

City of Idaho Falls
Expenditure Summary
From 5/01/2016 To 5/31/2016

Fund	Total Expenditure
General Fund	958,535.25
Street Fund	135,133.43
Recreation Fund	37,529.85
Library Fund	67,987.78
MERF Fund	283,058.98
EL Public Purpose Fund	66,353.79
Bus Improvement District	12,500.00
Golf Fund	92,908.47
Self-Insurance Fund	93,066.35
Street Capital Imp Fund	10,000.00
Traffic Light Cap Imp F	1,964.36
Airport Fund	93,479.34
Water & Sewer Fund	334,279.44
Sanitation Fund	3,551.81
Ambulance Fund	45,408.68
Electric Light Fund	3,643,098.42
Payroll Liability Fund	2,660,532.68
	8,539,388.63

Check Number	Vendor Name	Amount	Description	Fund
0000028	IDAHO NCPERS GROUP LIFE INS	1,424.00	PERS LIFE INS MAY 2016	080
0000029	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY EMPLOYEE 5616	080
0000030	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. FOR 050616	080
0000031	VARIABLE ANNUITY LIFE	11,106.15	457 CONTR. FOR 050616	080
0000031	VARIABLE ANNUITY LIFE	1,060.00	457 ROTH CONTR FOR 050616	080
0000032	AMERICAN INSURANCE SERVICE	2,229.57	FSA CONTRIBUTIONS 050616	080
0000032	AMERICAN INSURANCE SERVICE	144.00	FSA MONTHLY FEE 050616	080
0000033	DATAPATH FINANCIAL SERVICES, INC	2,599.61	HSA EMPLOYEE CONTR 050616	080
0000034	SCENIC FALLS FEDERAL CREDIT	52,728.04	CREDIT UNION DED 050616	080
0000034	SCENIC FALLS FEDERAL CREDIT	294.00	MEA DUES FOR 050616	080
0000035	HRA VEBA TRUST	18,960.84	VEBA CONTR.PAYDAY 050616	080
0000036	INT'L ASSN OF FIREFIGHTERS	7,600.00	FIREFIGHTERS UNION MAY'16	080
0000038	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY CONTR 05202016	080
0000039	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTION 05202016	080
0000040	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTRIBUTION 05202016	080
0000041	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA CONTRIBUTION 05202016	080
0000042	LINE CONSTRUCTION BENEFIT FUND	5,920.00	IBEW EMPLOYEE HRA JUNE'16	080
0000043	VARIABLE ANNUITY LIFE	10,956.15	457 PAYDAY 05202016	080
0000043	VARIABLE ANNUITY LIFE	1,060.00	457 ROTH PAYDAY 05192016	080
0000044	LINE CONSTRUCTION BENEFIT FUND	42,233.28	ELECTRIC HEALTH INS JUN16	080
0000045	SCENIC FALLS FEDERAL CREDIT	52,298.04	CREDIT UNION DUES 052016	080
0000046	WNEBCO	2.60	RLR LIFE INS JUNE 2016	080
0000047	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION JUNE 2016	080
0000048	LIFEMAP ASSURANCE COMPANY	3,008.96	SUPPLEMENTAL LIFE JUNE'16	080
0000049	IBEW LOCAL NO. 57	3,226.20	ELECTRIC UNION DUES JUN16	080
0000050	INT'L ASSN OF FIREFIGHTERS	7,600.00	FIREFIGHTERS UNION JUN16	080

Check Number	Vendor Name	Amount	Description	Fund
0000051	LIFEMAP ASSURANCE COMPANY	11,124.08	EMPLOYEE LIFE INS JUN16	080
0000052	AFLAC	11,461.82	SECTION 125 DEDUCTIBLE	080
0000052	AFLAC	1,625.06	SHORT TERM DISABILITY	080
0000053	BLUE CROSS OF IDAHO	790,939.86	HEALTH INS JUNE 2016	080
0000054	IDAHO NCPERS GROUP LIFE INS	1,408.00	PERS LIFE INS JUNE 2016	080
0000055	DELTA DENTAL PLAN OF IDAHO INC	61,933.85	DENTAL INS FOR JUNE 2016	080
0010007	IDAHO FALLS CITY-PAYROLL	46,172.65	WORKERS COMP PYDAY 050616	080
0010008	IDAHO FALLS CITY-PAYROLL	2,785.23	POLICE VHCL BENEFIT MAY16	080
0010009	IDAHO STATE TAX COMMISSION	56,073.00	STATE TAXPYPERIOD 050616	080
0010010	IDAHO FALLS CITY-PAYROLL	122,779.41	FED W/H PAYPERIOD 050616	080
0010010	IDAHO FALLS CITY-PAYROLL	73,266.08	FICA W/H PAYPERIOD 050616	080
0010010	IDAHO FALLS CITY-PAYROLL	73,266.08	FICA CITY PYPERIOD 050616	080
0010010	IDAHO FALLS CITY-PAYROLL	21,368.65	MED W/H PYPERIOD 050616	080
0010010	IDAHO FALLS CITY-PAYROLL	21,368.65	MED CITY PYPERIOD 050616	080
0010011	IDAHO FALLS CITY-PAYROLL	107,797.13	PERS EMPLOYEE PYDY 050616	080
0010011	IDAHO FALLS CITY-PAYROLL	182,772.04	PERS CITY PYDY 050616	080
0010011	IDAHO FALLS CITY-PAYROLL	71,699.14	401K/FIRE DEFERRED 401K	080
0010011	IDAHO FALLS CITY-PAYROLL	3,413.17	PERSI LOAN PYDAY 05062016	080
0010012	IDAHO FALLS CITY-PAYROLL	39.00	POLICE VEHICLE MAY' 16	080
0010013	IDAHO FALLS CITY-PAYROLL	123,357.19	FED W/H 05/20/16	080
0010013	IDAHO FALLS CITY-PAYROLL	74,432.53	FICA W/H 05/20/16	080
0010013	IDAHO FALLS CITY-PAYROLL	74,432.53	FICA W/H 05/20/16--CITY	080
0010013	IDAHO FALLS CITY-PAYROLL	21,390.13	MED W/H 05/20/16	080
0010013	IDAHO FALLS CITY-PAYROLL	21,390.13	MED W/H 05/20/16--CITY	080
0010014	IDAHO STATE TAX COMMISSION	56,202.00	STATE TAX 5/20/16 W/H	080
0010015	IDAHO FALLS CITY-PAYROLL	44,731.42	WORKER'S COMP 5/20/16	080

Check Number	Vendor Name	Amount	Description	Fund
0010016	IDAHO FALLS CITY-PAYROLL	107,618.69	PERS EMPLOYEE 5/20/16	080
0010016	IDAHO FALLS CITY-PAYROLL	181,909.84	PERS CITY 5/20/16	080
0010016	IDAHO FALLS CITY-PAYROLL	56,733.15	401K/FIRE DEFERRED 052016	080
0010016	IDAHO FALLS CITY-PAYROLL	3,413.17	PERSI LOAN 05202016	080
0040045	IDAHO FALLS CITY/PETTY CASH	150.00	PETTY CASH FOR PARK EVENT	001
