0013925	PORTER'S OFFICE PRODUCTS	30.20	KEY TABS	001 Parks
0013925	PORTER'S OFFICE PRODUCTS	9.96	SCISSORS	001 Cemeteries
0013925	PORTER'S OFFICE PRODUCTS	17.89	PLANNER	001 Parks
0013926	R & R PRODUCTS, INC.	93.41	EQ REPAIR AND MAINT	001
0013927	ROCKY MOUNTAIN TURF & IND.	2,546.18	EQ REPAIR AND MAINT	001 General Services
0013927	ROCKY MOUNTAIN TURF & IND.	26.88	FREIGHT	001 General Services
0013927	ROCKY MOUNTAIN TURF & IND.	569.54	EQ REPAIR AND MAINT	001
0013927	ROCKY MOUNTAIN TURF & IND.	46.08	EQ REPAIR AND MAINT	001 General Services
0013927	ROCKY MOUNTAIN TURF & IND.	10.47	FREIGHT	001 General Services
0013928	SHOPKO, LLC	393.21	OPTICAL EQUIP & SUPPLIES	010 Streets
0013929	SIXEL CONSULTING GROUP, INC.	6,608.64	PROFESSIONAL/PERSONAL SRV	060 Airport
0013930	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013930	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013930	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013931	T AND T LAWN SERVICES, LLC	75.00	NETWORK EQUIPMENT	012 Library
0013932	TACOMA SCREW PRODUCTS, INC.	211.35	WRENCH SETS, BOLTS, WASHE	018 Golf Courses
0013932	TACOMA SCREW PRODUCTS, INC.	76.34	HEX SS CAP SCREW FULLY TH	061 Sewer
0013932	TACOMA SCREW PRODUCTS, INC.	25.83	GARAGE SHOP SUPPLIES	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	8.20	EQ REPAIR AND MAINT	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	7.80	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	45.88	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	94.64	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	9.51	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	21.34	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	8.14	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	2.07	HARDWARE MISCELLANEOUS	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	10.88	TOOLS,HAND POWER/NONPOWER	001 General Services
0013932	TACOMA SCREW PRODUCTS, INC.	70.89	HARDWARE MISCELLANEOUS	001 General Services
0013933	TETON COMMUNICATIONS, INC.	100.10	MAINTENANCE CONTRACT-EQ	060 Airport
0013933	TETON COMMUNICATIONS, INC.	110.16	MAINTENANCE CONTRACT-EQ	060 Airport
0013933	TETON COMMUNICATIONS, INC.	65.75	ELECTRICAL EQUIP/SUPPLIES	001 Parks
0013933	TETON COMMUNICATIONS, INC.	54.00	ELECTRICAL EQUIP/SUPPLIES	001 Parks
0013934	THATCHER COMPANY	6,560.00	GASES / TREATMENTS	061 Sewer
0013934	THATCHER COMPANY	4,377.01	GASES / TREATMENTS	061 Sewer
0013935	WHEELER ELECTRIC, INC.	80.00	ELEC/IF POWER	064 Electric
0013936	BONNEVILLE BLUEPRINT SUPPLY	1,050.00	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0013937	CONRAD & BISCHOFF, INC.	19,850.79	FUEL AND ADDITIVES	001
0013938	EBSCO PUBLISHING	7,910.08	AUDIOVISUAL/PUBLICATION	012 Library
0013939	ELECTRICAL WHOLESALE SUPPLY CO	51.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013939	ELECTRICAL WHOLESALE SUPPLY CO	3.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013939	ELECTRICAL WHOLESALE SUPPLY CO	113.13	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013939	ELECTRICAL WHOLESALE SUPPLY CO	51.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013939	ELECTRICAL WHOLESALE SUPPLY CO	24.76	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013939	ELECTRICAL WHOLESALE SUPPLY CO	13.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013939	ELECTRICAL WHOLESALE SUPPLY CO	53.60	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013940	ENVIRONMENTAL RESOURCE ASSOC.	55.74	FREIGHT	061 Sewer
0013940	ENVIRONMENTAL RESOURCE ASSOC.	1,142.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0013941	FREIGHTLINER OF IDAHO	208,129.00	EQUIPMENT-LRG & TURF	064 Electric
0013941	FREIGHTLINER OF IDAHO	39,500.00-	TRADE-IN EQUIP/SURPLUS	064 Electric
0013942	H-K CONTRACTORS, INC.	1,530.85	CONSTRUCTION JOB/CONTRACT	041 Municipal Capital Imp
0013942	H-K CONTRACTORS, INC.	2,483.56	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0013942	H-K CONTRACTORS, INC.	820.99	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0013943	JACK'S TIRE & OIL, INC.	187.76	EQ REPAIR AND MAINT	001 General Services
0013944	LEONARD PETROLEUM EQUIP, INC.	226.00	GARAGE SHOP SUPPLIES	001 General Services
0013945	NORTHWEST SCIENTIFIC, INC.	125.08	LABORATORY EQUIP/MATERIAL	061 Sewer
0013945	NORTHWEST SCIENTIFIC, INC.	2,266.15	LABORATORY EQUIP/MATERIAL	061 Sewer
0013945	NORTHWEST SCIENTIFIC, INC.	104.32	LABORATORY EQUIP/MATERIAL	061 Sewer
0013945	NORTHWEST SCIENTIFIC, INC.	347.40	LABORATORY EQUIP/MATERIAL	061 Sewer
0013945	NORTHWEST SCIENTIFIC, INC.	295.38	LABORATORY EQUIP/MATERIAL	061 Sewer
0013945	NORTHWEST SCIENTIFIC, INC.	285.88	LABORATORY EQUIP/MATERIAL	061 Sewer
0013946	ONE CALL LOCATORS, LTD	5,402.88	SERVICES/MISCELLANEOUS	064 Electric
0013946	ONE CALL LOCATORS, LTD	67.52	SERVICES/MISCELLANEOUS	064 Electric
0013947	PHONCOM, INC.	264.25	FAX,ALARM,CABLE FIXED-ZOO	001 Parks
0013948	PORTER'S OFFICE PRODUCTS	128.36	OFFICE SUPPLIES, GENERAL	060 Airport
0013948	PORTER'S OFFICE PRODUCTS	157.62	FURNITURE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0013948	PORTER'S OFFICE PRODUCTS	264.09	THUMB DRIVE,PENS,POST-IT,	001 Fire
0013948	PORTER'S OFFICE PRODUCTS	133.92	FASTENER EXTCORD, SURGE P	001 Parks
0013948	PORTER'S OFFICE PRODUCTS	32.58	PENC SHPNER, TAPE	001 Parks
0013948	PORTER'S OFFICE PRODUCTS	73.41	CRTDG TAPE	001 Parks
0013948	PORTER'S OFFICE PRODUCTS	73.41	CRTDG TAPE	001 Parks
0013948	PORTER'S OFFICE PRODUCTS	75.15	FOLDERS	064 Electric
0013948	PORTER'S OFFICE PRODUCTS	36.92	FILE FOLDERS, 12 X 10, A-	001 General Services
0013948	PORTER'S OFFICE PRODUCTS	57.37	OFFICE SUPPLIES, GENERAL	064 Electric
0013948	PORTER'S OFFICE PRODUCTS	27.93	OFFICE SUPPLIES, GENERAL	064 Electric
0013948	PORTER'S OFFICE PRODUCTS	49.44	OFFICE SUPPLIES, GENERAL	064 Electric
0013948	PORTER'S OFFICE PRODUCTS	91.59	OFFICE SUPPLIES, GENERAL	064 Electric
0013949	RITER ENGINEERING COMPANY	393.00	METERS	064 Electric
0013949	RITER ENGINEERING COMPANY	2,934.25	METERS	064 Electric
0013950	ROCKY MOUNTAIN TURF & IND.	100.49	EQ REPAIR AND MAINT	001 General Services
0013950	ROCKY MOUNTAIN TURF & IND.	12.02	FREIGHT	001 General Services
0013951	SCHOW'S TRUCK CENTER	62.30	EQ REPAIR AND MAINT	001
0013952	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013952	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013953	SPECIALTY CONSTRUCTION SUPPLY LLC	420.00	HEAVY DUTY CONSTRUCTION F	001 Parks
0013954	T. J. SPORTS	56.76	CLOTHING & APPAREL	062 Sanitation
0013955	TACOMA SCREW PRODUCTS, INC.	28.26	GARAGE SHOP SUPPLIES	001 General Services
0013955	TACOMA SCREW PRODUCTS, INC.	6.39	GARAGE SHOP SUPPLIES	001 General Services
0013955	TACOMA SCREW PRODUCTS, INC.	27.11	EQ REPAIR AND MAINT	001 General Services
0013956	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0013957	TIGHT LINE MEDIA, LLC	2,805.00	ELEC/IF POWER	064 Electric
0013958	TYNDALE COMPANY, INC.	147.40	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013958	TYNDALE COMPANY, INC.	143.20	CLOTHING & APPAREL	064 Electric
0013958	TYNDALE COMPANY, INC.	71.60	CLOTHING & APPAREL	064 Electric
0013959	VALCOM (VLCM)	860.32	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0013959	VALCOM (VLCM)	1,987.22	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0013959	VALCOM (VLCM)	387.20	COMPUTERS, DP/WORD PROC.	064 Electric
0013959	VALCOM (VLCM)	265.44	COMPUTERS, DP/WORD PROC.	064 Electric
0013960	WEST COAST PAPER SOLUTIONS	166.10	BUILDING SUP/REPR/MAINT.	001 Police
0013960	WEST COAST PAPER SOLUTIONS	315.62	BUILDING SUP/REPR/MAINT.	001 Police
0013961	WORK WEARHOUSE	99.63	CLOTHING - KEVIN G	064 Electric
0013962	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013962	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013962	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0013962	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0013963	CARL'S PRESSURE WASHERS, INC.	188.54	PRESSURE WASHER WAND	001 General Services
0013964	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001
0013964	CONRAD & BISCHOFF, INC.	8,803.28	FUEL AND ADDITIVES	001
0013964	CONRAD & BISCHOFF, INC.	9,869.24	FUEL AND ADDITIVES	001
0013964	CONRAD & BISCHOFF, INC.	251.99	FUEL AND ADDITIVES	001 General Services
0013965	D & S ELECTRICAL SUPPLY CO	38.43	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013965	D & S ELECTRICAL SUPPLY CO	162.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013966	DELTA AIR LINES, INC.	1,395.08	ANIMALS	001 Parks
0013966	DELTA AIR LINES, INC.	335.75	ANIMALS	001 Parks
0013967	DOUG ANDRUS DISTRIBUTING, INC.	274.40	WASTE WATER TREATMENT	061 Sewer
0013968	ELECTRICAL EQUIPMENT CO., INC.	2,514.00	WATER DEPARTMENT	061 Water
0013969	ELECTRICAL WHOLESALE SUPPLY CO	706.30	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0013969	ELECTRICAL WHOLESALE SUPPLY CO	36.91	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0013969	ELECTRICAL WHOLESALE SUPPLY CO	6.58	HARDWARE MISCELLANEOUS	064 Electric
0013969	ELECTRICAL WHOLESALE SUPPLY CO	36.91	HARDWARE MISCELLANEOUS	064 Electric
0013969	ELECTRICAL WHOLESALE SUPPLY CO	143.06	HARDWARE	064 Electric
0013969	ELECTRICAL WHOLESALE SUPPLY CO	1.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013969	ELECTRICAL WHOLESALE SUPPLY CO	134.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013969	ELECTRICAL WHOLESALE SUPPLY CO	942.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013969	ELECTRICAL WHOLESALE SUPPLY CO	28.65	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013969	ELECTRICAL WHOLESALE SUPPLY CO	110.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0013970	FALLS PRINTING COMPANY, LLC	873.60	PRINTING	064 Electric
0013971	IDAHO CANVAS PRODUCTS, INC.	73.31	REPAIR TARP	064 Electric
0013971	IDAHO CANVAS PRODUCTS, INC.	158.10	REPAIR BAGS	064 Electric
0013972	JACK'S TIRE & OIL, INC.	85.68	VEHICLE AND EQUIP. MAINT.	001 General Services
0013972	JACK'S TIRE & OIL, INC.	35.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013972	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013972	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0013972	JACK'S TIRE & OIL, INC.	119.74	VEHICLE AND EQUIP. MAINT.	001 General Services
0013972	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0013972	JACK'S TIRE & OIL, INC.	2,157.68	EQ REPAIR AND MAINT	001 General Services
0013972	JACK'S TIRE & OIL, INC.	60.00	280/250-4 TR87P IND TUBE	061 Sewer
0013973	K/M SERVICE COMPANY	770.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0013974	LASER XPRESS	106.95	OFFICE SUPPLIES, GENERAL	001 Mayor
0013975	NUMBER ONE PRINTING & SIGN	100.00	OFFICE SUPPLIES, GENERAL	064 Electric
0013976	PORTER'S OFFICE PRODUCTS	25.52	SMD FOLDER GRY	001 Treasurer
0013976	PORTER'S OFFICE PRODUCTS	25.52	SMD FOLDER MRN	001 Treasurer
0013976	PORTER'S OFFICE PRODUCTS	25.52	SMD FOLDER NVY	001 Treasurer
0013976	PORTER'S OFFICE PRODUCTS	25.52	SMD FOLDER PUR	001 Treasurer