0040046	IDAHO FALLS (UTILITY), CITY OF	79,482.87	BOOK 97 FOR APRIL 2016	001 Non Departmental
0040046	IDAHO FALLS (UTILITY), CITY OF	37.46	BOOK 97 FOR APRIL 2016	001 Parks
0040046	IDAHO FALLS (UTILITY), CITY OF	177.42	BOOK 97 FOR APRIL 2016	001 Cemeteries
0040046	IDAHO FALLS (UTILITY), CITY OF	3,650.81	BOOK 97 FOR APRIL 2016	010 Streets
0040046	IDAHO FALLS (UTILITY), CITY OF	6,593.68	BOOK 97 FOR APRIL 2016	060 Airport
0040046	IDAHO FALLS (UTILITY), CITY OF	1,019.59	BOOK 97 FOR APRIL 2016	061 Water
0040046	IDAHO FALLS (UTILITY), CITY OF	41,243.62	BOOK 97 FOR APRIL 2016	061 Water
0040046	IDAHO FALLS (UTILITY), CITY OF	351.78	BOOK 97 FOR APRIL 2016	061 Sewer
0040046	IDAHO FALLS (UTILITY), CITY OF	15,508.46	BOOK 97 FOR APRIL 2016	061 Sewer
0040046	IDAHO FALLS (UTILITY), CITY OF	3,030.43	BOOK 97 FOR APRIL 2016	061 Sewer
0040046	IDAHO FALLS (UTILITY), CITY OF	6,716.42	BOOK 97 FOR APRIL 2016	061 Sewer
0040046	IDAHO FALLS (UTILITY), CITY OF	1,566.99	BOOK 97 FOR APRIL 2016	064 Electric
0040046	IDAHO FALLS (UTILITY), CITY OF	4,325.39	BOOK 97 FOR APRIL 2016	064 Electric
0040046	IDAHO FALLS (UTILITY), CITY OF	1,133.07	BOOK 97 FOR APRIL 2016	062 Sanitation
0040046	IDAHO FALLS (UTILITY), CITY OF	6,304.90	BOOK 97 FOR APRIL 2016	011 Recreation
0040046	IDAHO FALLS (UTILITY), CITY OF	3,530.52	BOOK 97 FOR APRIL 2016	012 Library
0040046	IDAHO FALLS (UTILITY), CITY OF	334.97	BOOK 97 FOR APRIL 2016	018 Golf Courses
0040046	IDAHO FALLS (UTILITY), CITY OF	1,316.21	BOOK 97 FOR APRIL 2016	018 Golf Courses
0040046	IDAHO FALLS (UTILITY), CITY OF	2,383.81	BOOK 97 FOR APRIL 2016	018 Golf Courses
0040046	IDAHO FALLS (UTILITY), CITY OF	801.36	BOOK 97 FOR APRIL 2016	018 Golf Courses
0040046	IDAHO FALLS (UTILITY), CITY OF	3,271.11	BOOK 97 FOR APRIL 2016	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0040047	UAMPS	243,371.52	UAMPS PWR BILL MARCH 2016	064
0040048	IDAHO STATE TAX COMMISSION	27,055.46	ID SALES & USE TAX 04'16	001
0040049	RON O'CONNOR	147.00	TA#PW-154 TRVL RMBRSMENT	001
0040050	KENT FUGAL	257.65	TA#PW-150 TRVL ADVANCE	001
0040051	DAVID SMITH + 2	508.00	TA#PW-155 TRVL ADVANCE	001
0040052	JASON COOPER	632.00	TA#IFP-724 TRVL ADVANCE	001
0040053	JACKIE FLOWERS	672.00	TA#IFP-744 TRVL ADVANCE	001
0040054	ENTERPRISE RENT A CAR	785.23	TA#AP-35 RENTAL CAR	001
0040055	JASON HENDRIAN	795.00	TA#PD-532 TRAVEL ADVANCE	001
0040056	JEREMY GAIBREAITH	1,106.00	TA#PD-515 TRAVEL ADVANCE	001
0040057	JESSICA MARLEY	1,511.00	TA#PD-510 TRAVEL ADVANCE	001
0040058	BRANDON HARKNESS	2,290.00	TA#PD-530 TRAVEL ADVANCE	001
0040059	MIKE HENRICKSEN	3,078.00	TA#PW-152 TRAVEL ADVANCE	001
0040061	WID RITCHIE	942.48	TA#IFP-733 TRVL RMBRSMNT	001
0040062	BOISE HOTEL MANAGEMENT, INC.	69.00	TA#FD-226 LODGING	001
0040063	MORETON & COMPANY	170,515.90	PAYMENT ON POLICIES	064 Electric
0040063	MORETON & COMPANY	170,515.91	PAYMENT ON POLICIES	064 Electric
0040064	REBECCA CASPER	27.00	TA#MO-145 TRVL RMBRSMNT	001
0040065	IDAHO FALLS CITY/PETTY CASH	1,689.22	REIMBURSE PETTY CASH	001
0040066	EILENE HORNE	50.00	TA#HR-27 REGISTRATION	001
0040067	JOHN GRAHAM	133.24	TA#PRD-168 TRVL RMBRSMNT	001
0040068	SHANE KAISER	396.24	TA#PD-531 TRVL RMBRSMNT	001
0040069	STACY SCOTT	966.99	TA#IFP-747 TRVL RMBRSMNT	001
0040070	GOODE MOTOR FORD, LLC	49,420.12	2016 CHARGERS #5794,5795	014 Merf
0040071	GOODE MOTOR FORD, LLC	109,386.44	2016 SUV'S 5796-5799 UNIT	014 Merf
0040072	IDAHO FALLS CITY/PETTY CASH	1,597.21	REIMBURSE PETTY CASH	001

Check Number	Vendor Name	Amount	Description	Fund
0040073	CHRIS FREDERICKSEN	202.00	TA#-PW-151 TRAVEL ADVANCE	001
0040074	CINDY CAMPBELL	581.00	TA#LE-22 TRAVEL ADVANCE	001
0040075	JOHN COWLEY	617.00	TA#PD-529 TRAVEL ADVANCE	001
0040076	BOISE HOTEL MANAGEMENT, INC.	1,380.00	TA#FD-217 LODGING	001
0040077	JED LEWIS	1,743.00	TA#PD-535 TRAVEL ADVANCE	001
0040078	JACE YANCEY	2,184.00	TA#IFP-741 TRAVEL ADVANCE	001
0040079	SMITH, ROBERT F.	500.00	SERVICES/MISCELLANEOUS	012 Library
0040080	SAGE ALBRIGHT + 8	135.00	TA#PD-536 TRAVEL ADVANCE	001
0040081	PAT MCKENNA	69.01	TA#PD-534 TRVL RMBRSMNT	001
0040082	CAMILLE COPE	62.79	TA#MS-172 TRVL RMBRSMNT	001
0040083	IDAHO FALLS CITY/PETTY CASH	1,543.46	REIMBURSE PATTY CASH	001
0040084	CENTURYLINK	1,284.55	(3)T1 LINES FOR MAY 2016	001
0040085	SEAN ALLEN	101.00	TA#FD-227 TRAVEL ADVANCE	001
0040086	BLAKE LUTHY	152.00	TA#FD-228 TRAVEL ADVANCE	001
0040087	MISS RODEO IDAHO INC	700.00	ENTRY FEES MISS & JR RDEO	001 Parks
0040088	BONNEVILLE CO CLERK/PROSECUTOR	372.20	CASES# 1129624 & 1128168	001
0040089	BONNEVILLE COUNTY SHERIFF	1,488.80	CASES# 1129624 & 1128168	001
0040090	SAM'S CLUB	239.40	PROMOTION ITEMS	001 Parks
0040091	ICMA	350.00	TA#CC-59 REGISTRATION	001
0040092	BONNEVILLE POWER ADMIN.-IF	170,986.00	BPA APR16-TRN01-10204	064
0040093	BONNEVILLE POWER ADMIN.-IF	2,098,845.00	BPA APR16-PWR01-10204	064
0040094	HEATHER WILLIAMS	2.00	CASE#-201403417 1122755	001
0040096	IDAHO FALLS CITY/PETTY CASH	1,580.19	REIMBURSE PETTY CASH	001
0040097	DANIEL JOSE	48.00	TA#CDS-4-TRVL RMBRSMNT	001
0040098	VAN ASHTON	68.00	TA#IFP-756 TRVL RMBRSMNT	001
0040099	RIK LAINHART	100.00	TA#PD-538 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040100	IDAHO CONSUMER-OWNED UTILITIES	200.00	TA#IFP-761 REGISTRATION	001
0040101	WID RITCHIE	293.40	TA#IFP-745 TRVL RMBRSMNT	001
0040102	HEIDI CARLSON	403.00	TA#MS-175 TRAVEL ADVANCE	001
0040103	ANDI ANDERSON	424.00	TA#PD-539 TRAVEL ADVANCE	001
0040104	ENTERPRISE RENT-A-CAR	431.11	TA#PRD-167 RENTAL CARS	001
0040105	CHRISTINA ROMINE	459.00	REF CS#201306204 1119589	001
0040106	BEN JENKINS	1,198.52	TA#IFP-740 TRVL RMBRSMNT	001
0040107	JOSH ROOS	1,184.00	TA#IFP-742 TRAVEL ADVANCE	001
0040108	JOHN BARKSDALE	1,304.00	TA#IFP-690 TRAVEL ADVANCE	001
0040109	JACKIE FLOWERS	1,812.00	TA#IFP-739 TRAVEL ADVANCE	001
0040110	TRAVIS PRAIRIE	2,096.62	TA#IFP-753,754,757 TRVL R	001
0040111	OFFICE DEPOT	139.99	FURNITURE	001 Parks
0040112	MARK MCBRIBE	60.00	TA#PD-540 TRAVEL ADVANCE	001
0040113	CHAMBER OF COMMERCE	100.00	FIRE DEPARTMENT MISC.	001 Fire
0040114	IDAHO FALLS CITY/PETTY CASH	1,363.06	REIMBURSE PETTY CASH	001
0040115	CENTURYLINK	760.63	APRIL 19,2016 CHARGES	001
0040116	CENTURYLINK	244.50	DID CHARGES MAY 10, 2016	001
0040117	WELLS FARGO BANK	38,031.64	WELLS FARGO CC APRIL,2016	001
0040117	WELLS FARGO BANK	175.95	WELLS FARGO CC APRIL,2016	001
0040117	WELLS FARGO BANK	1.00	WELLS FARGO CC APRIL,2016	001
0040117	WELLS FARGO BANK	37.07	WELLS FARGO CC APRIL,2016	001 Mayor
0040117	WELLS FARGO BANK	150.00	WELLS FARGO CC APRIL,2016	001 Mayor
0040117	WELLS FARGO BANK	175.00	WELLS FARGO CC APRIL,2016	001 Council
0040117	WELLS FARGO BANK	35.00	WELLS FARGO CC APRIL,2016	001 City Attorney
0040117	WELLS FARGO BANK	68.50	WELLS FARGO CC APRIL,2016	001 Municipal Services
0040117	WELLS FARGO BANK	35.00	WELLS FARGO CC APRIL,2016	001 Municipal Services

City Of Idaho Falls
OPERATING EXPENSES PAID
From 5/01/2016 To 5/31/2016

Check Number	Vendor Name	Amount	Description	Fund
0040117	WELLS FARGO BANK	1,092.75	WELLS FARGO CC APRIL,2016	001 Human Resources
0040117	WELLS FARGO BANK	105.98	WELLS FARGO CC APRIL,2016	001 Data Processing
0040117	WELLS FARGO BANK	154.00-	WELLS FARGO CC APRIL,2016	001 Treasurer
0040117	WELLS FARGO BANK	105.00	WELLS FARGO CC APRIL,2016	001 Treasurer
0040117	WELLS FARGO BANK	23.22	WELLS FARGO CC APRIL,2016	001 Finance
0040117	WELLS FARGO BANK	150.00	WELLS FARGO CC APRIL,2016	001 General Services
0040117	WELLS FARGO BANK	850.99	WELLS FARGO CC APRIL,2016	001 Non Departmental
0040117	WELLS FARGO BANK	101.00	WELLS FARGO CC APRIL,2016	001 Non Departmental
0040117	WELLS FARGO BANK	70.00	WELLS FARGO CC APRIL,2016	001 Planning & Building
0040117	WELLS FARGO BANK	150.00	WELLS FARGO CC APRIL,2016	062 Sanitation
0040117	WELLS FARGO BANK	300.60	WELLS FARGO CC APRIL,2016	012 Library
0040117	WELLS FARGO BANK	202.85	WELLS FARGO CC APRIL,2016	012 Library
0040117	WELLS FARGO BANK	1,913.44	WELLS FARGO CC APRIL,2016	012 Library
0040117	WELLS FARGO BANK	69.46-	WELLS FARGO CC APRIL,2016	012 Library
0040117	WELLS FARGO BANK	238.37	WELLS FARGO CC APRIL,2016	012 Library

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 5/01/2016 To 5/31/2016

1	General Fund	193,087.80
10	Street Fund	3,650.81
11	Recreation Fund	6,304.90
12	Library Fund	6,616.32
14	MERF Fund	158,806.56
18	Golf Fund	8,107.46
60	Airport Fund	6,593.68
61	Water & Sewer Fund	67,870.30
62	Sanitation Fund	1,283.07
64	Electric Light Fund	2,860,126.71
80	Payroll Liability Fund	2,660,532.68
		5,972,980.29

Check Number	Vendor Name	Amount	Description	Fund
0014041	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014041	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014043	CAP, LLC	6,265.50	CONCRETE	010 Streets
0014043	CAP, LLC	1,187.50	CONCRETE	010 Streets
0014044	CDW GOVERNMENT, INC.	541.15	PHOTOGRAPHIC EQ/SUPPLIES	012 Library
0014045	CONRAD & BISCHOFF, INC.	839.32	FUEL AND ADDITIVES	001
0014045	CONRAD & BISCHOFF, INC.	12,558.92	FUEL AND ADDITIVES	001
0014045	CONRAD & BISCHOFF, INC.	11,727.60	FUEL AND ADDITIVES	001
0014046	ELECTRICAL EQUIPMENT CO., INC.	1,831.00	SEWER DEPARTMENT	061 Sewer
0014046	ELECTRICAL EQUIPMENT CO., INC.	1,831.00	SEWER DEPARTMENT	061 Sewer
0014046	ELECTRICAL EQUIPMENT CO., INC.	280.00	SEWER DEPARTMENT	061 Sewer
0014046	ELECTRICAL EQUIPMENT CO., INC.	460.42	SEWER DEPARTMENT	061 Sewer
0014047	ELECTRICAL WHOLESALE SUPPLY CO	14.84	GLASS CLOTH TAPE	061 Sewer
0014048	ENFORCEMENT VIDEO, LP	3,420.00	COMPUTERS, DP/WORD PROC.	001 Police
0014049	FULL FRONTAL UTILITY SERVICE	375.00	TRAINING-PERSONNEL	064 Electric