Check Number	Vendor Name	Amount	Description	Fund
0013976	PORTER'S OFFICE PRODUCTS	25.52	SMD FOLDER TEA	001 Treasurer
0013976	PORTER'S OFFICE PRODUCTS	11.18	LABEL MAIL	001 Treasurer
0013976	PORTER'S OFFICE PRODUCTS	178.33	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0013977	ROBERTSON SUPPLY, INC.	3.84	PLUMBING EQUIP/SUPPLIES	001 General Services
0013977	ROBERTSON SUPPLY, INC.	18.53	PLUMBING EQUIP/SUPPLIES	001 General Services
0013978	SHADOW TRACKERS INVESTIGATIVE	2,488.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013979	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0013980	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013981	SNAKE RIVER PRINTING COMPANY	2,414.32	PRINTING	001 Non Departmental
0013982	TACOMA SCREW PRODUCTS, INC.	1.94	HARDWARE MISCELLANEOUS	001 General Services
0013982	TACOMA SCREW PRODUCTS, INC.	4.46	HARDWARE MISCELLANEOUS	001 General Services
0013982	TACOMA SCREW PRODUCTS, INC.	15.99	HARDWARE MISCELLANEOUS	001 General Services
0013982	TACOMA SCREW PRODUCTS, INC.	154.65	PIC-A-DRAWER ASST PD-89/H	018 Golf Courses
0013982	TACOMA SCREW PRODUCTS, INC.	24.08	STEEL HEX CAP SCREW GR5 3	061 Water
0013982	TACOMA SCREW PRODUCTS, INC.	6.04	STEEL HEX FULL NUT 3/4"-1	061 Water
0013982	TACOMA SCREW PRODUCTS, INC.	1.52	STEEL SAE FLAT WASHER 3/4	061 Water
0013983	TETON COMMUNICATIONS, INC.	25.50	POLICE EQUIP & SUPPLIES	001 Police
0013983	TETON COMMUNICATIONS, INC.	490.00	POLICE EQUIP & SUPPLIES	001 Police
0013984	TYNDALE COMPANY, INC.	2,476.80	CLOTHING & APPAREL	064 Electric
0013985	VALCOM (VLCM)	488.60	ELEC/IF POWER	064 Electric
0013986	WORK WEARHOUSE	855.16	CLOTHING & APPAREL	061 Sewer
0013986	WORK WEARHOUSE	215.80	RAIN COATS AND GEAR FOR S	018 Golf Courses
0013986	WORK WEARHOUSE	258.45	CLOTHING & APPAREL	061 Water
0013986	WORK WEARHOUSE	785.35	CLOTHING & APPAREL	061 Water
0013987	ACTION COLLECTION SERVICE, INC	35.18	SERVICES/MISCELLANEOUS	001 Treasurer
0013987	ACTION COLLECTION SERVICE, INC	10,130.66	SERVICES/MISCELLANEOUS	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0013988	B'S PORTABLE TOILETS	96.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0013988	B'S PORTABLE TOILETS	96.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0013989	BONNEVILLE BLUEPRINT SUPPLY	622.32	PAPER	001 Public Works Engineering
0013989	BONNEVILLE BLUEPRINT SUPPLY	75.00	MAGENTA/CYAN PRINthead C9	001 Public Works Engineering
0013990	CONRAD & BISCHOFF, INC.	12,900.00	FUEL AND ADDITIVES	001
0013990	CONRAD & BISCHOFF, INC.	10,887.60	FUEL AND ADDITIVES	001
0013990	CONRAD & BISCHOFF, INC.	3,637.50	FUEL AND ADDITIVES	001
0013991	FALLS PRINTING COMPANY, LLC	349.45	PRINTING	001 Planning & Building
0013992	H-K CONTRACTORS, INC.	164.34	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013992	H-K CONTRACTORS, INC.	104.40	ROAD/HWY MATERIAL ASPHALT	010 Streets
0013993	INTERMOUNTAIN CLAIMS, INC.	18,699.88	ACCT RMBRS 3/28-4/10/16	019 Self-Insurance
0013994	JACK'S TIRE & OIL, INC.	280.00	AIRPORT MAINTENANCE	060 Airport
0013994	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	90.00	EQ REPAIR AND MAINT	001 General Services
0013994	JACK'S TIRE & OIL, INC.	12.50	EQ REPAIR AND MAINT	001 General Services
0013994	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	25.00	EQ REPAIR AND MAINT	001 General Services
0013994	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	125.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	98.19	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013994	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0013995	LEONARD PETROLEUM EQUIP, INC.	178.67	GARAGE SHOP SUPPLIES	001 General Services
0013996	MCGEE COMPANY	394.58	GARAGE SHOP SUPPLIES	001 General Services
0013996	MCGEE COMPANY	65.03	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0013997	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0013998	MIDWEST TAPE, LLC	23.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	31.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	849.96	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	405.10	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	208.70	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	645.93	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	374.10	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	59.16	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	290.82	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	163.06	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	29.59	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	43.98	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	5.59	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	48.76	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	557.94	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	29.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	3.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	29.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	161.95	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	79.98	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	179.96	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0013998	MIDWEST TAPE, LLC	683.86	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	483.85	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	97.34	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	87.74	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	9.58	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	387.90	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	439.80	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	39.57	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	84.98	AUDIOVISUAL/PUBLICATION	012 Library
0013998	MIDWEST TAPE, LLC	154.93	AUDIOVISUAL/PUBLICATION	012 Library
0013999	ROCKY MOUNTAIN TURF & IND.	925.86	EQ REPAIR AND MAINT	001
0013999	ROCKY MOUNTAIN TURF & IND.	788.75	EQ REPAIR AND MAINT	001 General Services
0013999	ROCKY MOUNTAIN TURF & IND.	54.01	FREIGHT	001 General Services
0013999	ROCKY MOUNTAIN TURF & IND.	39.11	EQ REPAIR AND MAINT	001 General Services
0013999	ROCKY MOUNTAIN TURF & IND.	10.47	FREIGHT	001 General Services
0014000	SILVER CREEK SUPPLY, LLC	867.98	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0014001	SMITH ROOFING & SIDING, LLC	315.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014001	SMITH ROOFING & SIDING, LLC	835.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014002	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014002	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014003	SNAKE RIVER PRINTING COMPANY	2,281.00	PRINTING	001 Non Departmental
0014004	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/APR2016	001
0014004	SYRINGA NETWORKS, LLC	2,100.00	NETWORK EQUIPMENT	012 Library
0014005	T. J. SPORTS	584.50	CLOTHING & APPAREL	001 Fire
0014006	TACOMA SCREW PRODUCTS, INC.	19.72	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014006	TACOMA SCREW PRODUCTS, INC.	19.16	GARAGE SHOP SUPPLIES	001 General Services
0014006	TACOMA SCREW PRODUCTS, INC.	.27	EQ REPAIR AND MAINT	001 General Services
0014006	TACOMA SCREW PRODUCTS, INC.	15.50	EQ REPAIR AND MAINT	001 General Services
0014007	TETON COMMUNICATIONS, INC.	78.00	IRRIGATION EQUIP/SUPPLIES	001 Parks
0014007	TETON COMMUNICATIONS, INC.	437.83	IRRIGATION EQUIP/SUPPLIES	001 Parks
0014008	VALCOM (VLCM)	335.72	OFFICE SUPPLIES, GENERAL	012 Library
0014008	VALCOM (VLCM)	289.56	OFFICE MACHINES & ACCESS.	012 Library
0014008	VALCOM (VLCM)	49.92	MAINTENANCE CONTRACT-EQ	012 Library
0014008	VALCOM (VLCM)	130.40	COMPUTERS, DP/WORD PROC.	001 General Services
0014008	VALCOM (VLCM)	580.80	COMPUTERS, DP/WORD PROC.	001 General Services
0014008	VALCOM (VLCM)	251.19	COMPUTERS, DP/WORD PROC.	001 General Services
0014009	WEST COAST PAPER SOLUTIONS	1,905.20	CUSTODIAL SUPPLIES/EQUIP	001
0014010	ACTION COLLECTION SERVICE, INC	9,605.22	SERVICES/MISCELLANEOUS	001 Treasurer
0014011	ALIAH DVM, RHONDA	502.00	VET CONSULTING/TREATMENT	001 Parks
0014011	ALIAH DVM, RHONDA	3,615.00	VET CONSULTING/TREATMENT	001 Parks
0014012	BONNEVILLE BLUEPRINT SUPPLY	132.84	36 CANS OF WHITE AVEROE (	001 Public Works Engineering
0014012	BONNEVILLE BLUEPRINT SUPPLY	177.12	48 CANS OF HIVIS YELLOW A	001 Public Works Engineering
0014013	CAMPBELL'S QUALITY EXTERIORS	960.00	WASTE WATER TREATMENT	061 Sewer
0014013	CAMPBELL'S QUALITY EXTERIORS	1,442.00	FENCING	064 Electric
0014014	CONRAD & BISCHOFF, INC.	387.05	FUEL AND ADDITIVES	001 General Services
0014014	CONRAD & BISCHOFF, INC.	13,439.44	FUEL AND ADDITIVES	001
0014014	CONRAD & BISCHOFF, INC.	9,324.86	FUEL AND ADDITIVES	001
0014015	D & S ELECTRICAL SUPPLY CO	77.26	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014016	DIG LINE, INC.	286.58	SERVICES/MISCELLANEOUS	061 Water
0014016	DIG LINE, INC.	286.58	SERVICES/MISCELLANEOUS	061 Sewer
0014016	DIG LINE, INC.	573.16	SERVICES/MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014017	DLT SOLUTIONS, INC.	10,249.67	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0014018	ELECTRICAL WHOLESALE SUPPLY CO	19.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	137.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	4.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	46.52	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	24.13	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	60.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	21.90	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	8.73	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	77.40	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	26.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	17.61	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014018	ELECTRICAL WHOLESALE SUPPLY CO	20,700.00	HARDWARE	064
0014018	ELECTRICAL WHOLESALE SUPPLY CO	149.19	WIRE-12 BLK, 12-WHITE, 12	061 Sewer
0014019	ELSTER SOLUTIONS, LLC	49,490.00	METERS	064
0014019	ELSTER SOLUTIONS, LLC	1,212.00	METERS	064 Electric
0014020	HADDON'S FENCING, INC.	724.20	FENCING	064 Electric
0014020	HADDON'S FENCING, INC.	3,456.00	FENCING	064 Electric
0014020	HADDON'S FENCING, INC.	3,208.15	FENCING	064 Electric
0014021	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014021	JACK'S TIRE & OIL, INC.	127.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014021	JACK'S TIRE & OIL, INC.	211.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014021	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014021	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014021	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014022	LASER XPRESS	150.00	INK CARTRIDGE /TREASURERS	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0014022	LASER XPRESS	150.00	INK CARTRIDGE	001 Treasurer
0014022	LASER XPRESS	360.00	INK CARTRIDGE	001 Treasurer
0014023	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014024	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014025	NORTHWEST SCIENTIFIC, INC.	135.65	LABORATORY EQUIP/MATERIAL	061 Sewer
0014025	NORTHWEST SCIENTIFIC, INC.	461.12	LABORATORY EQUIP/MATERIAL	061 Sewer
0014025	NORTHWEST SCIENTIFIC, INC.	184.20	LABORATORY EQUIP/MATERIAL	061 Sewer
0014025	NORTHWEST SCIENTIFIC, INC.	48.73	LABORATORY EQUIP/MATERIAL	061 Sewer
0014025	NORTHWEST SCIENTIFIC, INC.	152.46	LABORATORY EQUIP/MATERIAL	061 Sewer
0014025	NORTHWEST SCIENTIFIC, INC.	126.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0014026	PACIFIC WEST CONSTRUCTION, INC.	19,178.29	CONSTRUCTION JOB/CONTRACT	001 General Services
0014027	PORTER'S OFFICE PRODUCTS	95.71	OFFICE SUPPLIES, GENERAL	001 General Services
0014027	PORTER'S OFFICE PRODUCTS	134.52	OFFICE SUPPLIES	001 Parks
0014027	PORTER'S OFFICE PRODUCTS	12.62	GRID PAPER	001 Parks
0014027	PORTER'S OFFICE PRODUCTS	86.46	INK, BINDERS, TABS	001 Parks
0014027	PORTER'S OFFICE PRODUCTS	86.45	FOLDERS	001 Parks
0014027	PORTER'S OFFICE PRODUCTS	289.98	TABLE UNIT FOR COMPUTER	001 Cemeteries
0014027	PORTER'S OFFICE PRODUCTS	280.48	FURNITURE	001 Finance
0014027	PORTER'S OFFICE PRODUCTS	559.65	OFFICE SUPPLIES, GENERAL	001 Finance
0014027	PORTER'S OFFICE PRODUCTS	112.59	OFFICE SUPPLIES, GENERAL	001 Finance
0014027	PORTER'S OFFICE PRODUCTS	165.04	OFFICE SUPPLIES, GENERAL	001 Finance
0014028	R & R PRODUCTS, INC.	257.60	EQ REPAIR AND MAINT	001 General Services
0014028	R & R PRODUCTS, INC.	8.56	FREIGHT	001 General Services
0014029	ROBERTSON SUPPLY, INC.	215.14	PLUMBING EQUIP/SUPPLIES	001 General Services
0014029	ROBERTSON SUPPLY, INC.	12.00	FREIGHT	001 General Services
0014029	ROBERTSON SUPPLY, INC.	436.46	PLUMBING EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014029	ROBERTSON SUPPLY, INC.	16.91	PLUMBING EQUIP/SUPPLIES	001 General Services
0014029	ROBERTSON SUPPLY, INC.	13.64	PLUMBING EQUIP/SUPPLIES	001 General Services
0014029	ROBERTSON SUPPLY, INC.	218.09	PLUMBING EQUIP/SUPPLIES	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	533.00	EQ REPAIR AND MAINT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	32.56	FREIGHT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	681.00	EQ REPAIR AND MAINT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	257.12	EQ REPAIR AND MAINT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	15.93	FREIGHT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	77.43	EQ REPAIR AND MAINT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	10.45	FREIGHT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	1.66	EQ REPAIR AND MAINT	001 General Services
0014030	ROCKY MOUNTAIN TURF & IND.	14.31	FREIGHT	001 General Services
0014031	SCHOW'S TRUCK CENTER	126.05	EQ REPAIR AND MAINT	001 General Services
0014032	SILVER CREEK SUPPLY, LLC	468.57	VARIOUS BLADES, PVC PRIME	001 Parks
0014033	SNAKE RIVER PRINTING COMPANY	143.40	PRINTING	001 Non Departmental
0014033	SNAKE RIVER PRINTING COMPANY	1,810.00	PRINTING	064 Electric
0014034	SNAKE RIVER RAPID WASH	510.05	VEHICLE AND EQUIP. MAINT.	001 General Services
0014035	SPECIALTY CONSTRUCTION SUPPLY LLC	12,061.00	IRRIGATION EQUIP/SUPPLIES	064 Electric
0014035	SPECIALTY CONSTRUCTION SUPPLY LLC	1,815.63	IRRIGATION EQUIP/SUPPLIES	064 Electric
0014036	TACOMA SCREW PRODUCTS, INC.	42.27	SS COTTER PINS 18-8 5/32"	061 Water
0014036	TACOMA SCREW PRODUCTS, INC.	180.44	MISC MAINTENANCE ITEMS	018 Golf Courses
0014036	TACOMA SCREW PRODUCTS, INC.	8.32	EQ REPAIR AND MAINT	001 General Services
0014036	TACOMA SCREW PRODUCTS, INC.	8.10	EQ REPAIR AND MAINT	001 General Services
0014036	TACOMA SCREW PRODUCTS, INC.	.72	EQ REPAIR AND MAINT	001 General Services
0014036	TACOMA SCREW PRODUCTS, INC.	3.10	GARAGE SHOP SUPPLIES	001 General Services
0014036	TACOMA SCREW PRODUCTS, INC.	4.47	GARAGE SHOP SUPPLIES	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0014036	TACOMA SCREW PRODUCTS, INC.	19.69	GARAGE SHOP SUPPLIES	001 General Services
0014037	TETON COMMUNICATIONS, INC.	325.27	VEHICLE AND EQUIP. MAINT.	001 General Services
0014038	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014038	THATCHER COMPANY	4,348.71	GASES / TREATMENTS	061 Sewer
0014039	TOP HAT, INC.	354.90	ACCIDENT REPAIRS, FLEET	001 General Services
0014040	TYNDALE COMPANY, INC.	64.80	CLOTHING & APPAREL	064 Electric
0014040	TYNDALE COMPANY, INC.	44.80	CLOTHING & APPAREL	064 Electric
0014040	TYNDALE COMPANY, INC.	132.20	CLOTHING & APPAREL	064 Electric
0014040	TYNDALE COMPANY, INC.	387.60	CLOTHING & APPAREL	064 Electric
0014040	TYNDALE COMPANY, INC.	143.20-	CLOTHING & APPAREL	064 Electric
0014040	TYNDALE COMPANY, INC.	145.20	CLOTHING & APPAREL	064 Electric

City Of Idaho Falls  
Summary of Electronic Transfers by Fund  
From 4/01/2016 To 4/30/2016

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1	General Fund	202,161.46
10	Street Fund	661.95
11	Recreation Fund	162.00
12	Library Fund	17,554.31
18	Golf Fund	1,823.30
19	Self-Insurance Fund	41,682.47
41	Municipal Capital Imp F	1,530.85
46	Traffic Light Cap Imp F	3,304.55
60	Airport Fund	11,551.88
61	Water & Sewer Fund	63,533.74
62	Sanitation Fund	56.76
64	Electric Light Fund	311,499.37
		655,522.64

Check Number	Vendor Name	Amount	Description	Fund
0199041	A-1 ENGINE & RADIATOR, INC.	129.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199042	ACUSHNET COMPANY	7,029.80	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		455.83	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		514.23	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		508.92	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		228.47	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		372.56	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,059.94	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		433.83	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		390.99	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>164.08</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		11,158.65		
0199043	ADVANCE AUTO PARTS	432.18	EQ REPAIR AND MAINT	001 General Services
0199044	ADVANTAGE EYE CENTERS, INC.	236.00	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>241.49</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		477.49		
0199045	AIRE FILTER PRODUCTS	405.00	HARDWARE	064
0199046	ALAN CLARK CONSTRUCTION, LLC	4,516.00	REIMBURSEMENTS	001 Planning & Building
		<u>38,253.83</u>	REIMBURSEMENTS	001 Planning & Building
		42,769.83		
0199047	ALSCO (AMERICAN LINEN DIV)	16.29	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		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
		202.32		
0199048	AMAZON.COM - CITY PURCHASES	23.76	PARKS & RECREATION MISC.	001 Parks
0199049	AMERICAN EQUIPMENT, INC.	568.22	EQUIPMENT-LRG & TURF	064 Electric
		568.22	EQUIPMENT-LRG & TURF	064 Electric
		<u>1,136.45</u>	EQUIPMENT-LRG & TURF	064 Electric
		2,272.89		
0199050	AMERICAN INSURANCE SERVICE	322.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>364.80</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		686.80		
0199051	ANIXTER INC.	102.25	SAFETY EQUIPMENT	064 Electric
		428.63	SUBSTATIONS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199051	ANIXTER INC.	7,000.32	CONDUCTOR	064 Electric
		<u>167.60</u>	ELEC/IF POWER	064 Electric
		7,698.80		
0199052	ARCHITECTURAL BUILDING SUPPLY	115.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		1,072.06	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		237.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>80.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		1,504.56		
0199053	BARFUSS, DOUG	252.00	CONTRACTED OFFICIALS	011 Recreation
0199054	BISMARCK STATE COLLEGE	519.90	TRAINING-PERSONNEL	064 Electric
0199055	BOYCE, ERIC	352.00	CONTRACTED OFFICIALS	011 Recreation
0199056	BRIDGESTONE GOLF, INC.	443.96	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		179.93	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		179.62	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,142.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		950.40	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>131.25</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,027.36		
0199057	CALLAWAY GOLF SALES COMPANY	719.33	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,387.54	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,738.98	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>32.27</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,878.12		
0199058	CENTRAL NEBRASKA PACKING, INC.	5,280.00	FEED/BEDDING (ANIMALS)	001 Parks
		<u>875.40</u>	FREIGHT	001 Parks
		6,155.40		
0199059	CLEAR VISION GOLF CART COVERS	1,608.87	PARKS & RECREATION MISC.	018 Golf Courses
0199060	COBRA PUMA GOLF, INC.	343.44	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199061	CODALE ELECTRIC SUPPLY, INC.	587.50	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,175.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		587.50	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>242.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		2,592.00		
0199062	CONSOLIDATED ELECTRICAL DIST.	40.85	CONTACT BLOCKS, LATCH, SW	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199063	CROWN TROPHY	10.19	FREIGHT	011 Recreation
		<u>345.20</u>	PARKS & RECREATION MISC.	011 Recreation
		355.39		
0199064	CURTIS, BENJAMIN	108.00	CONTRACTED OFFICIALS	011 Recreation
0199065	CWS SOLUTION/MACKAY MITCHELL	2,016.30	PRINTING	001 Treasurer
		525.00	FREIGHT	001 Treasurer
		<u>8,117.16</u>	PRINTING	001 Treasurer
		10,658.46		
0199066	Dan's Ace Hardware	39.99	POSTHOLE DIGGER	001 Parks
0199067	DAWSON, JAKE	72.00	CONTRACTED OFFICIALS	011 Recreation
0199068	DELL COMPUTER CORPORATION, DBA	66.49	OFFICE SUPPLIES, GENERAL	012 Library
0199069	DIRECT AUTOMOTIVE DISTRIBUTING	574.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		92.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>142.64</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		809.26		
0199070	DISH NETWORK	117.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0199071	DYNAMIC BRANDS	946.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199072	EAGLE ROCK BLASTING, INC.	1,650.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0199073	EAGLE ROCK HYDRAULIC SERVICE	185.00	EQ REPAIR AND MAINT	001
		<u>563.28</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		748.28		
0199074	ESTO CONNECTORS	116.23	FREIGHT	001 Parks
		<u>885.04</u>	PARKS & RECREATION MISC.	001 Parks
		1,001.27		
0199075	EZ-LINER INDUSTRIES	130.64	EQ REPAIR AND MAINT	001 General Services
		<u>15.51</u>	FREIGHT	001 General Services
		146.15		
0199076	FIRST RESPONDERS	17.40	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
0199077	GARMIN INTERNATIONAL	1,015.91	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199078	GOLF CARTS UNLIMITED	2,389.46	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0199079	GOVERNMENT FINANCE OFFICERS	225.00	PARKS & RECREATION MISC.	001 Parks
0199080	GUSTAVE A. LARSON COMPANY	153.19	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		18.56	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		15.42	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		5.64-	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		7.56-	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		4.08-	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>7.99</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		207.86		
0199081	HACH COMPANY, INC.	112.79	FREIGHT	061 Sewer
		<u>7,983.00</u>	SEWER DEPARTMENT	061 Sewer
		8,095.79		
0199082	HARRIS COMPUTER CORPORATION	13,439.50	TRAVEL/LODGING	014 Merf
		<u>9,067.99</u>	TRAVEL/LODGING	014 Merf
		22,507.49		
0199083	HARRIS PUBLISHING	275.00	PROMOTION ITEMS	001 Non Departmental
		400.00	PROMOTION ITEMS	001 Parks
		275.00-	PROMOTION ITEMS	001 Non Departmental
		<u>400.00-</u>	PROMOTION ITEMS	001 Parks
		.00		
0199084	HARROP POST AND POLE, LLC	445.48	FENCING	001 Parks
		<u>83.66</u>	POSTS-1EA 4" X 10',2EA 2-	001 Parks
		529.14		
0199085	HAYWARD, BEN	108.00	CONTRACTED OFFICIALS	011 Recreation
0199086	HD SUPPLY WATERWORKS, LTD	1,356.80	HYDRANT MATERIAL	061
0199087	HDR ENGINEERING, INC.	2,036.95	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0199088	HOLDEN, KIDWELL, HAHN & CRAPO	360.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199089	HOME DEPOT	47.86	VNYL ADHSIVE,	001 Parks
		40.37	STORAGE BOX FOR FUNIFORMS	001 Parks
		40.36	STORAGE BOX FOR FUNIFORMS	001 Cemeteries
		230.82	FASTENERS, JT COMPOUND, C	001 Parks
		<u>35.62</u>	FENCING/BRIDGE MATERAISL	010 Streets
		395.03		