0014050	H-K CONTRACTORS, INC.	695.80	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	1,157.84	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	1,269.73	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	54.95	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	1,535.46	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	1,533.47	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	1,218.78	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014050	H-K CONTRACTORS, INC.	4,112.27	CONSTRUCTION JOB/CONTRACT	010 Streets
0014050	H-K CONTRACTORS, INC.	156.00	CONSTRUCTION JOB/CONTRACT	061 Water
0014050	H-K CONTRACTORS, INC.	153.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014050	H-K CONTRACTORS, INC.	2,484.52	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014051	HANG TEN CUSTOM EMBROIDERY	96.00	CLOTHING & APPAREL	064 Electric
0014052	INTERMOUNTAIN CLAIMS, INC.	51,328.40	ACCT RMBRS 4/11-4/24/16	019 Self-Insurance
0014053	INTERMOUNTAIN LOCK & SECURITY	88.95	DOOR LOCK AND CYLINDER	001 General Services
0014054	JACK'S TIRE & OIL, INC.	1,239.80	EQ REPAIR AND MAINT	001 General Services
0014054	JACK'S TIRE & OIL, INC.	2,910.74	EQ REPAIR AND MAINT	001 General Services
0014054	JACK'S TIRE & OIL, INC.	1,790.00	AIRPORT MAINTENANCE	060 Airport
0014054	JACK'S TIRE & OIL, INC.	150.00	EQ REPAIR AND MAINT	001 General Services
0014054	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014054	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014055	LASER XPRESS	333.00	TONER CARTRIDGE & CLEANIN	063 Ambulance
0014056	NUMBER ONE PRINTING & SIGN	410.10	PRINTING	011 Recreation
0014056	NUMBER ONE PRINTING & SIGN	52.94	INSPECTION FORMS	061 Sewer
0014057	PORTER'S OFFICE PRODUCTS	62.69	OFFICE SUPPLIES, GENERAL	001 Public Works GIS
0014057	PORTER'S OFFICE PRODUCTS	327.86	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014057	PORTER'S OFFICE PRODUCTS	17.84	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014057	PORTER'S OFFICE PRODUCTS	1,189.00	FURNITURE	011 Recreation
0014057	PORTER'S OFFICE PRODUCTS	141.64	FURNITURE	060 Airport
0014057	PORTER'S OFFICE PRODUCTS	114.92	OFFICE SUPPLIES, GENERAL	060 Airport
0014057	PORTER'S OFFICE PRODUCTS	194.98	FURNITURE	060 Airport
0014057	PORTER'S OFFICE PRODUCTS	513.14	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014057	PORTER'S OFFICE PRODUCTS	421.24	EASELS (2)	001 Fire
0014057	PORTER'S OFFICE PRODUCTS	51.96	CREDIT CARD TAPE FOR PINE	018 Golf Courses
0014057	PORTER'S OFFICE PRODUCTS	51.96	CREDIT CARD TAPE FOR SAND	018 Golf Courses
0014058	R & R PRODUCTS, INC.	345.32	EQ REPAIR AND MAINT	001 General Services
0014059	ROCKY MOUNTAIN TURF & IND.	526.58	EQ REPAIR AND MAINT	001 General Services
0014059	ROCKY MOUNTAIN TURF & IND.	18.46	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014059	ROCKY MOUNTAIN TURF & IND.	39.94	EQ REPAIR AND MAINT	001 General Services
0014059	ROCKY MOUNTAIN TURF & IND.	11.45	FREIGHT	001 General Services
0014060	SHOPKO, LLC	403.21	OPTICAL EQUIP & SUPPLIES	001 General Services
0014061	SILVER CREEK SUPPLY, LLC	16.77	SPRINKLER REPAIR	064 Electric
0014062	SIRCHIE FINGER PRINT LABS	167.85	BUILDING SUP/REPR/MAINT.	001 Police
0014063	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014063	SNAKE RIVER AUTO GLASS	50.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014064	T AND T LAWN SERVICES, LLC	175.00	SERVICES/MISCELLANEOUS	012 Library
0014065	TACOMA SCREW PRODUCTS, INC.	44.36	EQ REPAIR AND MAINT	001 General Services
0014065	TACOMA SCREW PRODUCTS, INC.	5.50	GARAGE SHOP SUPPLIES	001 General Services
0014065	TACOMA SCREW PRODUCTS, INC.	22.78	SS SOCKET HD SCREW A2	061 Sewer
0014065	TACOMA SCREW PRODUCTS, INC.	61.07	RIBBED THIRD 5/16-18	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	33.02	RIBBED THIRD 1/4-20	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	47.08	JIG SAW BLADES, DIVIDERS, CL	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	44.62	THREAD CHECKER	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	60.13	AIRFLOW KNEE PADS	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	67.26	SPRAY ADHESIVE	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	82.35	WRENCH SET PERFORMANCE TO	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	15.38	LOCTITE MEDIUM STRENGTH	060 Airport
0014065	TACOMA SCREW PRODUCTS, INC.	70.33	SS HEX CAP SCREW 18-8	061 Water
0014065	TACOMA SCREW PRODUCTS, INC.	38.96	SS HEX FULL NUT 18-8	061 Water
0014065	TACOMA SCREW PRODUCTS, INC.	17.94	BRASS HEX FULL NUT	061 Water
0014066	TETON COMMUNICATIONS, INC.	397.00	RADIO & COMMUNICATION	001 Parks
0014067	TMC CONTRACTORS	375.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014068	VALCOM (VLCM)	2,950.00	RADIO & COMMUNICATION	001 Data Processing
0014068	VALCOM (VLCM)	26.30	COMPUTERS, DP/WORD PROC.	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0014068	VALCOM (VLCM)	1,348.01	COMPUTERS, DP/WORD PROC.	001 Parks
0014068	VALCOM (VLCM)	1,348.01	COMPUTERS, DP/WORD PROC.	001 Parks
0014068	VALCOM (VLCM)	373.26	COMPUTERS, DP/WORD PROC.	001 Finance
0014068	VALCOM (VLCM)	68.73	COMPUTERS, DP/WORD PROC.	001 Finance
0014069	WALKER AND ASSOCIATES, INC.	6,848.06	NETWORK EQUIPMENT	001 Data Processing
0014070	AUTOMOTIVE TRAINING GROUP, THE	398.00	TRAINING-PERSONNEL	001 General Services
0014071	BATTERIES PLUS	116.95	SUBSTATIONS	001 Police
0014071	BATTERIES PLUS	341.64	HARDWARE MISCELLANEOUS	064 Electric
0014071	BATTERIES PLUS	78.48	ELECTRONIC EQUIPMENT	064 Electric
0014071	BATTERIES PLUS	95.50	ELECTRONIC EQUIPMENT	064 Electric
0014072	CAP, LLC	4,662.40	CONCRETE	010 Streets
0014073	CLEARARS, INC.	20.00	SERVICES/MISCELLANEOUS	001 Police
0014074	CONRAD & BISCHOFF, INC.	12,555.60	FUEL AND ADDITIVES	001
0014074	CONRAD & BISCHOFF, INC.	13,515.29	FUEL AND ADDITIVES	001
0014074	CONRAD & BISCHOFF, INC.	201.11	FUEL AND ADDITIVES	001 General Services
0014075	D & S ELECTRICAL SUPPLY CO	17.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014075	D & S ELECTRICAL SUPPLY CO	564.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014075	D & S ELECTRICAL SUPPLY CO	1,038.96	HARDWARE	064
0014076	ELECTRICAL WHOLESALE SUPPLY CO	36.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	275.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	4.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	52.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	57.83	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	31.63	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	48.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	4.78	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014076	ELECTRICAL WHOLESALE SUPPLY CO	46.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	243.65	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	2.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	67.69	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	30.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	206.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014076	ELECTRICAL WHOLESALE SUPPLY CO	128.29	TOOL REPAIRED	061 Sewer
0014077	FALLS PRINTING COMPANY, LLC	1,487.60	PRINTING	001 Planning & Building
0014077	FALLS PRINTING COMPANY, LLC	1,151.93	PROMOTION ITEMS	012 Library
0014078	FIRE SERVICES OF IDAHO, INC.	40.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014078	FIRE SERVICES OF IDAHO, INC.	44.85	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014078	FIRE SERVICES OF IDAHO, INC.	79.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014078	FIRE SERVICES OF IDAHO, INC.	13.65	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014079	H-K CONTRACTORS, INC.	721.27	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014079	H-K CONTRACTORS, INC.	1,307.69	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014079	H-K CONTRACTORS, INC.	964.54	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014079	H-K CONTRACTORS, INC.	361.14	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014080	HANG TEN CUSTOM EMBROIDERY	62.38	CLOTHING & APPAREL	064 Electric
0014080	HANG TEN CUSTOM EMBROIDERY	101.62	CLOTHING & APPAREL	064 Electric
0014081	INTERMOUNTAIN LOCK & SECURITY	81.75	SCHLAGE KEYS AND BLANKS	001 General Services
0014083	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014083	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014083	JACK'S TIRE & OIL, INC.	124.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014083	JACK'S TIRE & OIL, INC.	81.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014083	JACK'S TIRE & OIL, INC.	316.01	VEHICLE AND EQUIP. MAINT.	001 General Services
0014083	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014084	JET TERMINAL SERVICES, INC.	1,390.78	MAINTENANCE CONTRACT-EQ	060 Airport
0014085	KENYON REFRIGERATION, LLC	455.03	AIRPORT MAINTENANCE	060 Airport
0014085	KENYON REFRIGERATION, LLC	973.96	AIRPORT MAINTENANCE	060 Airport
0014085	KENYON REFRIGERATION, LLC	251.88	AIRPORT MAINTENANCE	060 Airport
0014086	PORTER'S OFFICE PRODUCTS	81.89	OFFICE SUPPLIES, GENERAL	001 General Services
0014086	PORTER'S OFFICE PRODUCTS	56.20	OFFICE SUPPLIES, GENERAL	001 General Services
0014086	PORTER'S OFFICE PRODUCTS	16.36	OFFICE SUPPLIES, GENERAL	001 Mayor
0014086	PORTER'S OFFICE PRODUCTS	35.44	OFFICE SUPPLIES, GENERAL	064 Electric
0014086	PORTER'S OFFICE PRODUCTS	57.60	OFFICE SUPPLIES, GENERAL	064 Electric
0014086	PORTER'S OFFICE PRODUCTS	130.46	OFFICE SUPPLIES, GENERAL	064 Electric
0014086	PORTER'S OFFICE PRODUCTS	53.16	OFFICE SUPPLIES, GENERAL	064 Electric
0014086	PORTER'S OFFICE PRODUCTS	94.00	OFFICE SUPPLIES, GENERAL	064 Electric
0014086	PORTER'S OFFICE PRODUCTS	42.25	OFFICE SUPPLIES	001 Parks
0014087	R & R PRODUCTS, INC.	656.30	EQ REPAIR AND MAINT	001 General Services
0014087	R & R PRODUCTS, INC.	586.05	EQ REPAIR AND MAINT	001
0014088	ROAD RUNNER SPRAYING	2,880.00	AIRPORT MAINTENANCE	060 Airport
0014089	ROBERTSON SUPPLY, INC.	28.38	FREIGHT	001 General Services