Check Number	Vendor Name	Amount	Description	Fund
0199090	HOMER, RANDY	214.00	CONTRACTED OFFICIALS	011 Recreation
0199091	HORSLEY, CHRIS	812.00	CONTRACTED OFFICIALS	011 Recreation
0199092	HR Certificaton Instutute	150.00	RECERTIFICATON FEE REIMBU	001 Human Resources
		<u>150.00</u>	RECERTIFICATON FEE REIMBU	001 Human Resources
		.00		
0199093	ICRMP	312,238.50	BALANCE ANNL CONT 2015-16	001
0199094	IDAHO BUREAU OF OCCUPATIONAL	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
0199095	IDAHO FALLS PETERBILT	136.17	EQ REPAIR AND MAINT	001
		139.20	EQ REPAIR AND MAINT	001
		<u>28.64</u>	EQ REPAIR AND MAINT	001
		304.01		
0199096	IDENTISYS, INC.	24.29	FREIGHT	060 Airport
		<u>141.00</u>	AIRPORT MAINTENANCE	060 Airport
		165.29		
0199097	INTERMOUNTAIN POWER SUPT ASSN	150.00	TRAINING-PERSONNEL	064 Electric
0199098	INTERMTN CONCRETE SPECIALTIES	36.24	MORTOR	064 Electric
0199099	JC GOLF ACCESSORIES	165.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199100	JOURNAL COMMUNICATIONS	2,160.00	ELEC/IF POWER	064 Electric
0199101	K & M INTERNATIONAL, INC.	78.00	RESALE ITEMS	001 Parks
		14.00	RESALE ITEMS	001 Parks
		3,633.00	RESALE ITEMS	001 Parks
		<u>162.00</u>	RESALE ITEMS	001 Parks
		3,859.00		
0199102	KECK, JAKE	126.00	CONTRACTED OFFICIALS	011 Recreation
0199103	KERSTETTER, NOAH	268.00	CONTRACTED OFFICIALS	011 Recreation
0199104	KEY-LINE AUTOMOTIVE WAREHOUSE	10.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>276.78</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		276.19		

Check Number	Vendor Name	Amount	Description	Fund
0199105	LABCONCO CORPORATION	39.39	APPLIANCES	001 General Services
0199106	LANDON, AUSTIN	216.00	CONTRACTED OFFICIALS	011 Recreation
0199107	LARCOM & MITCHELL, LLC	1,680.00	EQ REPAIR AND MAINT	001 General Services
		<u>262.76</u>	FREIGHT	001 General Services
		1,942.76		
0199108	LINCOLN AQUATICS	114.50	AQUATIC/WATER PRODUCTS	011 Recreation
0199109	LOWE'S COMMERCIAL SERVICES	122.55	20V BATTERIES	064 Electric
0199110	MAD DASHER	420.85	RESALE ITEMS	001 Parks
0199111	MAGIC T-SHIRTS	1,395.29	RESALE ITEMS	001 Parks
0199112	MASSEY, ADAM	198.00	CONTRACTED OFFICIALS	011 Recreation
0199113	MIICOR CONSULTING, INC.	401.90	OFFICE SUPPLIES, GENERAL	001 Data Processing
0199114	MIZUNO USA, INC.	517.62	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199115	MOUNTAIN VALLEY FLOOR MATS LLC	19.60	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		56.40		
0199116	MOWER OFFICE SYSTEMS	1,890.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>990.00</u>	OFFICE SUPPLIES, GENERAL	001 Police
		2,880.00		
0199117	MURRAY, SMITH & ASSOC, INC.	736.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0199118	NAT'L INST OF GOVERNMENTAL	190.00	MEMBERSHIPS	001 General Services
0199119	NIKE GOLF	270.26	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		126.91	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>30.11</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		427.28		
0199120	OLD DOMINION FREIGHT LINE, INC	265.85	FREIGHT	064 Electric
0199121	OSWALD SERVICE, INC.	74.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199122	PING GOLF COMPANY, INC.	529.38	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		171.96	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses



Check Number	Vendor Name	Amount	Description	Fund
0199122	PING GOLF COMPANY, INC.	381.94	INVENTORY AS REQUESTED BY SAGE LAKES	GOL 018 Golf Courses
		513.54	INVENTORY AS REQUESTED BY SAGE LAKES	GOL 018 Golf Courses
		125.42-	INVENTORY AS REQUESTED BY SAGE LAKES	GOL 018 Golf Courses
		114.95	INVENTORY AS REQUESTED BY SAGE LAKES	GOL 018 Golf Courses
		<u>2,231.25</u>	INVENTORY AS REQUESTED BY SAGE LAKES	GOL 018 Golf Courses
		3,817.60		
0199124	PLATT ELECTRIC / REXEL, INC.	443.89	1- 5V BAT, 192 - 9V AKL B	001 Parks
		55.65	PLUG-75R 3/4 REC HEAD PLU	061 Sewer
		928.13	HARDWARE	064 Electric
		3,031.25	HARDWARE	064 Electric
		3,792.00	HARDWARE	064 Electric
		703.36	HARDWARE	064 Electric
		479.90-	HARDWARE	064 Electric
		414.95	HARDWARE	064
		130.38	HARDWARE	064 Electric
		32.95	HARDWARE	064 Electric
		195.20	HARDWARE	064 Electric
		6.51	HARDWARE MISCELLANEOUS	064 Electric
		48.18	HARDWARE MISCELLANEOUS	064 Electric
		15.26	HARDWARE MISCELLANEOUS	064 Electric
		31.68	HARDWARE MISCELLANEOUS	064 Electric
		127.19	HARDWARE MISCELLANEOUS	064 Electric
		99.77	HARDWARE MISCELLANEOUS	064 Electric
		7.56	HARDWARE MISCELLANEOUS	064 Electric
		229.10	HARDWARE MISCELLANEOUS	064 Electric
		461.97	HARDWARE MISCELLANEOUS	064 Electric
		19.08	HARDWARE MISCELLANEOUS	064 Electric
		35.73	HARDWARE MISCELLANEOUS	064 Electric
		124.18	TOOLS,HAND POWER/NONPOWER	064 Electric
		276.50	TOOLS,HAND POWER/NONPOWER	064 Electric
		85.31	HARDWARE MISCELLANEOUS	064 Electric
		53.16	HARDWARE MISCELLANEOUS	064 Electric
		670.54	HARDWARE	064 Electric
		10.64	HARDWARE MISCELLANEOUS	064 Electric
		24.73	HARDWARE MISCELLANEOUS	064 Electric
		14.12	HARDWARE	064 Electric
		29.18	HARDWARE MISCELLANEOUS	064 Electric
		165.44	HARDWARE	064 Electric
		33.41	HARDWARE	064 Electric
		32.93	HARDWARE MISCELLANEOUS	064 Electric
		163.38	HARDWARE MISCELLANEOUS	064 Electric
		32.64	HARDWARE MISCELLANEOUS	064 Electric
		33.41	HARDWARE	064 Electric
		52.90	HARDWARE MISCELLANEOUS	064 Electric
		19.63	TOOLS,HAND POWER/NONPOWER	064 Electric
		37.33	HARDWARE MISCELLANEOUS	064 Electric
		14.31	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		118.43	HARDWARE MISCELLANEOUS	064 Electric
		16.74	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199124	PLATT ELECTRIC / REXEL, INC.	<u>21.38</u> 12,360.18	HARDWARE	064 Electric
0199125	QUICK PRINT - DBA	135.19 89.31 89.60 <u>89.58</u> 403.68	PRINTING PRINTING PRINTING PRINTING	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0199126	R & S DISTRIBUTING	95.50 <u>344.57</u> 440.07	JANITORIAL ITEMS FOR THE ACTIVITY CENTER JANITORIAL ITEMS FOR THE AQUATIC CENTER	001 Parks 011 Recreation
0199127	RACE GATES INC.	10,552.00	EQUIPMENT-LRG & TURF	001 Parks
0199128	ROCKNAKS HARDWARE PLUS, INC.	27.93 99.92 56.45 27.58 <u>12.18</u> 224.06	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO DOOR STOP SPRING,SHELF 8	001 Parks 001 Parks 001 Parks 001 Cemeteries 061 Sewer
0199129	RODENT PRO.COM, LLC	450.50 <u>174.00</u> 624.50	FEED/BEDDING (ANIMALS) FREIGHT	001 Parks 001 Parks
0199130	RON SAYER DODGE, INC.	84.59	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199131	SAWTOOTH EMERGENCY VEHICLES	623.76 75.00 <u>42.48</u> 741.24	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
0199132	SCHNEIDER, ANDREW	54.00	CONTRACTED OFFICIALS	011 Recreation
0199133	SCHWEITZER ENGINEERING	5,250.00	SUBSTATIONS	064 Electric
0199134	SEATTLE IND MOTOR & MACHINE CO, LLC	54,796.88 <u>54,796.87</u> 109,593.75	CONSTRUCTION JOB/CONTRACT CONSTRUCTION JOB/CONTRACT	064 Electric 064 Electric
0199135	SIX MILE ENGINEERING, PA	10,054.62	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0199136	SMITH POWER PRODUCTS, INC.	674.84	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199137	STAR RANCH	3,000.00	RENTAL	001 Police
0199138	STATE TRAILER SUPPLY	16.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.03	QUICK ROOF SEALANT	064 Electric
		<u>12.85</u>	WEATHER STRIPPING	064 Electric
		79.07		
0199139	SUNSHINE CHEM-DRY, LLC	275.00	CARPET / UPHOLSTERY CLEANING FOR CITY BU	001 General Services
0199140	TAYLOR MADE GOLF COMPANY	523.63	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,918.96	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,389.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,271.36	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		469.08	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,148.06	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		453.91	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		322.35	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		165.79	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,142.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		777.14	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		363.59	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		159.51	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,302.06	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>181.77</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		15,588.59		
0199141	TEREX UTILITIES, INC.	3,922.48	EQ REPAIR AND MAINT	001 General Services
0199142	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199143	THOMPSON, REBECCA	100.00	REIMBURSEMENTS	001 Planning & Building
0199144	TIDYMAN, JOHN	950.00	RENTAL	001 General Services
0199145	TOYSMITH GROUP	324.00	RESALE ITEMS	001 Parks
0199146	U-HAUL INTERNATIONAL INC.	76.62	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0199147	UNITED PARCEL SERVICE	123.34	FREIGHT	064 Electric
0199148	VERIZON WIRELESS	10,551.38	BILLING 1/29/16-2/28/16	001
0199149	VERNON STEEL, INC.	17.76	STEEL	064 Electric
0199150	WARM FUZZY ENTERPRISES	169.82	FREIGHT	001 Parks
		<u>2,525.21</u>	RESALE ITEMS	001 Parks
		2,695.03		

Check Number	Vendor Name	Amount	Description	Fund
0199151	WAXIE SANITARY SUPPLY	420.40	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		165.24	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		940.83	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>171.64</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		1,698.11		
0199152	WENCO LLC	42,767.25	SUBSTATIONS	064 Electric
0199153	WILLIAMS, TOM	352.00	CONTRACTED OFFICIALS	011 Recreation
0199154	WISHPETS COMPANY, LTD	144.54	RESALE ITEMS	001 Parks
		6.75-	RESALE ITEMS	001 Parks
		5.40-	RESALE ITEMS	001 Parks
		170.90	FREIGHT	001 Parks
		<u>1,486.24</u>	RESALE ITEMS	001 Parks
		1,789.53		
0199155	WOW TOYZ	250.38	RESALE ITEMS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199156	ACE HARDWARE	61.98	300' TAPE MEASURER 2 EACH	001 Parks
0199157	ACUSHNET COMPANY	891.00	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		350.40	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>175.64</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,417.04		
0199158	ADAMS MANUFACTURING	200.00	SIGN, 12"X18", "EMERGENCY	060 Airport
0199159	ADVANCE AUTO PARTS	48.08	EQ REPAIR AND MAINT	001
0199160	AIRGAS USA, LLC	21.42	SAFETY EQUIPMENT	001 General Services
		85.68	SAFETY EQUIPMENT	001 General Services
		41.76	SAFETY EQUIPMENT	001 Parks
		86.16	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		143.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		224.29	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>171.23</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		773.58		
0199161	ALDERSON, KARST & MITRO	780.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0199162	ALLIED BUSINESS SOLUTIONS	103.13	MAINTENANCE CONTRACT-EQ	001 Treasurer
0199163	ALPHAGRAPHICS OF IDAHO FALLS	48.79	MISCELLANEOUS PRODUCTS	001 Non Departmental
0199164	ALPINE ANIMAL HOSPITAL	115.00	SPAY/NEUTER SERVICES	001
0199165	ALSCO (AMERICAN LINEN DIV)	209.02	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		190.29	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		175.84	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		190.29	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		15.00	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.23	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>57.60</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		970.53		
0199166	AMAZON.COM CREDIT-LIBRARY	1,342.57	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0199167	AMERICAN TRAFFIC SAFETY SERV	520.00	TRAINING-PERSONNEL	010 Streets
0199168	ANDERSONS, INC.	71.68	FILTERS FOR WELLS	061 Water
0199169	ARROW INTERNATIONAL INC.	3,436.82	AMBULANCE SUPPLIES	063 Ambulance
0199170	BAR STORE RESTAURANT EQ.(BS&R)	1,427.14	APPLIANCES	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199171	BLACKFOOT ANIMAL CLINIC	95.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		190.00		
0199172	BRADLEY ENGINEERING/CHARTERED	1,760.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199173	BRADY INDUSTRIES LLC	647.20	BUILDING SUP/REPR/MAINT.	001 Police
		246.01	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		68.04	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		404.61	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>67.76</u>	LINERS	064 Electric
		1,433.62		
0199174	BRADY'S, INC.	155.56	VACUUM REPAIR	001 Fire
0199175	BRENNTAG PACIFIC, INC.	25.00	FREIGHT	001 Parks
		<u>2,800.00</u>	PARKS & RECREATION MISC.	001 Parks
		2,825.00		
0199176	BROADWAY FORD, INC.	48.31	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>596.20</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		644.51		
0199177	BROADWAY VETERINARY CLINIC	95.00	SPAY/NEUTER/RABIES SERV	001
		20.00	SPAY/NEUTER/RABIES SERV	001
		90.00	SPAY/NEUTER/RABIES SERV	001
		<u>30.00</u>	SPAY/NEUTER/RABIES SERV	001
		235.00		
0199178	BUDGET YARDSCAPING	100.00	SERVICES/MISCELLANEOUS	064 Electric
		150.00	SERVICES/MISCELLANEOUS	064 Electric
		110.00	SERVICES/MISCELLANEOUS	064 Electric
		150.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>250.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		760.00		
0199179	BUTTARS, ERIC	100.59	REIMBURSEMENTS	001 General Services
0199180	CABLE ONE, INC.	169.02	MONTHLY CABLE BOX RENTAL FOR HOCKEY SHEL	011 Recreation
		<u>252.90</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		421.92		
0199181	CALIFORNIA CONTRACTORS SUPPLIES INC	219.60	AIRPORT MAINTENANCE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0199182	CALLAWAY GOLF SALES COMPANY	1,281.66	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199183	CANDLAND, MATT	198.00	CONTRACTED OFFICIALS	011 Recreation
0199184	CLUB INCORPORATED	256.64	REIMBURSEMENTS	001 Planning & Building
0199185	COBRA PUMA GOLF, INC.	310.37	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>265.84</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		576.21		
0199186	CODALE ELECTRIC SUPPLY, INC.	197.75	HARDWARE	064
		3,511.74	HARDWARE	064 Electric
		109.10	HARDWARE	064 Electric
		27,019.11	CONDUCTOR	064
		9,058.95	CONDUCTOR	064
		41.85	HARDWARE MISCELLANEOUS	064 Electric
		<u>21.03</u>	HARDWARE MISCELLANEOUS	064 Electric
		39,959.53		
0199187	COMMUNITY ANIMAL HOSPITAL	75.00	SPAY/NEUTER SERVICES	001
0199188	CONSOLIDATED ELECTRICAL DIST.	134.49	20A BREAKERS	064 Electric
0199189	COUNTRYSIDE VET. HOSPITAL PLLC	20.00	SPAY/NEUTER/RABIES SERV	001
		105.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		220.00		
0199190	CREO INDUSTRIAL ARTS LLC	36,849.83	SIGNS	001 Parks
		1,896.49	SIGNS	001 Parks
		<u>49,766.84</u>	SIGNS	001 Parks
		88,513.16		
0199191	DENNINGS SHOWKASE	901.00	APPLIANCE PRGM/JOHNSON	015 Elect Light Public Purp
		1,694.94	APPLIANCE PRGM/MORGAN	015 Elect Light Public Purp
		<u>954.00</u>	APPLIANCE PRGM/CASE	015 Elect Light Public Purp
		3,549.94		
0199192	DESIGN SCRIBBLE	130.00	REVISIONS ON 2015 ANNUAL	001 Fire
0199193	DIRECT AUTOMOTIVE DISTRIBUTING	375.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>169.12</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		544.79		
0199194	Eilene Horne	150.00	EILENE'S SPHR RECERTIFICA	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
0199195	EASTSIDE PET CLINIC	1,440.00	SPAY/NEUTER/RABIES SERV	001
0199196	ECONOLITE CONTROL PRODUCTS INC	360.00	ELEC/IF POWER	064 Electric
0199197	EICAP/EASTERN IDAHO COMMUNITY	4,230.00	REIMBURSEMENTS	001 Planning & Building
0199198	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0199199	FEDERAL EXPRESS CORP	56.84	EXPRESS MAIL/MAR 2016	001 Parks
		18.74	EXPRESS MAIL/MAR 2016	001 Parks
		37.13	EXPRESS MAIL/MAR 2016	001 Parks
		25.94	EXPRESS MAIL/MAR 2016	001 Parks
		<u>45.34</u>	EXPRESS MAIL/FEB 2016	061 Sewer
		183.99		
0199200	FIRST RESPONDERS	22.35	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		30.35	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>364.30</u>	BOOTS, HAIX FIRE 11.5W	001 Fire
		417.00		
0199201	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		29.09	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>116.35</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0199202	FLEETPRIDE, INC.	336.97	EQ REPAIR AND MAINT	001
		1.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>2.28</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		340.57		
0199203	FOOD SERVICES OF AMERICA	193.34	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		138.35	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		33.70	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		189.85	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		164.59	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		197.81	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		49.98	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		91.48	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>306.32</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,365.42		
0199204	FORSGREN ASSOCIATES, INC.	2,800.00	PROFESSIONAL/PERSONAL SRV	064 Electric
		600.00	PROFESSIONAL/PERSONAL SRV	064 Electric