0014089	ROBERTSON SUPPLY, INC.	768.67	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	41.39	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	8.53	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	22.68	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	30.56	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	16.94	PLUMBING EQUIP/SUPPLIES	001 General Services
0014089	ROBERTSON SUPPLY, INC.	15.73	FREIGHT	001 General Services
0014089	ROBERTSON SUPPLY, INC.	148.17	PLUMBING EQUIP/SUPPLIES	001 General Services
0014090	ROCKY MOUNTAIN TURF & IND.	35.32	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014090	ROCKY MOUNTAIN TURF & IND.	13.13	FREIGHT	001 General Services
0014090	ROCKY MOUNTAIN TURF & IND.	39.94	EQ REPAIR AND MAINT	001 General Services
0014090	ROCKY MOUNTAIN TURF & IND.	12.45	FREIGHT	001 General Services
0014091	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014092	SPECIALTY CONSTRUCTION SUPPLY LLC	8.34	PURPLE SPRAY MARKING PAIN	001 Public Works Engineering
0014093	T. J. SPORTS	187.04	SHIRTS FOR DISPATCH APPRE	001 Police
0014094	TACOMA SCREW PRODUCTS, INC.	43.14	TOOLS,HAND POWER/NONPOWER	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	65.28	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	53.61	TOOLS,HAND POWER/NONPOWER	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	33.28	TOOLS,HAND POWER/NONPOWER	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	29.97	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	3.36	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	18.86	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	15.14	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	50.14	HARDWARE MISCELLANEOUS	001 General Services
0014094	TACOMA SCREW PRODUCTS, INC.	9.93	HEX INSERT BIT 1", STEEL	061 Sewer
0014095	TETON COMMUNICATIONS, INC.	567.62	RADIO & COMMUNICATION	064 Electric
0014095	TETON COMMUNICATIONS, INC.	46.50	POLICE EQUIP & SUPPLIES	001 Police
0014095	TETON COMMUNICATIONS, INC.	46.50	POLICE EQUIP & SUPPLIES	001 Police
0014095	TETON COMMUNICATIONS, INC.	572.25	POLICE EQUIP & SUPPLIES	001 Police
0014095	TETON COMMUNICATIONS, INC.	92.65	POLICE EQUIP & SUPPLIES	001 Police
0014096	TMC CONTRACTORS	42,277.20	CONSTRUCTION JOB/CONTRACT	010 Streets
0014096	TMC CONTRACTORS	62,692.29	CONSTRUCTION JOB/CONTRACT	061 Water
0014097	TOP HAT, INC.	3,927.35	ACCIDENT REPAIRS, FLEET	001 General Services
0014098	TYNDALE COMPANY, INC.	132.20	CLOTHING & APPAREL	064 Electric
0014099	VALCOM (VLCM)	922.71	COMPUTERS, DP/WORD PROC.	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0014100	ACTION COLLECTION SERVICE, INC	17.59	SERVICES/MISCELLANEOUS	001 Treasurer
0014100	ACTION COLLECTION SERVICE, INC	5,860.48	SERVICES/MISCELLANEOUS	001 Treasurer
0014101	BATTERIES PLUS	127.80	RECLOSER BATTERY	064 Electric
0014102	BDP INDUSTRIES, INC.	1,713.91	WASTE WATER TREATMENT	061 Sewer
0014103	BEN'S QUALITY CYCLE, LLC	89.80	EQ REPAIR AND MAINT	001 Parks
0014104	BONNEVILLE BLUEPRINT SUPPLY	420.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0014105	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014105	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014105	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014105	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014106	CAMPBELL'S QUALITY EXTERIORS	3,833.45	WEATHERIZATIO PRO/RADFORD	015 Elect Light Public Purp
0014107	CONRAD & BISCHOFF, INC.	12,152.56	FUEL AND ADDITIVES	001
0014107	CONRAD & BISCHOFF, INC.	14,128.96	FUEL AND ADDITIVES	001
0014107	CONRAD & BISCHOFF, INC.	518.70	FUEL AND ADDITIVES	064 Electric
0014108	D & S ELECTRICAL SUPPLY CO	116.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014109	DAVIES AQUA-CHEM SUPPLY CO.	357.20	GASES / TREATMENTS	011 Recreation
0014109	DAVIES AQUA-CHEM SUPPLY CO.	3,017.66	GASES / TREATMENTS	011 Recreation
0014109	DAVIES AQUA-CHEM SUPPLY CO.	178.60	GASES / TREATMENTS	011 Recreation
0014109	DAVIES AQUA-CHEM SUPPLY CO.	213.50	GASES / TREATMENTS	011 Recreation
0014110	DIG LINE, INC.	348.57	SERVICES/MISCELLANEOUS	061 Water
0014110	DIG LINE, INC.	348.56	SERVICES/MISCELLANEOUS	061 Sewer
0014110	DIG LINE, INC.	697.13	SERVICES/MISCELLANEOUS	064 Electric
0014111	ELECTRICAL EQUIPMENT CO., INC.	79.40	SEWER DEPARTMENT	061 Sewer