Check Number	Vendor Name	Amount	Description	Fund
		3,400.00		
0199205	FREIGHTLINER OF UTAH	137.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		169.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		226.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		153.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.26</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		696.79		
0199206	FREMONT ANIMAL CARE CENTER LLC	95.00	SPAY/NEUTER/RABIES SERV	001
0199207	GENERAL PACIFIC, INC.	8,976.80	HARDWARE	064
0199208	GLASS ZOOVENIRS, LLC	567.00	RESALE ITEMS	001 Parks
0199209	HAYNES, AMBER	800.00	ELEC/IF POWER	064 Electric
0199210	HILL'S PET NUTRITION SALES, INC	61.11	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0199211	HIRNING TRUCK CENTER	64.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>10.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		74.80		
0199212	HOLDEN, KIDWELL, HAHN & CRAPO	3,740.00	PROFESSIONAL/PERSONAL SRV	061 Water
0199213	HOME DEPOT	19.97	CABLE TIES	001 Parks
		13.23	LAG SCREWS	001 Parks
		51.89	RAKES 4	001 Parks
		<u>58.50</u>	SILICA SAND 100LBS	001 Parks
		143.59		
0199214	HOUZZ INC.	175.95	PARKS & RECREATION MISC.	001 Parks
0199215	HOWARD EQUIPMENT & SUPPLY	33.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		415.28	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		16.78	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>765.60</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,231.22		
0199216	IDAHO BUREAU CRIMINAL IDENT.	2,027.25	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0199217	INGRAM LIBRARY SERVICE	55,408.08	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0199218	INVENSYS SYSTEMS, INC.	4,178.25	COMPUTERS, DP/WORD PROC.	064 Electric
		4,178.25	COMPUTERS, DP/WORD PROC.	064 Electric
		1,671.30	COMPUTERS, DP/WORD PROC.	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199218	INVENSYS SYSTEMS, INC.	<u>6,685.20</u> 16,713.00	COMPUTERS, DP/WORD PROC.	064 Electric
0199219	JAMES BYERLY	62.50	RFND OF LICENSE FEE	061 Water
0199220	JC GOLF ACCESSORIES	607.11	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199221	KERSTETTER, NOAH	72.00	CONTRACTED OFFICIALS	011 Recreation
0199222	KEY-LINE AUTOMOTIVE WAREHOUSE	58.91 40.97 10.01 <u>5.91</u> 115.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services 001 General Services
0199223	KINGHORN VETERINARY	105.00 <u>115.00</u> 220.00	SPAY/NEUTER/RABIES SERV SPAY/NEUTER/RABIES SERV	001 001
0199224	LAMARCHE MANUFACTURING COMPANY	3,278.00	FIBER OPTIC MATERIAL	064 Electric
0199225	LOWE'S COMMERCIAL SERVICES	432.40	OSB FOR TRAINING	001 Fire
0199226	LOWE'S-CONSERVATION LOAN ACCT	1,867.99 <u>502.50</u> 2,370.49	APPLIANCE PRGM/HURST APPLIANCE PRGM/ESTRADA	015 Elect Light Public Purp 015 Elect Light Public Purp
0199227	MADSEN, BRADY	66.00	CONTRACTED OFFICIALS	011 Recreation
0199228	MCCONKEY COMPANY	186.12	NURSERY STOCK & SUPPLIES	001 Parks
0199229	MCFARLAND CASCADE	28,500.00	POLES	064
0199230	MIZUNO USA, INC.	592.23 204.38 <u>98.63</u> 895.24	INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses 018 Golf Courses 018 Golf Courses
0199231	MOUNTAIN RIVER VET HOSPITAL	75.00 <u>20.00</u> 95.00	SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES	001 001
0199232	MOUNTAIN VALLEY FLOOR MATS LLC	24.25 50.90 34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT LAUNDRY SERVICE/MATS FOR BUILDING MAINT LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services 001 General Services 001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199232	MOUNTAIN VALLEY FLOOR MATS LLC	6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMALS	001 Police
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTMENT	010 Streets
		301.85		
0199233	MOUNTAIN VIEW VETERINARY HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
0199234	MOWER OFFICE SYSTEMS	277.00	PRINTER INK AS REQUESTED BY AQUATIC CENTER	011 Recreation
0199235	NAPA AUTO PARTS	132.80	EQ REPAIR AND MAINTENANCE	001
		14.58	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		69.79-	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.72	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		3.27	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		10.30	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		250.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		50.00	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		50.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		135.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		10.78	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		77.99	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		83.14	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		114.58	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		1.88	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		347.89	EQ REPAIR AND MAINTENANCE	001
		5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		87.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		130.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		43.28	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		124.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		154.48-	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		113.12	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		30.26	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>60.03</u>	TRAILER LIGHT	062 Sanitation
		1,576.64		
0199236	NELSON, ALLI	72.00	CONTRACTED OFFICIALS	011 Recreation
0199237	NIKE GOLF	693.00	INVENTORY AS REQUESTED BY SAND CREEK GOLF COURSE	018 Golf Courses
		<u>78.00</u>	INVENTORY AS REQUESTED BY SAND CREEK GOLF COURSE	018 Golf Courses
		771.00		

Check Number	Vendor Name	Amount	Description	Fund
0199238	NORTHGATE VETERINARY HOSPITAL	115.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		360.00		
0199239	OLD DOMINION FREIGHT LINE, INC	154.05	FREIGHT	064 Electric
0199240	OSWALD SERVICE, INC.	74.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199241	PAPA TOM'S PIZZA	113.79	CATERING - BOBBI'S CONSTR	064 Electric
0199242	PING GOLF COMPANY, INC.	1,213.82	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		481.47	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		763.88	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>2,980.84</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		5,440.01		
0199243	PIPELINE INSPECTION SERVICES	19,750.32	CONSTRUCTION JOB/CONTRACT	061 Sewer
0199244	PLATT ELECTRIC / REXEL, INC.	176.58	WALL JACKS & FACE PLATES	001 Data Processing
		901.68	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		27.09	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		54.83	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>5.52</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		1,165.70		
0199245	PRECISION GLASS & ALUMINUM INC	478.12	EQ REPAIR AND MAINT	064 Electric
0199246	PRECISION POWER, INC.	195.39	BLOCK HEATER	001 General Services
		<u>12.50</u>	SHIPPING CHARGES	001 General Services
		207.89		
0199247	QUALITY AUTO BODY	2,082.05	ACCIDENT REPAIRS, FLEET	001 General Services
0199248	R & S DISTRIBUTING	89.73	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		<u>35.95</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		125.68		
0199249	RHODE ISLAND NOVELTY, INC.	3,580.00	RESALE ITEMS	001 Parks
0199250	ROCK SOLID LANDSCAPE DESIGN &	977.50	SERVICES/MISCELLANEOUS	001 Parks
		8,591.73	SERVICES/MISCELLANEOUS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199250	ROCK SOLID LANDSCAPE DESIGN &	977.50	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		<u>8,591.73</u>	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		19,138.46		
0199251	ROCKNAKS HARDWARE PLUS, INC.	15.85	VINYL TUBING	064 Electric
0199252	ROCKY MOUNTAIN POWER	1,533.68	UTILITIES APRIL 2016	001 Parks
		450.12	UTILITIES APRIL 2016	001 Parks
		409.06	UTILITIES APRIL 2016	001 Cemeteries
		451.50	UTILITIES APRIL 2016	001 Fire
		98.75	UTILITIES APRIL 2016	001 Cemeteries
		.54	UTILITIES APRIL 2016	001
		76.67	UTILITIES APRIL 2016	061 Sewer
		42.23	UTILITIES APRIL 2016	061 Sewer
		32.86	UTILITIES APRIL 2016	064 Electric
		<u>30.27</u>	UTILITIES APRIL 2016	064 Electric
		3,124.60		
0199253	RUSS'S OVERHEAD DOORS & AWNING, INC	212.00	SNAP ON RUBBER SEAL FOR O	001 General Services
0199254	SAWTOOTH EMERGENCY VEHICLES	642.90	EQ REPAIR AND MAINT	001
0199255	SCHWEITZER ENGINEERING	1,215.00	ELEC/IF POWER	064 Electric
0199256	SEARS ROEBUCK & COMPANY	2,353.13	APPLIANCE PRGM/CRASPER	015 Elect Light Public Purp
		1,613.98	APPLIANCE PRGM/PETERSEN	015 Elect Light Public Purp
		604.09	APPLIANCE PRGM/WHITE	015 Elect Light Public Purp
		<u>1,975.62</u>	APPLIANCE PRGM/MOORE	015 Elect Light Public Purp
		6,546.82		
0199257	SHELLEY VETERINARY HOSPITAL	695.00	SPAY/NEUTER SERVICES	001
0199258	SKYLINE ANIMAL HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		115.00	SPAY/NEUTER/RABIES SERV	001
		<u>65.00</u>	SPAY/NEUTER/RABIES SERV	001
		615.00		
0199259	SOUTH FORK ANIMAL CLINIC, LLC	210.00	SPAY/NEUTER SERVICES	001
0199260	SPERRY, CORY	600.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
		<u>600.00</u>	PROFESSIONAL/PERSONAL SRV	011 Recreation
		1,200.00		

Check Number	Vendor Name	Amount	Description	Fund
0199261	STEED CONSTRUCTION	150.00	RFND OF LICENSE FEE	001
0199262	SUNNYSIDE VETERINARY CLINIC PA.	95.00	SPAY/NEUTER/RABIES SERV	001
0199263	TAYLOR MADE GOLF COMPANY	1,741.14	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>3,011.25</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		4,752.39		
0199264	TEREX UTILITIES, INC.	295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		588.35	VEHICLE AND EQUIP. MAINT.	001 General Services
		400.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		523.88	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		588.35	VEHICLE AND EQUIP. MAINT.	001 General Services
		431.92	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>1,160.91</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		6,938.41		
0199265	UAMPS	53,391.18	A&G/ESG/INCENTIVE-FEB2016	015 Elect Light Public Purp
0199266	UNITED PARCEL SERVICE	128.57	FREIGHT	064 Electric
0199267	UPPER VALLEY VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		265.00		
0199268	VALLEY GLASS CORPORATION	149.13	GLASS FOR TABLE @ STA. 2	001 Fire
0199269	WAXIE SANITARY SUPPLY	9,201.50	CUSTODIAL SUPPLIES/EQUIP	001
0199270	WEIDNER & ASSOCIATES	252.55	WASTE WATER TREATMENT	061 Sewer
		3,041.95	WASTE WATER TREATMENT	061 Sewer
		<u>9,196.66</u>	WASTE WATER TREATMENT	061 Sewer
		12,491.16		
0199271	WESTERN RECORDS DESTRUCTION, INC.	35.00	SHREDDING SERVICES FOR THE WATER DEPARTM	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0199272	WESTERN WHOLESALE INSTALLED	62.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0199273	WFCA'S FIRE SERVICE BOOKSTORE	66.03	FIRE & EMGCY SERV INSTRUC	001 Fire
0199274	WILLOWCREEK ANIMAL HOSPITAL PC	20.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		155.00		
0199275	4-J PLASTERING	115.00	BUILDING SUP/REPR/MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199276	ACUSHNET COMPANY	805.92	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		112.13	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>75.26</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		993.31		
0199277	AIRGAS USA, LLC	62.09	FREIGHT	060 Airport
		172.85	GASES / TREATMENTS	060 Airport
		<u>220.86</u>	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		455.80		
0199278	ALSCO (AMERICAN LINEN DIV)	91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		48.07	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		58.66	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>16.24</u>	CLOTHING & APPAREL	064 Electric
		214.23		
0199279	AMAZON.COM - CITY PURCHASES	226.73	AUDIOVISUAL/PUBLICATION	064 Electric
		<u>3.99</u>	FREIGHT	064 Electric
		230.72		
0199280	AMERICAN PUBLIC POWER ASSOC.	800.00	ELEC/IF POWER	064 Electric
0199281	ANIXTER INC.	6,464.50	HARDWARE	064
		1,305.39	FIBER OPTIC MATERIAL	064 Electric
		54,497.00	TRANSFORMERS	064
		10,981.25	TRANSFORMERS	064
		1,131.50	HARDWARE	064
		<u>910.00</u>	CONDUCTOR	064
		75,289.64		
0199282	ANTIGUA GROUP, INC.	410.89	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>1,751.93</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,162.82		
0199283	ARCHITECTURAL BUILDING SUPPLY	18.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		20.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		40.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		80.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		80.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>20.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		218.00		
0199284	ARNOLD MACHINERY CO., INC.	327.32	EQ REPAIR AND MAINT	001 General Services
		38.50	FREIGHT	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
		365.82		
0199285	BAR STORE RESTAURANT EQ.(BS&R)	194.99	FREIGHT	001 General Services
		<u>999.00</u>	PLUMBING EQUIP/SUPPLIES	001 General Services
		1,193.99		
0199286	BILL'S BIKE COMPANY	2,755.00	BUILDING SUP/REPR/MAINT.	001 Police
0199287	BONNEVILLE METRO PLANNING ORG	4,463.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0199288	BRADY INDUSTRIES LLC	6,802.50	CUSTODIAL SUPPLIES/EQUIP	001
		<u>106.66</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		6,909.16		
0199289	BRADY'S, INC.	38.50	VACUUM REPAIR LABOR	012 Library
		39.99	HANDLE COVER	012 Library
		<u>89.95</u>	VACUUM BAG HOUSING	012 Library
		168.44		
0199290	BYBEE ENTERPRISES II	120.00	RESALE ITEMS	001 Parks
0199291	C & L PRINTING, LLC	195.00	PRINTING REVISED ANNUAL R	001 Fire
0199292	CABLE ONE, INC.	535.40	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>161.00</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		696.40		
0199293	CALLAWAY GOLF SALES COMPANY	3,975.14	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199294	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		
0199295	CCI TRANSPORT & CRANE, INC.	350.00	RENTAL	064 Electric
0199296	CLEVELAND GOLF COMPANY/SRIXON	4,200.00	PARKS & RECREATION MISC.	018 Golf Courses
0199297	CODALE ELECTRIC SUPPLY, INC.	5,256.00	FIBER OPTIC MATERIAL	064
0199298	COMPUSMART	145.00	MAINTENANCE CONTRACT-EQ	001 Parks
0199299	CONAN HEATING, INC.	11,474.00	AQUATIC/WATER PRODUCTS	011 Recreation
0199300	CONSOLIDATED ELECTRICAL DIST.	89.30	CAT5E JACKS FOR NETWORK	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0199301	DAVEY TREE SURGERY COMPANY	31,472.64	CONSTRUCTION JOB/CONTRACT	064 Electric
0199302	DAWSON, TERRY	475.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0199303	DELL COMPUTER CORPORATION, DBA	46.42	COMPUTERS, DP/WORD PROC.	061 Water
		<u>2,127.23</u>	COMPUTERS, DP/WORD PROC.	061 Water
		2,173.65		
0199304	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0199305	DISCOUNT SCHOOL SUPPLY	111.41	MISCELLANEOUS PRODUCTS	012 Library
		158.04	OFFICE SUPPLIES, GENERAL	012 Library
		<u>19.71</u>	PAPER	012 Library
		289.16		
0199306	DOMINO'S PIZZA - DBA	43.34	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		<u>22.67</u>	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		66.01		
0199307	DYNAMIC BRANDS	270.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199308	EAGLE ROCK BLASTING, INC.	2,492.00	PROFESSIONAL/PERSONAL SRV	010 Streets
0199309	EASTERN IDAHO TECH COLLEGE	1,500.00	TRAINING-PERSONNEL	001 Fire
0199310	EASTSIDE PET CLINIC	882.51	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0199311	ELSAESSER & ASSOCIATES LLC	70.26	VACUUM CUPS FOR INSERTER	001 Data Processing
0199312	ENERGY LABORATORIES, INC.	450.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>480.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		930.00		
0199313	ESTO CONNECTORS	44.85	PARKS & RECREATION MISC.	001 Parks
0199314	FALLS WATER COMPANY	41.41	WATER SERVICE FOR FIRE STATION #2	001 Fire
0199315	FEDERAL EXPRESS CORP	25.38	EXPRESS MAIL/MAR 2015	001 Parks
0199316	FERGUSON ENTERPRISES, INC.	3,582.79	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0199317	FIRST RESPONDERS	556.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		13.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		135.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police

Check Number	Vendor Name	Amount	Description	Fund
		770.30		
0199318	FLEETPRIDE, INC.	4,210.95	EQ REPAIR AND MAINT	001 General Services
		100.00	FREIGHT	001 General Services
		<del>2,000.00</del>	EQ REPAIR AND MAINT	001 General Services
		2,310.95		
0199319	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0199320	FLOPATINE NORTHWEST, INC.	2,532.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0199321	FREIGHTLINER OF UTAH	962.74	EQ REPAIR AND MAINT	001 General Services
		<del>310.52</del>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,273.26		
0199322	GENERAL PACIFIC, INC.	497.49	SAFETY EQUIPMENT	064 Electric
		889.92	SAFETY EQUIPMENT	064 Electric
		1,540.80	SAFETY EQUIPMENT	064 Electric
		<del>96.98</del>	SAFETY EQUIPMENT	064 Electric
		3,025.19		
0199323	GRAVITY PICTURES, LLC	2,500.00	PROMOTION ITEMS	001 Parks
0199324	HACH COMPANY, INC.	4,880.47	SEWER DEPARTMENT	061 Sewer
0199325	HARRIS COMPUTER CORPORATION	30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		680.00	COMPUTERS, DP/WORD PROC.	014 Merf
		5,100.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<del>6,683.16</del>	TRAVEL/LODGING	014 Merf
		62,463.16		
0199326	HEWLETT PACKARD COMPANY	4,329.15	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0199327	HILL'S PET NUTRITION SALES, INC	73.08	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0199328	HOME DEPOT	84.48	PARKS & RECREATION MISC.	001 Parks
		102.59	PARKS & RECREATION MISC.	001 Parks
		130.21	PARKS & RECREATION MISC.	001 Parks
		53.21	PARKS & RECREATION MISC.	001 Parks
		78.00	RANGE HOOD	001 General Services
		196.21	LUMBER, HAMMER, PAINTS, NAIL	001 Parks
		183.88	TOOLS FOR FIRE PREVENTION	001 Fire
		97.50	SILICA SAND	001 Parks
		97.88	BAMBOO FENCING 4 @ \$24.47	001 Parks
		17.14	CLAMPS 2EA @ 8.57	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199328	HOME DEPOT	48.98	SILICA SAND , BLACK WALL	001 Parks
		44.85	STORAGE BOX FOR FUNIFORMS	011 Recreation
		44.85	STORAGE BOX FOR FUNIFORMS	018 Golf Courses
		44.85	STORAGE BOX FOR FUNIFORMS	018 Golf Courses
		44.85	STORAGE BOX FOR FUNIFORMS	018 Golf Courses
		<u>657.54</u>	LUMBER & RELATED PRODUCTS	047 Parks Capital Imp
		1,927.02		
0199329	HONNEN EQUIPMENT COMPANY	1,737.96	EQ REPAIR AND MAINT	001 General Services
0199330	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		60.00		
0199331	IDAHO INDUSTRIAL COMMISSION	3,206.86	INDEMNITY FND JAN15-DEC15	019 Self-Insurance
0199332	INT'L ASSN/ARSON INVESTIGATORS	130.00	MEMBERSHIPS	001 Fire
0199333	INT'L ASSOC OF FIRE CHIEFS	219.00	MEMBERSHIPS	001 Fire
		<u>254.00</u>	MEMBERSHIPS	001 Fire
		473.00		
0199334	INT'L ASSOCIATION FOR PROPERTY	50.00	SUBSCRIPTIONS	001 Police
0199335	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0199336	INTERMOUNTAIN GAS COMPANY	21.66	UTILITIES/APRIL 2016	001 General Services
		1,031.44	UTILITIES/APRIL 2016	001 General Services
		62.14	UTILITIES/APRIL 2016	001 General Services
		104.96	UTILITIES/APRIL 2016	001 Police
		1,681.30	UTILITIES/APRIL 2016	001 Police
		803.71	UTILITIES/APRIL 2016	001 Parks
		909.37	UTILITIES/APRIL 2016	001 Parks
		265.94	UTILITIES/APRIL 2016	001 Parks
		142.50	UTILITIES/APRIL 2016	001 Parks
		139.50	UTILITIES/APRIL 2016	001 Parks
		361.40	UTILITIES/APRIL 2016	001 Parks
		57.65	UTILITIES/APRIL 2016	001 Parks
		151.51	UTILITIES/APRIL 2016	001 Cemeteries
		77.16	UTILITIES/APRIL 2016	001 Cemeteries
		415.33	UTILITIES/APRIL 2016	001 Fire
		248.34	UTILITIES/APRIL 2016	001 Fire
		774.93	UTILITIES/APRIL 2016	001 Public Works Engineering
		326.18	UTILITIES/APRIL 2016	018 Golf Courses
		195.26	UTILITIES/APRIL 2016	060 Airport
		3,107.71	UTILITIES/APRIL 2016	060 Airport
		883.13	UTILITIES/APRIL 2016	060 Airport
		569.81	UTILITIES/APRIL 2016	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0199336	INTERMOUNTAIN GAS COMPANY	764.36	UTILITIES/APRIL 2016	061 Sewer
		114.72	UTILITIES/APRIL 2016	061 Water
		8.06	UTILITIES/APRIL 2016	061 Water
		112.08	UTILITIES/APRIL 2016	061 Water
		152.91	UTILITIES/APRIL 2016	061 Water
		63.58	UTILITIES/APRIL 2016	061 Water
		<u>199.59</u>	UTILITIES/APRIL 2016	061 Water
		13,746.23		
0199337	INTERMTN FAIR HOUSING COUNCIL	300.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199338	JC GOLF ACCESSORIES	462.40	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199339	JEREMY POTTER	2,116.70	REFUND EDUCATION EXPENSE	001 Fire
0199340	KEY-LINE AUTOMOTIVE WAREHOUSE	175.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		69.50-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		190.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>52.00-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		255.23		
0199341	KING GEORGE'S ROYAL FLUSH	229.00	SERVICES/MISCELLANEOUS	001 General Services
0199342	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0199343	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0199344	MADISON MEMORIAL HOSPITAL	216.00	TRAINING-PERSONNEL	063 Ambulance
		77.50	TRAINING-PERSONNEL	063 Ambulance
		62.50	TRAINING-PERSONNEL	063 Ambulance
		82.25	TRAINING-PERSONNEL	063 Ambulance
		7.75	TRAINING-PERSONNEL	063 Ambulance
		31.00	TRAINING-PERSONNEL	063 Ambulance
		58.75	TRAINING-PERSONNEL	063 Ambulance
		<u>15.00</u>	TRAINING-PERSONNEL	063 Ambulance
		550.75		
0199345	MAGIC VALLEY LABS, INC.	964.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0199346	MATCO TOOLS	60.71	STEVE PREUSS AIR RATCHET	001 General Services
0199347	MERRILL BITS PLUS	517.00	EQ REPAIR AND MAINT	001 General Services
		<u>68.00</u>	FREIGHT	001 General Services
		585.00		
0199348	MILNER SPORTS, LLC	14.31	FREIGHT	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199348	MILNER SPORTS, LLC	<u>192.00</u> 206.31	RESALE ITEMS	018 Golf Courses
0199349	MOUNTAIN FRESH WATER CO. INC.	15.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0199350	MUSSELMAN EQUIPMENT CO., INC.	551.25 <u>64.92</u> 616.17	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services
0199351	NAPA AUTO PARTS	21.27 55.72 <u>57.65</u> 134.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL OIL/FULE FILTERS/SPARK PL MIRROR & FLASHLIGHT	001 General Services 062 Sanitation 064 Electric
0199352	NORCO, INC. - IDAHO FALLS	2,725.00	SERVICES/MISCELLANEOUS	001 Fire
0199353	NORTHGATE VETERINARY HOSPITAL	11.00 <u>28.00</u> 39.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police 001 Police
0199354	OLDCASTLE PRECAST / AMCOR, INC.	236.25	PUMICE	061 Water
0199355	OURAY SPORTSWEAR, LLC	747.00	RESALE ITEMS	018 Golf Courses
0199356	PACIFIC STEEL & RECYCLING	240.48	GLV FENCE PIPE 1 7/8	001 Parks
0199357	PAYPAL, INC.	904.00	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0199358	PLATT ELECTRIC / REXEL, INC.	260.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
0199359	POST REGISTER, THE	99.30 535.14 474.99 478.15 51.69 313.69 306.31 145.64 51.69 34.20 145.64 <u>612.00</u> 3,248.44	LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016 LEGAL NOTICES MARCH 2016	001 Parks 001 Planning & Building 001 Police 001 Parks 001 Public Works Engineering 001 Public Works Engineering 001 Public Works Engineering 010 Streets 061 Water 061 Sewer 062 Sanitation 064 Electric
0199360	PRO RENTALS/PRO EQUIP, LLC	833.00 289.50	RENTAL RENTAL	001 General Services 001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199360	PRO RENTALS/PRO EQUIP, LLC	35.70	RENTAL	001 General Services
		20.00	TOOLS,HAND POWER/NONPOWER	001 General Services
		<u>81.38</u>	RENTAL	001 General Services
		1,259.58		
0199361	PRO-RIDER	1,485.00	PROMOTION ITEMS	001 Planning & Building
0199362	QUALITY CONTROL SERVICES, INC.	395.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0199363	RECORDER HERALD, THE	30.50	AUDIOVISUAL/PUBLICATION	012 Library
0199364	RLS CONSTRUCTION SUPPLY	5,899.86	HARDWARE MISCELLANEOUS	010 Streets
0199365	ROCKNAKS HARDWARE PLUS, INC.	40.48	ROPE FOR GYM	011 Recreation
0199366	ROCKY MOUNTAIN INFO NETWORK	250.00	MEMBERSHIPS	001 Police
0199367	ROCKY MOUNTAIN POWER	81.07	UTILITIES APRIL 2016	001 Parks
0199368	RON SAYER DODGE, INC.	118.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199369	RON'S TIRE INC.	158.47	CHAIN OIL, 2 CYCLE OIL, H	001 Parks
		60.00	CHAINS 3/8" CHAMFER CHISE	001 Parks
		<u>90.58</u>	REPAIR OF MOWER	061 Sewer
		309.05		
0199370	SAWTOOTH EMERGENCY VEHICLES	79.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>17.99</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		97.30		
0199371	SCOTTCO DISTRIBUTORS, INC.	124.83	FREIGHT	001 Parks
		44.00	HARDWARE MISCELLANEOUS	001 Parks
		<u>732.00</u>	HARDWARE	001 Parks
		900.83		
0199372	SCREEN GRAPHICS	47.70	ELEC/IF POWER	064 Electric
0199373	SKM, INC.	451.25	CONSTRUCTION JOB/CONTRACT	061 Water
0199374	SKYLINE ANIMAL HOSPITAL	88.56	VETERINARY SERVICES AND DOG FOOD FOR IFP	001 Police
0199375	SOURCE MEDIA LLC	5,172.00	FCC ADVERTISING/BOND	064 Electric
0199376	SUN MOUNTAIN SPORTS, INC.	471.19	PARKS & RECREATION MISC.	018 Golf Courses
0199377	TAYLOR MADE GOLF COMPANY	651.03	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199378	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199379	THOMPSON & ASSOCIATES	1,100.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199380	TOWN & COUNTRY GARDENS	179.97	QUAKING ASPEN - 3 EA @ \$5	001 Parks
0199381	TRANSUNION	25.50	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0199382	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0199383	U-HAUL INTERNATIONAL INC.	51.97	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		<u>43.01</u>	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		94.98		
0199384	UNIVERSITY OF IDAHO	125.00	MEMBERSHIPS	001 Police
0199385	UPS STORE #2271	10.92	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		16.98	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		7.71	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		15.89	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		8.17	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		16.93	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>16.42</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		93.02		
0199386	US BANK	500.00	REVENUE/79 BULB TURBINE	064 Electric
0199387	WATSON ROTO-ROOTER FIRST CLASS	65.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
		<u>65.00</u>	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
		130.00		
0199388	WELCH, KELLY	187.50	ELEC/IF POWER	064 Electric
		187.50	ELEC/IF POWER	064 Electric
		75.00	ELEC/IF POWER	064 Electric
		<u>300.00</u>	ELEC/IF POWER	064 Electric
		750.00		
0199389	WESTERN MANAGEMENT GROUP	175.00	MEMBERSHIPS	060 Airport
0199390	WESTERN WHOLESALE INSTALLED	5,002.00	BUILDING, PRE-FABRICATED	001 General Services
		<u>964.00</u>	BUILDING SUP/REPR/MAINT.	001 General Services
		5,966.00		
0199391	WOOD ENTERPRISES LLC	575.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>400.00</u>	BUILDING SUP/REPR/MAINT.	001 General Services
		975.00		



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Check Number	Vendor Name	Amount	Description	Fund
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Check Number	Vendor Name	Amount	Description	Fund
0199392	ACUSHNET COMPANY	76.63	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,958.56	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		153.94	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		829.72	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		363.48	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		2,051.44	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		238.94	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		624.04	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		386.26	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		183.58	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		99.58	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		132.86	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		228.76	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,224.34	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		257.51	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		299.35	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		162.15	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		4,141.52	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>183.45</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		14,596.11		
0199393	ALPHAGRAPHICS OF IDAHO FALLS	251.00	PRINTING	001 City Prosecuting Attorney
		<u>116.09</u>	PARKS & RECREATION MISC.	001 Parks
		367.09		
0199395	ALSCO (AMERICAN LINEN DIV)	158.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		83.20	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.57	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.64	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.17	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.38	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.06	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.60	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		98.93	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		29.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.18	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		77.49	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		10.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		47.10	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		83.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.78	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		89.81	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0199395	ALSCO (AMERICAN LINEN DIV)	54.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		96.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.86	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>54.03</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		2,109.34		
0199396	AMAZING TROPHIES AND GIFTS	132.00	CLOTHING & APPAREL	001 Parks
0199397	AMAZON.COM - CITY PURCHASES	494.97	OFFICE SUPPLIES, GENERAL	001 Non Departmental
		147.48	ELECTRONIC EQUIPMENT	064 Electric
		<u>167.53</u>	AUDIOVISUAL/PUBLICATION	064 Electric
		809.98		
0199398	AMERICAN INSURANCE SERVICE	322.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>366.60</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		688.60		
0199399	ANIMAL HEALTH CLINIC	85.00	SPAY/NEUTER SERVICES	001
0199400	ANIMAL REFERENCE PATHOLOGY	511.50	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0199401	APEX IMAGING AND PAINTING CO.	239.01	REFUND REVIEW FEE	001
0199402	ASSOCIATION OF ZOOS & AQUARIUMS	195.00	MEMBERSHIPS	001 Parks
0199403	AT&T MOBILITY	24.75	BILLING FOR 1/24-2/23/16	001 Finance
0199404	BLACK CLOVER USA, LLC	231.55	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199405	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0199406	BONNEVILLE COUNTY SHERIFF	13,943.75	MEMBERSHIPS	001 Police
0199407	BRADY INDUSTRIES LLC	805.50	CUSTODIAL SUPPLIES/EQUIP	001
		753.00	CUSTODIAL SUPPLIES/EQUIP	001
		<u>138.73</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,697.23		

Check Number	Vendor Name	Amount	Description	Fund
0199408	BRADY'S, INC.	204.92	PUMPS & ACCESSORIES	011 Recreation
0199409	BRIDGER ANIMAL HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
0199410	BRIDGESTONE GOLF, INC.	1,142.20	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>443.96</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,586.16		
0199411	BROADWAY FORD, INC.	98.38	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>90.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		188.38		
0199412	CELESTIAL IMAGING	150.00	PROFESSIONAL/PERSONAL SRV	001 Cemeteries
0199413	COBRA PUMA GOLF, INC.	98.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		462.50	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>2,197.25</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		2,757.94		
0199414	CODALE ELECTRIC SUPPLY, INC.	100.00	FIBER OPTIC MATERIAL	064
		22.68	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>50.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		172.68		
0199415	CONTROL ENGINEERS, PA	3,801.76	WASTE WATER TREATMENT	061 Sewer
0199416	COUNTRYSIDE VET. HOSPITAL PLLC	105.00	SPAY/NEUTER SERVICES	001
		<u>40.00</u>	SPAY/NEUTER SERVICES	001
		145.00		
0199417	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0199418	DC ELECTRIC, INC.	940.50	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		330.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		170.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		<u>855.00</u>	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		2,295.50		
0199419	DESIGN WORKSHOP, INC.	11,817.20	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>7,500.14</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		19,317.34		
0199420	DMC SALES & SUPPLY, INC.	73.50	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199421	DYNAMIC BRANDS	565.00	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199422	EAGLE ROCK BLASTING, INC.	1,130.00	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>1,412.50</u>	TRANSFORMERS	061 Water
		2,542.50		
0199423	EASTSIDE PET CLINIC	744.14	SPAY/NEUTER SERVICES	001
0199424	FASTENAL COMPANY	265.32	CONCRETE POLISHING TOOLS	001 General Services
0199425	FERGUSON ENTERPRISES, INC.	2,520.00	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0199426	FIRST RESPONDERS	32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		325.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>1,457.20</u>	CLOTHING & APPAREL	001 Fire
		1,815.10		
0199427	FLEETPRIDE, INC.	7.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>6.25</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.09		
0199428	FOOD SERVICES OF AMERICA	123.00	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		131.86	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		152.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>166.72</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		574.20		
0199429	FRAMING CORNER, THE	125.00	FIVE 49X96" FOAM PRESENTA	001 Public Works Engineering
0199430	FRED MEYER-ID	349.99	LED HD TV	018 Golf Courses
0199431	FREIGHTLINER OF UTAH	20.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>193.20</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		213.25		
0199432	HARRIS PUBLISHING	400.00	ADV IF VISITOR GUIDE MAP	001 Parks
		<u>200.00</u>	PROMOTION ITEMS	001 Parks
		600.00		
0199433	HD SUPPLY WATERWORKS, LTD	895.00	SERVICE LINE MATERIAL	061
0199434	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	001 Finance
		<u>2,597.49</u>	COMPUTERS, DP/WORD PROC.	001 General Services
		3,463.32		