0014112	ELECTRICAL WHOLESALE SUPPLY CO	20.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	56.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	34.72	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014112	ELECTRICAL WHOLESALE SUPPLY CO	58.57	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	139.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	69.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	19.32	MISCELLANEOUS PRODUCTS	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	12.58	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	13.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	24.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014112	ELECTRICAL WHOLESALE SUPPLY CO	129.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014113	FIRE SERVICES OF IDAHO, INC.	96.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014113	FIRE SERVICES OF IDAHO, INC.	25.35	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014113	FIRE SERVICES OF IDAHO, INC.	158.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014114	H-K CONTRACTORS, INC.	100.40	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014114	H-K CONTRACTORS, INC.	965.53	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014114	H-K CONTRACTORS, INC.	1,155.36	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014114	H-K CONTRACTORS, INC.	849.16	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014114	H-K CONTRACTORS, INC.	1,635.87	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014115	HANG TEN CUSTOM EMBROIDERY	1,085.00	CLOTHING & APPAREL	001 Parks
0014116	INTERMOUNTAIN CLAIMS, INC.	29,827.98	ACCT RMBRS 4/25-5/8/16	019 Self-Insurance
0014117	LEONARD PETROLEUM EQUIP, INC.	132.48	EQ REPAIR AND MAINT	001 General Services
0014117	LEONARD PETROLEUM EQUIP, INC.	18.66	EQ REPAIR AND MAINT	001 General Services
0014118	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN MARCH 2016	001 Non Departmental
0014118	MINERT & ASSOCIATES, INC	105.00	DRUG SCREEN MARCH 2016	061 Sewer
0014118	MINERT & ASSOCIATES, INC	225.00	DRUG SCREEN MARCH 2016	062 Sanitation
0014118	MINERT & ASSOCIATES, INC	226.00	DRUG SCREEN APRIL 2016	001 Fire
0014118	MINERT & ASSOCIATES, INC	120.00	DRUG SCREEN APRIL 2016	061 Sewer
0014118	MINERT & ASSOCIATES, INC	115.00	DRUG SCREEN APRIL 2016	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014118	MINERT & ASSOCIATES, INC	130.00	DRUG SCREEN APRIL 2016	064 Electric
0014119	ONE CALL LOCATORS, LTD	10,091.16	SERVICES/MISCELLANEOUS	064 Electric
0014119	ONE CALL LOCATORS, LTD	545.80	SERVICES/MISCELLANEOUS	064 Electric
0014120	PORTER'S OFFICE PRODUCTS	688.00	FURNITURE	001 Data Processing
0014120	PORTER'S OFFICE PRODUCTS	392.00	FURNITURE	001 Data Processing
0014120	PORTER'S OFFICE PRODUCTS	281.88	OFFICE SUPPLIES, GENERAL	011 Recreation
0014120	PORTER'S OFFICE PRODUCTS	87.65	PARKS & RECREATION MISC.	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	310.66	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014120	PORTER'S OFFICE PRODUCTS	116.64	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014120	PORTER'S OFFICE PRODUCTS	283.47	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014120	PORTER'S OFFICE PRODUCTS	358.77	FURNITURE	001 Public Works Engineering
0014120	PORTER'S OFFICE PRODUCTS	70.94-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014120	PORTER'S OFFICE PRODUCTS	106.41	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014120	PORTER'S OFFICE PRODUCTS	35.47	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014120	PORTER'S OFFICE PRODUCTS	27.47-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014120	PORTER'S OFFICE PRODUCTS	120.00	PARKS - LAMINATOR	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	120.00	HORT. - LAMINATOR	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	119.99	WEED - LAMINATOR	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	39.87	LAMINATOR POUCHES	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	39.87	LAMINATOR POUCHES	001 Parks
0014120	PORTER'S OFFICE PRODUCTS	39.86	LAMINATOR POUCHES	001 Parks
0014121	POS SUPPLY SOLUTIONS	152.76	PAPER	012 Library
0014122	ROBERTSON SUPPLY, INC.	64.17	PLUMBING EQUIP/SUPPLIES	001 General Services
0014122	ROBERTSON SUPPLY, INC.	148.17	PLUMBING EQUIP/SUPPLIES	001 General Services
0014123	ROCKY MOUNTAIN TURF & IND.	81.97	EQ REPAIR AND MAINT	001
0014123	ROCKY MOUNTAIN TURF & IND.	125.08	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014123	ROCKY MOUNTAIN TURF & IND.	12.45	FREIGHT	001 General Services
0014124	SCION COMPUTER SYSTEMS, LLP	199.99	500 GB SSD	061 Sewer
0014125	SHADOW TRACKERS	2,970.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014126	SILVER CREEK SUPPLY, LLC	172.35	FITTINGS-GALVANIZED-IRR	001 Parks
0014127	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014128	SPECIALTY CONSTRUCTION SUPPLY LLC	148.65	TAPE, CRACKFILLER 6 GAL	001 Parks
0014129	TACOMA SCREW PRODUCTS, INC.	24.29	GLOSS WHITE ENAMEL	061 Sewer
0014129	TACOMA SCREW PRODUCTS, INC.	.66	SCREWS	061 Sewer
0014129	TACOMA SCREW PRODUCTS, INC.	66.17	HARDWARE MISCELLANEOUS	001 General Services
0014129	TACOMA SCREW PRODUCTS, INC.	31.29	HARDWARE MISCELLANEOUS	001 General Services
0014129	TACOMA SCREW PRODUCTS, INC.	2.11	HARDWARE MISCELLANEOUS	001 General Services
0014130	TETON COMMUNICATIONS, INC.	105.00	ELECTRONIC EQUIPMENT	064 Electric
0014130	TETON COMMUNICATIONS, INC.	590.00	RADIO & COMMUNICATION	064 Electric