Check Number	Vendor Name	Amount	Description	Fund
0199435	HOME DEPOT	47.70	FENCE SUPPLIES/DAMAGE BY	062 Sanitation
0199436	HOWARD EQUIPMENT & SUPPLY	83.90	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>993.08</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,076.98		
0199437	HUGHES FIRE EQUIPMENT, INC.	179.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>21.73</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		201.29		
0199438	I S P W C / L H T A C	520.00	TRAINING-PERSONNEL	010 Streets
0199439	IDAHO AIRPORT MANAGEMENT ASSOC	35.00	MEMBERSHIPS	060 Airport
0199440	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0199441	IDAHO DEPT OF HEALTH & WELFARE	95.00	RECERT&INITIAL MERRILL,S.	063 Ambulance
0199442	IDAHO FALLS JUNIOR GOLF ASSOCIATION	574.90	REIMBURS JR GOLF DUES	018
0199443	IDAHO FALLS MEN'S GOLF ASSC.	8,190.00	REIMBURS JR GOLF DUES	018
0199444	IDAHO FALLS PETERBILT	110.83	EQ REPAIR AND MAINT	001
		143.43	EQ REPAIR AND MAINT	001
		1,385.49	EQ REPAIR AND MAINT	001 General Services
		<u>19.00</u>	EQ REPAIR AND MAINT	001 General Services
		1,658.75		
0199445	IDAHO FALLS ROTARY CLUB #1041	187.00	MEMBERSHIPS	001 Non Departmental
		175.00	MEMBERSHIPS	001 Non Departmental
		175.00	MEMBERSHIPS	001 Planning & Building
		<u>175.00</u>	MEMBERSHIPS	001 Police
		712.00		
0199446	IDAHO SOCIETY OF PROFESSIONAL	170.00	MEMBERSHIPS	001 Public Works Engineering
0199447	IDAHO STEEL PRODUCTS CO., INC.	377.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0199448	IDAHO TRANSMISSION WAREHOUSE	81.49	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199449	JC GOLF ACCESSORIES	230.65	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		41.14	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>62.54</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		334.33		

Check Number	Vendor Name	Amount	Description	Fund
0199450	JVIATION, INC.	7,603.20	PROFESSIONAL/PERSONAL SRV	060 Airport
0199451	KEY-LINE AUTOMOTIVE WAREHOUSE	30.87	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.89	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>429.60</u>	FLOOR DRY (60)	001 Fire
		574.66		
0199452	KIM'S CUSTOM CLUBS	8.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		74.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		940.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		30.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		5.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		8.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		10.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		38.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>38.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		1,151.00		
0199453	MATHEWS PLUMBING & HEATING INC	2,290.00	CONSTRUCTION JOB/CONTRACT	061 Water
0199454	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>9.40</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		39.40		
0199455	MIKE'S MUSIC	468.10	PARKS & RECREATION MISC.	018 Golf Courses
		467.95	PARKS & RECREATION MISC.	018 Golf Courses
		467.95	PARKS & RECREATION MISC.	018 Golf Courses
		<u>55.00</u>	PARKS & RECREATION MISC.	018 Golf Courses
		1,459.00		
0199456	MIKE'S PHARMACY	2,143.35	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0199457	MOUNTAIN RIVER VET HOSPITAL	75.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		160.00		
0199458	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0199458	MOUNTAIN VALLEY FLOOR MATS LLC	25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		<u>25.60</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		163.55		
0199459	MOWER OFFICE SYSTEMS	131.00	OFFICE SUPPLIES, GENERAL	001 General Services
0199460	MUSSELMAN EQUIPMENT CO., INC.	64.92	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>108.35</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		173.27		
0199461	Noble Industrial supply corp	214.92	ODOR COUNTERACTANT	001 Police
0199462	NAPA AUTO PARTS	354.71	EQ REPAIR AND MAINT	001
		<u>7.79</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		362.50		
0199463	NIKE GOLF	117.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,489.71	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		840.64	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		693.85	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		97.93	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		97.93	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		84.87	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>434.08</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,856.01		
0199464	NORTHGATE VETERINARY HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		380.00		
0199465	OUTDOORS FOR LIFE, LLC	777.00	EQUIPMENT-LRG & TURF	064 Electric
0199466	OUTSOURCE RECEIVABLES MGT ID	22.50	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>87.50</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		110.00		



Check Number	Vendor Name	Amount	Description	Fund
0199467	PROQUEST, LLC	273.00	SUBSCRIPTIONS	012 Library
0199468	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		<u>206.77</u>	CONTAINER RENTAL - HITT &	001 Fire
		264.75		
0199469	R & D ASSEMBLY & MACHINE	350.00	WASTE WATER TREATMENT	061 Sewer
0199470	REBECCA'S NOVELTY IMPORTER	37.02	FREIGHT	012 Library
		<u>340.20</u>	PROMOTION ITEMS	012 Library
		377.22		
0199471	ROCK SOLID LANDSCAPE DESIGN &	511.57	PROFESSIONAL/PERSONAL SRV	061 Water
		12,565.60	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>2,460.00</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		15,537.17		
0199472	RON SAYER DODGE, INC.	52.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199473	RUSH TRUCK CENTERS, INC.	208.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		663.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		110.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		94.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,090.07		
0199474	S.D.P. MANUFACTURING, INC.	49.90	EQ REPAIR AND MAINT	001 General Services
		<u>13.00</u>	FREIGHT	001 General Services
		62.90		
0199475	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199476	SIMPLEXGRINNELL, LP	542.75	SERVICES/MISCELLANEOUS	011 Recreation
0199477	SMITH CHEVROLET/HONDA CO-366086	52.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199478	SOUTH FORK ANIMAL CLINIC, LLC	275.00	SPAY/NEUTER SERVICES	001
0199479	STAPLES STORE	53.54	HARD DRIVE, EXTRNL WD MY	001 Planning & Building
0199480	STATE TRAILER SUPPLY	232.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199481	STEAM STORE ROCKY MOUNTAIN INC	193.00	GARAGE SHOP SUPPLIES	001 General Services
		<u>25.90</u>	PLUG, SOCKET	062 Sanitation
		218.90		

Check Number	Vendor Name	Amount	Description	Fund
0199482	SUN MOUNTAIN SPORTS, INC.	1,410.00	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199483	SUNGARD PUBLIC SECTOR, INC.	1,170.00	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		291.25	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		291.25	COMPUTERS, DP/WORD PROC.	061 Water
		291.25	COMPUTERS, DP/WORD PROC.	061 Sewer
		291.25	COMPUTERS, DP/WORD PROC.	062 Sanitation
		<u>1,165.00</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		3,500.00		
0199484	SUNNYSIDE VETERINARY CLINIC PA.	95.00	SPAY/NEUTER SERVICES	001
0199485	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0199486	TAYLOR MADE GOLF COMPANY	104.63	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		740.86	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		247.87	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>363.59</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,456.95		
0199487	TEREX UTILITIES, INC.	895.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>381.82</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,277.57		
0199488	TETON MICROBIOLOGY LAB	25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		50.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		25.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		50.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		25.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		520.00		
0199489	THE WEATHER APPAREL COMPANY, LLC	377.50	CLOTHING & APPAREL	018 Golf Courses
		<u>22.53</u>	FREIGHT	018 Golf Courses
		400.03		
0199490	THOMPSON, REBECCA	120.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199491	TOMAHAWK LIVE TRAP COMPANY	47.06	FREIGHT	001 Police
		<u>507.24</u>	POLICE EQUIP & SUPPLIES	001 Police
		554.30		

Check Number	Vendor Name	Amount	Description	Fund
0199492	TRUST FINANCIAL LLC	561.55	COLLECTION SERVICE FOR UTILITY ACCOUNTS	001 Treasurer
0199493	U-HAUL INTERNATIONAL INC.	36.96	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0199494	UMDC DEPARTMENT OF PATHOLOGY (COMP)	249.50	VET CONSULTING/TREATMENT	001 Parks
0199495	URS ENERGY & CONSTRUCTION, INC.	17,825.32	PROFESSIONAL/PERSONAL SRV	042 Street Capital Imp
0199496	VALLEY OFFICE SYSTEMS	121.99	TONER FOR PLANNING HP PRI	001 Planning & Building
		<u>13.95</u>	FREIGHT	001 Planning & Building
		135.94		
0199497	VENDTEK WHOLESALE EQUIPMENT INC.	9,685.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>650.00</u>	FREIGHT	063 Ambulance
		10,335.00		
0199498	VERIZON WIRELESS	200.05	BILLING 3/02/16-4/01/16	063 Ambulance
0199499	VERIZON WIRELESS	2,722.12	BILLING 2/24/16-3/23/16	001
0199500	VERIZON WIRELESS	11,083.14	BILLING 2/29/16-3/28/16	001
0199501	WAXIE SANITARY SUPPLY	625.00	APPLIANCES	001 General Services
		585.35	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>69.42</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		1,279.77		
0199502	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199503	WESCO	123.00	FIBER OPTIC MATERIAL	064
0199504	WESTERN RECORDS DESTRUCTION, INC.	35.00	SERVICES/MISCELLANEOUS	001 Parks
0199505	WFCA'S FIRE SERVICE BOOKSTORE	37.38	FIRE & EMG SERVCS INSTRUC	001 Fire
0199506	WILLOWCREEK ANIMAL HOSPITAL PC	105.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		210.00		

Check Number	Vendor Name	Amount	Description	Fund
0199507	ACUSHNET COMPANY	250.62	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		125.31	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		99.58	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		502.71	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		113.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		99.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		132.86	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		114.78	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		114.78	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		114.78	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>365.38</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,033.96		
0199508	ALDERSON, KARST & MITRO	3,570.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>741.00</u>	PROFESSIONAL/PERSONAL SRV	001 General Services
		4,311.00		
0199509	ALPHAGRAPHICS OF IDAHO FALLS	154.58	PARKS & RECREATION MISC.	001 Parks
		<u>512.10</u>	PROMOTION ITEMS	012 Library
		666.68		
0199510	ALSCO (AMERICAN LINEN DIV)	156.00	CLOTHING & APPAREL	001 Parks
		626.48	CLOTHING & APPAREL	001 Parks
		235.37	CLOTHING & APPAREL	001 Parks
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>29.51</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,204.45		
0199511	AMAZON.COM - CITY PURCHASES	69.98	PARKS & RECREATION MISC.	001 Parks
		69.98	PARKS & RECREATION MISC.	001 Parks
		69.98	PARKS & RECREATION MISC.	001 Parks
		83.38	PARKS & RECREATION MISC.	001 Parks
		83.38	PARKS & RECREATION MISC.	001 Parks
		161.50	PARKS & RECREATION MISC.	001 Parks
		8.95	PARKS & RECREATION MISC.	011 Recreation
		4.49	FREIGHT	011 Recreation
		21.00	PARKS & RECREATION MISC.	011 Recreation
		39.98	OFFICE MACHINES & ACCESS.	011 Recreation
		24.74	OFFICE SUPPLIES, GENERAL	011 Recreation
		13.50	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
		<u>89.95</u>	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
		740.81		
0199512	AMMON, CITY OF	160.00	LICENSES MARCH	001

Check Number	Vendor Name	Amount	Description	Fund
0199512	AMMON, CITY OF	<u>134.00</u> 294.00	LICENSES FEBRUARY	001
0199513	ANTECH DIAGNOSTICS	480.22	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0199514	ARCHITECTURAL BUILDING SUPPLY	200.00 390.00 <u>2,080.00</u> 2,670.00	MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services 001 General Services 001 General Services
0199515	AUTOMOTIVE CHARGING & STARTING LLC	5.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199516	BANNOCK ANIMAL MEDICAL	105.00	SPAY/NEUTER SERVICES	001
0199517	BLACK CLOVER USA, LLC	418.60	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199518	BLACKER SAFETY SERVICES	325.00	TRAINING-PERSONNEL	061 Sewer
0199519	BLACKHAWK LOGISTICS LLC	3,700.00	FREIGHT	001 Fire
0199520	BONNEVILLE COUNTY	100.00 <u>181.00</u> 281.00	LICENSES FEB 401-426 LICENSES MARCH	001 001
0199521	BONNEVILLE COUNTY	38.00	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0199522	BRAD JORDAN	119.88	MILEAGE REIMBURSE MARCH	001 General Services
0199523	BRIDGESTONE GOLF, INC.	179.93	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199524	BROADWAY FORD, INC.	6.09 <u>79.82</u> 85.91	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services
0199525	BROADWAY VETERINARY CLINIC	75.00 95.00 <u>20.00</u> 190.00	SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES	001 001 001
0199526	C & B OPERATIONS, LLC	204.69 <u>348.52</u> 553.21	PARTS AND MINOR SUBLET REAPIRS AS REQUES PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services 001 General Services
0199527	CAPITAL PRESS	30.00	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0199528	CENTURYLINK	47.63	RADIO/ALARM LINES-APR2016	001 General Services
		173.00	RADIO/ALARM LINES-APR2016	001 Cemeteries
		45.18	RADIO/ALARM LINES-APR2016	011 Recreation
		95.26	RADIO/ALARM LINES-APR2016	011 Recreation
		70.00	RADIO/ALARM LINES-APR2016	060 Airport
		127.13	RADIO/ALARM LINES-APR2016	061 Water
		85.00	RADIO/ALARM LINES-APR2016	061 Water
		39.00	RADIO/ALARM LINES-APR2016	061 Sewer
		394.80	RADIO/ALARM LINES-APR2016	064 Electric
		<u>377.82</u>	RADIO/ALARM LINES-APR2016	064 Electric
		1,454.82		
0199529	CITY OF IDAHO FALLS AMBULANCE	313.60	RECOUPMENT	063
0199530	CLIMA-TECH CORPORATION	810.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		810.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		810.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		810.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		810.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>810.00</u>	PROFESSIONAL/PERSONAL SRV	001 General Services
		4,860.00		
0199531	CNA SURETY	60.00	SUBSCRIPTIONS	001 Police
0199532	CODALE ELECTRIC SUPPLY, INC.	19,004.50	HARDWARE	064
		535.00	FIBER OPTIC MATERIAL	064
		255.41	FIBER OPTIC MATERIAL	064
		.78	HARDWARE	064
		34.48	HARDWARE	064
		275.84	HARDWARE	064
		1,990.36	HARDWARE	064
		258.60	HARDWARE	064
		517.20	HARDWARE	064
		10.96	HARDWARE	064
		1,850.00	ELEC/IF POWER	064 Electric
		<u>1,700.00</u>	HARDWARE	064 Electric
		26,433.13		
0199533	CRANE REPAIR COMPANY INC.	5,790.00	EQUIPMENT-LRG & TURF	064 Electric
0199534	DELL COMPUTER CORPORATION, DBA	26.24	ELEC/IF POWER	064 Electric
		292.34	COMPUTERS, DP/WORD PROC.	064 Electric
		26.24	COMPUTERS, DP/WORD PROC.	064 Electric
		115.21	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>1,864.92</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		2,324.95		

Check Number	Vendor Name	Amount	Description	Fund
0199535	DIRECT AUTOMOTIVE DISTRIBUTING	363.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199536	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0199537	DYNAMIC BRANDS	717.97	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199538	EAGLE ROCK HYDRAULIC SERVICE	364.04	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>60.00</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		424.04		
0199539	EAGLE ROCK NURSERY	38.22	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0199540	ELECTRICAL CONSULTANTS, INC.	336.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0199541	ENERGY LABORATORIES, INC.	140.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>600.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		740.00		
0199542	ENVIRO-CLEAN GROUP, INC.	214.76	EQ REPAIR AND MAINT	001
0199543	EP PRO	1,019.50	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199544	FARWEST LINE SPECIALTIES	570.00	HARDWARE MISCELLANEOUS	064 Electric
		26.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>132.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		728.00		
0199545	FEDERAL ENERGY REGULATORY COMM	279.76	MEMBERSHIPS	064 Electric
		<u>26.79</u>	MEMBERSHIPS	064 Electric
		306.55		
0199546	FENTON'S OFFICE SOLUTIONS INC.	120.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 General Services
		60.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>40.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		340.00		
0199547	FIRST RESPONDERS	49.35	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		35.85	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>49.35</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		134.55		
0199548	FLEETPRIDE, INC.	63.17	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199549	FLUID CONTROL COMPANY	775.01	HARDWARE	064 Electric
0199550	FORESTRY SUPPLIERS, INC.	136.44	PARKS & RECREATION MISC.	001 Parks
0199551	FREIGHTLINER OF UTAH	252.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		910.27	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		84.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		299.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		252.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>39.08</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,837.15		
0199552	FREMONT COMMUNICATIONS LLC	40.36	BILLING FOR 4/15/16	001 General Services
		40.36	BILLING FOR 4/15/16	001 Police
		40.60	BILLING FOR 4/15/16	001 Police
		40.36	BILLING FOR 4/15/16	001 Police
		37.66	BILLING FOR 4/15/16	001 Parks
		40.36	BILLING FOR 4/15/16	001 Parks
		40.36	BILLING FOR 4/15/16	001 Parks
		40.36	BILLING FOR 4/15/16	001 Parks
		37.66	BILLING FOR 4/15/16	001 Parks
		42.75	BILLING FOR 4/15/16	001 Cemeteries
		37.66	BILLING FOR 4/15/16	011 Recreation
		37.66	BILLING FOR 4/15/16	018 Golf Courses
		40.57	BILLING FOR 4/15/16	018 Golf Courses
		40.36	BILLING FOR 4/15/16	018 Golf Courses
		40.36	BILLING FOR 4/15/16	060 Airport
		40.36	BILLING FOR 4/15/16	064 Electric
		40.36	BILLING FOR 4/15/16	064 Electric
		40.36	BILLING FOR 4/15/16	064 Electric
		<u>40.36</u>	BILLING FOR 4/15/16	064 Electric
		758.88		
0199553	GALE/CENGAGE LEARNING, INC.	5,291.30	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0199554	GAYLEN DENNING	85.86	MILEAGE REIMBURSE MARCH	018 Golf Courses
0199555	GENERAL PACIFIC, INC.	138.60	FIBER OPTIC MATERIAL	064
		395.00	FIBER OPTIC MATERIAL	064
		2,350.08	HARDWARE	064
		296.64	SAFETY EQUIPMENT	064 Electric
		<u>376.88</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		3,557.20		
0199556	GOLF CARTS UNLIMITED	505.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>777.10</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		1,282.10		



Check Number	Vendor Name	Amount	Description	Fund
0199557	GRIMES HORTICULTURE, INC.	220.73	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		136.56	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		<u>121.97</u>	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		479.26		
0199558	GUSTAVE A. LARSON COMPANY	72.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		9.57	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		17.21	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		283.33	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		37.07	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		72.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		8.62	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>182.58</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		713.74		
0199559	HARRIS PUBLISHING	100.00	ELEC/IF POWER	064 Electric
0199560	HAYNES, AMBER	320.00	PROMOTION ITEMS	001 Non Departmental
0199561	HENDRICKSONS TOWING, INC.	200.00	SERVICES/MISCELLANEOUS	001 Police
		250.00	SERVICES/MISCELLANEOUS	001 Police
		<u>75.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		525.00		
0199562	HOME DEPOT	46.84	STRAP HINGES	001 Parks
		127.76	8 LEAF RAKES	001 Cemeteries
		61.47	SILICA SAND, SPLASH GOGGL	001 Parks
		34.56	CEMENT 8 LBS	001 Parks
		74.88	MICROWAVE	001 Parks
		18.97	EQ REPAIR AND MAINT	001 General Services
		256.00	EQ REPAIR AND MAINT	001 General Services
		31.16	AIR PUMP FOR BALLS	011 Recreation
		<u>66.06</u>	FITTINGS PER RECEIPT	061 Water
		717.70		
0199563	HOME LIGHTING	199.55	REFUND UT/DUMPSTR OVERPMT	062
0199564	HUGHES FIRE EQUIPMENT, INC.	215.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.67</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		226.95		
0199565	IDAHO FALLS ROTARY CLUB #1041	247.00	MEMBERSHIPS	001 Parks
0199566	INTERMOUNTAIN GOLF CARS, INC.	2,079.00	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199567	IONA, CITY OF	35.00	LICENSES FEB/MARCH	001
0199568	JC GOLF ACCESSORIES	114.01	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>255.01</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		369.02		
0199569	JC HOLDINGS, LLC	600.00	AIRPORT MAINTENANCE	060 Airport
0199570	JOHN GRAHAM	50.37	MILEAGE REIMBURSE MARCH	018 Golf Courses
0199571	KELLER ASSOCIATES, INC.	939.09	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199572	KEY-LINE AUTOMOTIVE WAREHOUSE	77.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		323.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		126.44-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		166.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		401.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>13.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		875.57		
0199573	KIM'S CUSTOM CLUBS	240.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		620.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		45.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		<u>236.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		1,141.00		
0199574	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIPS	001 Police
0199575	LION GROUP, INC.	2,080.00	CLOTHING & APPAREL	001 Fire
0199576	MADISON MEMORIAL HOSPITAL	122.50	CPR/AED CARDS	010 Streets
		<u>481.25</u>	TRAINING-PERSONNEL	064 Electric
		603.75		
0199577	MIZUNO USA, INC.	604.27	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199578	MOST WANTED DRILLING, LLC	3,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
		<u>19,000.00</u>	CONSTRUCTION JOB/CONTRACT	064 Electric
		22,500.00		
0199579	NAPA AUTO PARTS	83.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199579	NAPA AUTO PARTS	27.31	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		5.90	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		29.99	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		30.26	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.58	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		6.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		7.87	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		7.87	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		10.99	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		2.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		7.69	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		9.65	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>42.72</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		239.61		
0199580	NEW IMAGE CAR WASH	114.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0199581	NIKE GOLF	160.48	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>81.01</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		241.49		
0199582	NORCO, INC. - IDAHO FALLS	900.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0199583	OLD DOMINION FREIGHT LINE, INC	163.11	FREIGHT	064 Electric
0199584	OUTSOURCE RECEIVABLES MGT ID	1,339.62	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>348.38</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		1,688.00		
0199585	PACIFIC STEEL & RECYCLING	488.75	BRACE BANS, RAILS ENDS, B	001 Parks
		<u>304.41</u>	TENSIONS BANDS, RAIL ENDS	001 Parks
		793.16		
0199586	PCMG, INC.	14,470.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>290.00</u>	BUILDING SUP/REPR/MAINT.	001 Police
		14,760.00		
0199587	PING GOLF COMPANY, INC.	769.18	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199588	PLATT ELECTRIC / REXEL, INC.	30.55	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		496.34	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		318.76	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		39.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>67.99</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		952.64		

Check Number	Vendor Name	Amount	Description	Fund
0199589	POST ACADEMY	800.00	TRAINING-PERSONNEL	001 Police
0199590	RADFORD, PAUL	630.00	REIMBURSE FOR SCHOOL	001 Fire
0199591	RAINEY CREEK COUNTRY STORE	309.50	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0199592	ROCKNAKS HARDWARE PLUS, INC.	9.96	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Parks
		<u>46.96</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		56.92		
0199593	RON SAYER DODGE, INC.	230.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		24.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		14.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		26.88-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>17.17</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		260.60		
0199594	RUSH TRUCK CENTERS, INC.	355.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>236.40-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		119.50		
0199595	SERVICE VENDING OF IDAHO, INC.	800.00	FOOD	018 Golf Courses
0199596	SOAPY'S AUTO WASH	451.65	CAR WASHES FOR CITY OF IDAHO FALLS VEHIC	001 General Services
0199597	STATE TRAILER SUPPLY	22.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199598	SUN MOUNTAIN SPORTS, INC.	8.96	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		127.70	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>19.88</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		156.54		
0199599	TAYLOR MADE GOLF COMPANY	296.09	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199600	TAYLOR-WALKER CONSULTANTS LLC	8,000.00	ACTUARIAL REVIEW/WORK COM	019 Self-Insurance
0199601	TENNIS COURT SUPPLY, LLC	106.67	FREIGHT	001 Parks
		<u>772.33</u>	PARK, PLAYGROUND, REC EQ.	001 Parks
		879.00		
0199602	TEREX UTILITIES, INC.	10,344.39	VEHICLE AND EQUIP. MAINT.	001 General Services
0199603	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199604	THOMPSON, REBECCA	50.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0199605	TRACE ANALYTICS, INC.	12.00	FREIGHT	001 Fire
		<u>892.80</u>	SERVICES/MISCELLANEOUS	001 Fire
		904.80		
0199606	TRI-TECH, INC.	579.40	BUILDING SUP/REPR/MAINT.	001 Police
		<u>29.50</u>	FREIGHT	001 Police
		608.90		
0199607	TRIAXIS ENGINEERING, INC.	170.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0199608	UNITED PARCEL SERVICE	150.73	FREIGHT	064 Electric
0199609	VALLEY OFFICE SYSTEMS	232.00	MAINTENANCE CONTRACT-EQ	001 Police
		137.00	MAINTENANCE CONTRACT-EQ	001 Parks
		150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		90.99	MAINTENANCE CONTRACT-EQ	001 General Services
		91.00	MAINTENANCE CONTRACT-EQ	001 General Services
		178.41	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		178.41	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		121.32	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		<u>137.50</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		1,316.63		
0199610	VAN NESS FELDMAN ATTORNEYS LAW, LLP	34.31	PROFESSIONAL/PERSONAL SRV	064 Electric
0199611	WATER DISTRICT 1	45.00	ELEC/IF POWER	064 Electric
		<u>15.00</u>	ELEC/IF POWER	064 Electric
		60.00		
0199612	WAXIE SANITARY SUPPLY	842.14	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		78.48	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>103.87</u>	VACUUM PARTS	001 General Services
		1,024.49		
0199613	WESCO	469.80	HARDWARE	064
0199614	YELLOWSTONE LEATHER PRODUCTS	114.00	2153 MED	061 Water
		<u>57.00</u>	2153 XL	061 Water
		171.00		
0199615	ZUMAR INDUSTRIES, INC.	164.39	SIGNS	001

City Of Idaho Falls  
Summary of Accounts Payable By Fund  
From 4/01/2016 To 4/30/2016

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001	General Fund	803,808.41
010	Street Fund	9,867.40
011	Recreation Fund	18,842.19
012	Library Fund	64,866.16
014	MERF Fund	84,970.65
015	EL Public Purpose Fund	65,858.43
018	Golf Fund	137,425.61
019	Self-Insurance Fund	16,006.86
041	Municipal Capital Imp F	9,569.23
042	Street Capital Imp Fund	19,862.27
046	Traffic Light Cap Imp F	10,054.62
047	Parks Capital Imp Fund	657.54
060	Airport Fund	17,921.18
061	Water & Sewer Fund	88,473.61
062	Sanitation Fund	1,121.45
063	Ambulance Fund	18,300.31
064	Electric Light Fund	485,954.59
		1,853,560.51

Check Number	Vendor Name	Amount	Description	Fund
0001022	AAA SEWER SERVICE	165.00	MISCELLANEOUS SERVICES AS REQUESTED BY B	001 General Services
		<u>310.00</u>	IRRIGATION EQUIP/SUPPLIES	001 Parks
		475.00		
0001023	AURORA WORLD, INC.	194.81	FREIGHT	001 Parks
		<u>2,745.00</u>	RESALE ITEMS	001 Parks
		2,939.81		
0001024	BATTERIES PLUS	100.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		92.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>38.88</u>	BATTERIES	001 Parks
		333.73		
0001025	BONNEVILLE INDUSTRIAL SUPPLY	122.24	PUBLIC WORKS DIV. MISC.	001 Public Works Engineering
		233.11	COVERALLS, HEPA CART., EY	001 Parks
		377.72	SAFETY VESTS AND GLASSE	010 Streets
		<u>22.99</u>	1 TINE BOW RAKE	061 Water
		756.06		
0001026	CAL RANCH STORES	64.42	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		95.98	HANDLE SPRAYER- METAL	010 Streets
		16.00-	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		24.85-	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		569.85	PURCHASE OF CLOTHING FOR THE WATER DIVIS	061 Water
		55.92	PP DURA 2PK 9V ALK BATTER	061 Water
		134.99	SUMP PUMP	064 Electric
		<u>15.98</u>	HINGE	064 Electric
		896.29		
0001027	DYNA SYSTEMS	331.28	GARAGE SHOP SUPPLIES	001 General Services
0001028	EDGE CONSTRUCTION SUPPLY, INC.	35.00	PARTNER FILTER K970	061 Water
		<u>27.55</u>	PARNER HOSE KIT	061 Water
		62.55		
0001029	EVCO HOUSE OF HOSE - IDAHO	7.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		139.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		32.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>31.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		210.12		
0001030	FALLS PLUMBING SUPPLY, INC.	179.78	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		48.28	KWIK ANCHORS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		228.06		
0001031	FIRST STREET WELDING, INC.	41.72	HINGE	064 Electric
0001032	GREY WALL SOFTWARE LLC	9,175.00	AIRPORT MAINTENANCE	060 Airport
0001033	INDUSTRIAL HOSE & FITTINGS INC	4.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>125.26</u>	HOSE REPAIR, PIPE	064 Electric
		130.04		
0001034	JOHNSTONE SUPPLY, IDAHO FALLS DBA	13.66	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		188.55	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>296.55</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		498.76		
0001035	MANTEK	169.10	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		<u>487.10</u>	SEWER DEPARTMENT	061 Sewer
		656.20		
0001036	METROQUIP, INC.	2,263.65	EQ REPAIR AND MAINT	001
		2,280.42	EQ REPAIR AND MAINT	001
		452.73	EQ REPAIR AND MAINT	001
		352.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		78.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		62.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		65.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,423.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		47.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,358.85	EQ REPAIR AND MAINT	001 General Services
		<u>151.98</u>	FREIGHT	001 General Services
		4,029.37		
0001037	NAT'L ALLIANCE FOR YOUTH SPRTS	100.00	TRAINING-PERSONNEL	011 Recreation
0001038	PANGEA REPTILE LLC	36.95	FEED/BEDDING (ANIMALS)	001 Parks
0001039	PEST CONTROL SERVICES, INC.	48.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>130.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		178.00		
0001040	PIONEER EQUIPMENT COMPANY	7,050.00	EQUIPMENT-LRG & TURF	001 Parks
		<u>542.00</u>	PARKS & RECREATION MISC.	001 Parks
		7,592.00		



Check Number	Vendor Name	Amount	Description	Fund
0001041	SHRED-IT USA LLC	108.04	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		<u>86.55</u>	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		194.59		
0001042	STRATA INCORPORATED	228.50	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>922.50</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		1,151.00		
0001043	WACKERLI AUTO CENTER	252.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>93.75</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		394.90		
0001044	WESTERN STATES RENTAL STORE	6.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>24.75</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		31.40		
0001045	WOVO IDENTITY SOLUTIONS, LLC	248.00	AIRPORT MAINTENANCE	060 Airport
0001046	2M COMPANY, INC.	605.68	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
0001047	4IMPRINT, INC.	10.08	FREIGHT	001 Parks
		<u>234.80</u>	RESALE ITEMS	001 Parks
		244.88		

Check Number	Vendor Name	Amount	Description	Fund
0001048	A-1 RENTAL, INC.	200.00	MINI LOADER TRACTOR RENTA	010 Streets
0001049	ADVANCED INDUSTRIAL SUPPLY	491.00	CLOTHING & APPAREL	001 Fire
		<u>21.44</u>	FREIGHT	001 Fire
		512.44		
0001050	ANDREW WELL DRILLING SERV. INC	1,443.60	MOTORS / ENGINES	001 General Services
		3,237.62	PUMPS & ACCESSORIES	001 General Services
		<u>660.00</u>	PUMPS & ACCESSORIES	001 General Services
		5,341.22		
0001051	BATTERIES PLUS	7.95	BUILDING SUP/REPR/MAINT.	001 Police
		<u>238.50</u>	EQ REPAIR AND MAINT	001
		246.45		
0001052	BEARING & INDUSTRIAL SALES INC	10.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001053	BONNEVILLE INDUSTRIAL SUPPLY	133.68	BLACK WAVE NYLON GLOVE \$9	001 Parks
		104.45	SHOVELS 5 EA @ 20.89	001 Parks
		12.99	100' TAPE, FIBERGLASS MEA	001 Cemeteries
		84.00	85746192/471783 J17 SHORT	001 General Services
		28.95	0019200/FREIGHT IN UPS RE	001 General Services
		1.50	8584132/G411 1/2" WIRE RO	001 General Services
		68.88	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>173.92</u>	SAFETY ITEMS	062 Sanitation
		608.37		
0001054	CAL RANCH STORES	119.98	BUILDING SUP/REPR/MAINT.	001 Police
		62.97	NOZZLE & REGULATOR	001 Fire
		<u>66.89</u>	HITCH PIN, HOOKS, GREASE	001 Parks
		249.84		
0001055	CERTIFIED LABORATORIES	388.80	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0001056	DRIP DEPOT INC.	479.25	PARKS & RECREATION MISC.	001 Parks
0001057	DYNA SYSTEMS	169.95	HARDWARE MISCELLANEOUS	001 General Services
		200.92	TOOLS,HAND POWER/NONPOWER	001 General Services
		<u>65.03</u>	SAFETY EQUIPMENT	001 General Services
		435.90		
0001058	ELECTRIC MOTOR SERVICE COMPANY	479.00	2HP MOTOR	001 General Services
0001059	EVCO HOUSE OF HOSE - IDAHO	51.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001059	EVCO HOUSE OF HOSE - IDAHO	22.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		68.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>104.94</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		269.74		
0001060	FALLS PLUMBING SUPPLY, INC.	221.00	MISC PIPE, FITTINGS, COUP	001 Parks
		67.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		738.47	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		35.96	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		75.10	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		58.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		307.53	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		81.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		185.59	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		46.25	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.34	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		64.64	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		48.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		102.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.90	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		1.56	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		<u>174.44</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2,138.55		
0001061	FIRST STREET WELDING, INC.	55.36	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001062	GEMPLER'S	14.95	FREIGHT	001 Parks
		<u>60.00</u>	SAFETY EQUIPMENT	001 Parks
		74.95		
0001063	HENRY SCHEIN, INC.	2,523.80	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		208.68	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		50.98	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		276.59	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		28.98	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>40.68</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		3,048.35		
0001064	HOEFLER & CO.	4,777.50	PROMOTION ITEMS	001 Non Departmental
0001065	IDAHO TRANSPORTATION DEPT-BOIS	70.38	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>5.10</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		75.48		

Check Number	Vendor Name	Amount	Description	Fund
0001066	JIM'S TROPHY ROOM	202.50	PLAQUES FOR AWARDS CEREMO	001 Fire
0001067	KENWORTH SALES COMPANY, INC.	36.91	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001068	L.N. CURTIS & SONS	160.00	SPANCER WRENCHES (10)	001 Fire
		1,745.60	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>2,932.80</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		4,838.40		
0001069	LAW ENFORCEMENT SUPPLY, INC.	240.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>13.31</u>	FREIGHT	001 Police
		253.31		
0001070	METROQUIP, INC.	52.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>14.66</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		67.14		
0001071	NEW PIG CORPORATION	897.87	ELEC/IF POWER	064 Electric
0001072	PEAK-RYZEX, INC.	643.87	MAINTENANCE CONTRACT-EQ	001 Data Processing
0001073	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0001074	POSITIVE PROMOTIONS INC.	15.95	FREIGHT	001 Police
		<u>116.35</u>	PROMOTION ITEMS	001 Police
		132.30		
0001075	PRAXAIR DISTRIBUTION, INC.	35.39	WELDING SUPPLIES	010 Streets
0001076	RESPOND FIRST AID SYSTEMS	31.62	SAFETY EQUIPMENT	064 Electric
		91.28	SAFETY EQUIPMENT	064 Electric
		83.78	SAFETY EQUIPMENT	064 Electric
		<u>103.68</u>	SAFETY EQUIPMENT	064 Electric
		310.36		
0001077	SHRED-IT USA LLC	63.94	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
0001078	SOUTHWESTERN EQUIPMENT COMPANY	142.50	EQ REPAIR AND MAINT	001
0001079	STAN'S PAINT CLINIC, INC.	96.73	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		17.12	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		32.35	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		11.45	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>139.83</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		297.48		

Check Number	Vendor Name	Amount	Description	Fund
0001080	TETON CLINICAL PHARMACY, INC.	110.44	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0001081	TURF EQUIP & IRRIGATION, INC.	163.80	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>12.81</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		176.61		
0001082	WESTERN STATES RENTAL STORE	5.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001083	WILBUR-ELLIS COMPANY	681.00	FERTILIZER/SOIL CONDITION	001 Parks
0001084	4IMPRINT, INC.	337.37	FREIGHT	012 Library
		<u>4,719.94</u>	PROMOTION ITEMS	012 Library
		5,057.31		

Check Number	Vendor Name	Amount	Description	Fund
0001085	AMERICAN DIVERSITY BUSINESS	562.00	PRINTING	001 Finance
0001086	BEARING & INDUSTRIAL SALES INC	119.64	BEARINGS AND PULLEYS	001 General Services
0001087	BONNEVILLE INDUSTRIAL SUPPLY	56.70	HARDWARE MISCELLANEOUS	064 Electric
		12.10	HARDWARE MISCELLANEOUS	064 Electric
		20.74	HARDWARE MISCELLANEOUS	064 Electric
		19.51	HARDWARE MISCELLANEOUS	064 Electric
		25.67	HARDWARE MISCELLANEOUS	064 Electric
		32.00	CLOTHING & APPAREL	064 Electric
		33.90	HARDWARE MISCELLANEOUS	064 Electric
		<u>22.60</u>	HARDWARE MISCELLANEOUS	064 Electric
		223.22		
0001088	CAL RANCH STORES	4.18	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		12.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		639.92	PARKS & RECREATION MISC.	001 Parks
		9.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		117.14	PAINT ENAM GLS BLACK	001 Cemeteries
		129.99	CELIN GMOUNT HEATER 5000W	001 Parks
		129.98	HOSE - 50', 2 EA @ \$64.99	001 Parks
		34.98	MINERAL OIL, LEAD LINE.	001 Parks
		<u>99.46</u>	PAINT RUSTIC ENAML, PT TH	001 Parks
		1,178.62		
0001089	CHEMSEARCH	717.00	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0001090	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		39.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
		52.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		310.00		
0001091	DYNA SYSTEMS	483.39	AIRPORT MAINTENANCE	060 Airport
0001092	EDGE CONSTRUCTION SUPPLY, INC.	864.00	OPTICAL EQUIP & SUPPLIES	001
0001093	EVCO HOUSE OF HOSE - IDAHO	86.72	GREASE GUN, COUPLER BLIS	001 Parks
		<u>94.00</u>	HOSE SHANK, BUSHINGS, NIP	001 Parks
		180.72		
0001094	FALLS PLUMBING SUPPLY, INC.	497.40	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		21.32	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		309.17	#350 DOUBLE CHECK VALVE	061 Water
		29.24	2 GALV 90 ELBOW	061 Water
		21.07	2 GALV TEE	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0001094	FALLS PLUMBING SUPPLY, INC.	<u>9.62</u> 887.82	2X1 GALV HEX BUSHING	061 Water
0001095	FRED PRYOR SEMINARS	318.00	TRAINING-PERSONNEL	001 Public Works Engineering
0001096	FULTON THERMAL CORP	1,500.00 <u>45.51</u> 1,545.51	ELEMENTS. MISC PARTS ELEMENTS. MISC PARTS	064 Electric 064 Electric
0001097	HANSON JANITORIAL SUPPLY, INC.	149.18	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0001098	HENRY SCHEIN, INC.	62.59 1,216.34 <u>673.19</u> 1,952.12	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
0001099	IDAHO BUSINESS SYSTEMS, INC.	67.00 67.00 36.97 67.00 67.00 63.75 67.00 135.33 385.76 228.35 68.00 114.00 137.91 <u>81.00</u> 1,586.07	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Cemeteries 001 Parks 001 Police 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 Non Departmental 001 Fire 001 Parks 061 Sewer 061 Sewer 061 Sewer 061 Water
0001100	INDUSTRIAL HOSE & FITTINGS INC	5.33 6.08 <u>232.58</u> 243.99	REPAIRS AND SUPPLIES AS REQUESTED BY FOR REPAIRS AND SUPPLIES AS REQUESTED BY FOR FITTINGS FOR TAMPER REPAI	001 Parks 001 Parks 064 Electric
0001101	JOHNSTONE SUPPLY, IDAHO FALLS DBA	6.30 4.72 6.07 191.25 54.55 <u>22.04</u> 284.93	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 NO.67 AUTO-VENT	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0001102	PARAMOUNT SUPPLY COMPANY, INC.	156.55	HARDWARE MISCELLANEOUS	064 Electric
		7.81	HARDWARE MISCELLANEOUS	064 Electric
		79.78	HARDWARE MISCELLANEOUS	064 Electric
		26.70	HARDWARE MISCELLANEOUS	064 Electric
		23.92	HARDWARE MISCELLANEOUS	064 Electric
		<u>22.75</u>	HARDWARE MISCELLANEOUS	064 Electric
		317.51		
0001103	PEST CONTROL SERVICES, INC.	1,050.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0001104	RESPOND FIRST AID SYSTEMS	147.81	RESPOND FIRST AID REFILL	001 Police
0001105	ROCKY MOUNTAIN BOILER, INC.	367.75	REPAIR TO BOILER-WEBSTER	061 Sewer
0001106	SCHINDLER ELEVATOR CORPORATION	2,563.92	MAINTENANCE CONTRACT-EQ	060 Airport
0001107	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0001108	WACKERLI AUTO CENTER	47.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001109	WILBUR-ELLIS COMPANY	800.00	FUNGICIDES, HERBICIDES AND INSECTICIDES	001 Parks
0001110	WINFIELD SOLUTIONS, LLC	552.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0001111	YOST, INC.	648.00	MAINTENANCE CONTRACT-EQ	012 Library
		<u>648.00</u>	MAINTENANCE CONTRACT-EQ	012 Library
		1,296.00		
0001112	ZIP PRINT	1,133.50	PROFESSIONAL/PERSONAL SRV	001 Finance
		<u>199.38</u>	PROFESSIONAL/PERSONAL SRV	001 Finance
		1,332.88		



Check Number	Vendor Name	Amount	Description	Fund
0001113	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0001114	BATTERIES PLUS	95.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001115	BEARING & INDUSTRIAL SALES INC	4.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001116	BONNEVILLE INDUSTRIAL SUPPLY	372.35	GLOVES, APRONS, EARPLUGS,	001 Parks
		<u>41.00</u>	JUMPER CABLES	001 Parks
		413.35		
0001117	CALI BAMBOO	372.54	PARKS & RECREATION MISC.	001 Parks
0001118	CLASSIC TRUCK COLLISION CENTER	3,770.75	ACCIDENT REPAIRS, FLEET	001 General Services
		<u>293.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		4,063.75		
0001119	ELECTRIC MOTOR SERVICE COMPANY	129.00	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
0001120	EVCO HOUSE OF HOSE - IDAHO	5.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.15</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		78.16		
0001121	FALLS PLUMBING SUPPLY, INC.	307.80	PLUMBING EQUIP/SUPPLIES	001 Parks
0001122	IDAHO BUSINESS SYSTEMS, INC.	440.00	MACHINE ID NO.: SAMSUNG 1	001 Planning & Building
		<u>110.00</u>	MTL-P206A SAMSUNG 5935FN	001 Finance
		550.00		
0001123	INDUSTRIAL HOSE & FITTINGS INC	11.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001124	INVARION, INC.	375.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0001125	KENWORTH SALES COMPANY, INC.	369.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>8.71</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		393.03		
0001126	METROQUIP, INC.	57.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.90</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		98.48		

Check Number	Vendor Name	Amount	Description	Fund
0001127	MWI VETERINARY SUPPLY COMPANY	89.02	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		68.38	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		43.38	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		35.76	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		79.67	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		90.16	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>451.76</u>	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		858.13		
0001128	OMNI SECURITY SYSTEMS, INC.	75.00	AIRPORT MAINTENANCE	060 Airport
0001129	ORIENTAL TRADING COMPANY, INC.	193.70	FREIGHT	012 Library
		<u>1,936.98</u>	PROMOTION ITEMS	012 Library
		2,130.68		
0001130	OVERDRIVE, INC.	126.24	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		32.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		176.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		84.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		14.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		104.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		3,963.78	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		6,000.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		3,403.15	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		48.94	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		60.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		27.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		180.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		608.42	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		11.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		129.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		284.75	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		21.01	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		22.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		14.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		75.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		25.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		12,490.51	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,446.82	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		293.40	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		252.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		176.90	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		177.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		142.87	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		104.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		26.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		148.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		107.37	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0001130	OVERDRIVE, INC.	26.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		8.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		17.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>126.97</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		30,964.90		
0001131	PEAK-RYZEX, INC.	643.87	MAINTENANCE CONTRACT-EQ	001 Data Processing
0001132	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
0001133	ROCKY MOUNTAIN BOILER, INC.	1,661.60	WASTE WATER TREATMENT	061 Sewer
0001134	SAFETY SUPPLY & SIGN CO., INC.	52.88	FREIGHT	001 Public Works Engineering
		346.68	SIGNS	001 Public Works Engineering
		43.15	SIGNS	001
		<u>13.15</u>	FREIGHT	001 Public Works Engineering
		455.86		
0001135	SAM'S CLUB	199.98	PARKS & RECREATION MISC.	011 Recreation
0001136	SOLOMON CORPORATION	4,780.00	TRANSFORMERS	064 Electric
		<u>360.00</u>	TRANSFORMERS	064 Electric
		4,420.00		
0001137	TETON CLINICAL PHARMACY, INC.	176.94	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0001138	TURF EQUIP & IRRIGATION, INC.	417.74	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		12.16	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		837.12	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		17.40	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		65.52	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		11.77	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		27,440.13	EQUIPMENT-LRG & TURF	014 Merf
		<u>1,500.00</u>	TRADE-IN EQUIP/SURPLUS	014 Merf
		27,301.84		
0001139	WACKERLI AUTO CENTER	365.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001140	WESTERN STATES RENTAL STORE	136.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001141	WINFIELD SOLUTIONS, LLC	460.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0001142	ZIP PRINT	84.00	1 CASE OF #90 WHITE INDEX	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0001143	ADVANCED INDUSTRIAL SUPPLY	287.17	BUILDING SUP/REPR/MAINT.	001 Police
0001144	AMERICAN DIVERSITY BUSINESS	297.30	PAYROLL EXPENSE ACCOUNT C	001 Finance
0001145	BATTERIES PLUS	759.72	EQ REPAIR AND MAINT	001
0001146	BEARING & INDUSTRIAL SALES INC	57.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		98.40	V-BELTS	001 General Services
		<u>150.62</u>	ASSORTED V-BELTS, SUCTION	061 Sewer
		306.53		
0001147	BIBLIOTHECA, LLC	1,480.00	MISCELLANEOUS PRODUCTS	012 Library
0001148	BONNEVILLE INDUSTRIAL SUPPLY	165.06	TUFF GLOVES LARGE 18@9.17	001 Parks
		57.99	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>26.22</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		249.27		
0001149	CAL RANCH STORES	8.22	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		10.95	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		5.13	HEX FLAT LOCK GRADE BOLTS	001 Parks
		31.60	COG NAIL PEGS 10"40 @ .79	001 Parks
		<u>174.99</u>	#2827093 SHURFLO WATER PU	001 General Services
		230.89		
0001150	DYNA SYSTEMS	110.61	HARDWARE MISCELLANEOUS	064 Electric
		328.49	HARDWARE MISCELLANEOUS	064 Electric
		259.05	HARDWARE MISCELLANEOUS	064 Electric
		204.01	HARDWARE MISCELLANEOUS	064 Electric
		<u>44.48</u>	HARDWARE	064 Electric
		946.64		
0001151	EVCO HOUSE OF HOSE - IDAHO	89.97	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>313.53</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		441.49		
0001152	FALLS PLUMBING SUPPLY, INC.	45.68	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		37.12	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		<u>69.24</u>	FITTINGS PER INV 65705A	061 Water
		152.04		
0001153	FIRST STREET WELDING, INC.	105.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001154	GOODE MOTOR FORD, LLC	24,710.06	EQUIPMENT-LRG & TURF	014 Merf

Check Number	Vendor Name	Amount	Description	Fund
0001154	GOODE MOTOR FORD, LLC	24,710.06	EQUIPMENT-LRG & TURF	014 Merf
		27,346.61	EQUIPMENT-LRG & TURF	014 Merf
		27,346.61	EQUIPMENT-LRG & TURF	014 Merf
		27,346.61	EQUIPMENT-LRG & TURF	014 Merf
		<u>27,346.61</u>	EQUIPMENT-LRG & TURF	014 Merf
		158,806.56		
0001155	ICMA	200.00	MEMBERSHIPS	001 Non Departmental
0001156	INDUSTRIAL HOSE & FITTINGS INC	73.46	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
0001157	JIM'S TROPHY ROOM	39.25	BUILDING SUP/REPR/MAINT.	001 Police
0001158	KENWORTH SALES COMPANY, INC.	814.75	VEHICLE AND EQUIP. MAINT.	001 General Services
0001159	KONE, INC.	696.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>156.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		852.00		
0001160	METROQUIP, INC.	2,356.87	EQ REPAIR AND MAINT	001
0001161	MWI VETERINARY SUPPLY COMPANY	47.45	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		5.90	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		48.25	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		24.90	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		64.68	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>58.67</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		249.85		
0001162	OMNI SECURITY SYSTEMS, INC.	11,500.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0001163	OVERDRIVE, INC.	35.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0001164	PARAMOUNT SUPPLY COMPANY, INC.	78.20	EQ REPAIR AND MAINT	001
		<u>195.50</u>	CLAMP #3515809	001 Parks
		273.70		
0001165	PHYSIO-CONTROL, INC.	305.58	AMBULANCE SUPPLIES	063 Ambulance
		<u>24.00</u>	FREIGHT	063 Ambulance
		329.58		
0001166	PROTECTIVE EQUIPMENT TESTING	293.00	SAFETY EQUIPMENT	064 Electric
		<u>409.16</u>	SAFETY EQUIPMENT	064 Electric
		702.16		

Check Number	Vendor Name	Amount	Description	Fund
0001167	RESPOND FIRST AID SYSTEMS	230.14	REFILL FIRST AID SUPPLIES	001 Police
0001168	S.D. MYERS, INC.	404.00	SERVICES/MISCELLANEOUS	064 Electric
0001169	SHRED-IT USA LLC	63.94	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>108.04</u>	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		171.98		
0001170	SIGN PRO	65.00	AIRPORT MAINTENANCE	060 Airport
		<u>25.00</u>	SIGNS	060 Airport
		90.00		
0001171	SOLOMON CORPORATION	1,230.00	TRANSFORMERS	064 Electric
0001172	STAN'S PAINT CLINIC, INC.	316.54	LATEX STAIN CLEAR BASE 2/	001 Parks
		<u>72.00</u>	PAINT ROLLERS, FRAMES, TR	001 Parks
		388.54		
0001173	STAPLES ADVANTAGE	56.13	BUILDING SUP/REPR/MAINT.	001 Police
0001174	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		
0001175	WACKERLI AUTO CENTER	20.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001176	WILBUR-ELLIS COMPANY	475.00	SEED, SOD, SOIL, ETC.	018 Golf Courses
		<u>450.00</u>	TOOLS,HAND POWER/NONPOWER	018 Golf Courses
		925.00		
0001177	WINFIELD SOLUTIONS, LLC	10,924.53	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>2,740.00</u>	FERTILIZER/SOIL CONDITION	018 Golf Courses
		13,664.53		
0001178	2M COMPANY, INC.	297.60	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		345.31	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		63.60	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		349.90	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>100.17</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		1,156.58		
0001179	4IMPRINT, INC.	34.16	FREIGHT	012 Library
		<u>670.00</u>	PROMOTION ITEMS	012 Library
		704.16		

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Check Number	Vendor Name	Amount	Description	Fund
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City Of Idaho Falls  
Summary of E-Payables By Fund  
From 4/01/2016 To 4/30/2016

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001	General Fund	70,271.14
010	Street Fund	709.09
011	Recreation Fund	452.48
012	Library Fund	41,755.58
014	MERF Fund	184,746.69
018	Golf Fund	15,686.53
060	Airport Fund	13,890.29
061	Water & Sewer Fund	5,983.01
062	Sanitation Fund	173.92
063	Ambulance Fund	5,617.43
064	Electric Light Fund	24,078.08
		363,364.24