0014130	TETON COMMUNICATIONS, INC.	295.00	RADIO & COMMUNICATION	064 Electric
0014131	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014131	THATCHER COMPANY	4,312.69	GASES / TREATMENTS	061 Sewer
0014132	TOP HAT, INC.	5,106.01	ACCIDENT REPAIRS, FLEET	001 General Services
0014133	VALCOM (VLCM)	65.20	COMPUTERS, DP/WORD PROC.	001 Human Resources
0014133	VALCOM (VLCM)	130.40	COMPUTERS, DP/WORD PROC.	001 Human Resources
0014133	VALCOM (VLCM)	265.44	COMPUTERS, DP/WORD PROC.	001 Non Departmental
0014133	VALCOM (VLCM)	452.40	COMPUTERS, DP/WORD PROC.	001 Non Departmental
0014133	VALCOM (VLCM)	45.00	COMPUTERS, DP/WORD PROC.	001 Human Resources
0014133	VALCOM (VLCM)	1,367.79	COMPUTERS, DP/WORD PROC.	001 Human Resources
0014134	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0014135	ALMETEK INDUSTRIES, INC.	3,271.50	HARDWARE MISCELLANEOUS	064 Electric
0014136	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0014136	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014137	BATTERIES PLUS	43.14	9V LITHIUM JACKETED	061 Water
0014137	BATTERIES PLUS	119.90	9.6V NMH 1 PACK POWEREX	061 Water
0014137	BATTERIES PLUS	25.20	C ALKALINE BULK	061 Water
0014138	CAMPBELL'S QUALITY EXTERIORS	4,975.00	HEAT PUMP PRGM/MORITZ	015 Elect Light Public Purp
0014139	CAP, LLC	157.50	CONCRETE	010 Streets
0014139	CAP, LLC	3,330.50	CONCRETE	010 Streets
0014139	CAP, LLC	6,283.50	CONCRETE	010 Streets
0014139	CAP, LLC	6,497.10	CONCRETE	010 Streets
0014140	CDW GOVERNMENT, INC.	5,661.96	COMPUTERS, DP/WORD PROC.	061 Water
0014140	CDW GOVERNMENT, INC.	1,620.16	COMPUTERS, DP/WORD PROC.	061 Water
0014141	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	7,182.40	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	7,182.40	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	13,185.60	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	13,299.46	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	15,059.48	FUEL AND ADDITIVES	001
0014141	CONRAD & BISCHOFF, INC.	1,031.00	GARAGE SHOP SUPPLIES	001 General Services
0014142	D & S ELECTRICAL SUPPLY CO	20.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014142	D & S ELECTRICAL SUPPLY CO	35.16	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014142	D & S ELECTRICAL SUPPLY CO	524.21	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	4.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	15.02	TOOLS,HAND POWER/NONPOWER	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	376.63	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	5.13	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	19.25	TOOLS,HAND POWER/NONPOWER	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014143	ELECTRICAL WHOLESALE SUPPLY CO	6.34	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	9.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	157.81-	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	6.99	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	4.29	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	147.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	128.27	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	7.10	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014143	ELECTRICAL WHOLESALE SUPPLY CO	394.32	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0014143	ELECTRICAL WHOLESALE SUPPLY CO	28.92	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0014144	ENERGY AUTHORITY INC., THE	87,862.00	ELEC/IF POWER	064 Electric
0014145	FOREMOST PROMOTIONS	577.72	PROMOTION ITEMS	001 Police
0014145	FOREMOST PROMOTIONS	169.83	PROMOTION ITEMS	001 Police
0014146	H-K CONTRACTORS, INC.	100.40	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014146	H-K CONTRACTORS, INC.	980.02	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014146	H-K CONTRACTORS, INC.	1,023.47	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014146	H-K CONTRACTORS, INC.	1,055.94	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014146	H-K CONTRACTORS, INC.	442.56	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014146	H-K CONTRACTORS, INC.	1,137.87	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014147	IDAHO CANVAS PRODUCTS, INC.	348.60	FIRE TRUCK HOSE BED COVER	001 Fire
0014148	INTERMOUNTAIN CLAIMS, INC.	7,109.97	ACCT RMBRS 5/9-5/15/16	019 Self-Insurance
0014149	INTERMOUNTAIN LOCK & SECURITY	391.46	PADLOCKS, ETC. FOR THE SH	001 General Services
0014150	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014150	JACK'S TIRE & OIL, INC.	5.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014150	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014150	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014150	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014150	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014150	JACK'S TIRE & OIL, INC.	978.76	EQ REPAIR AND MAINT	001 General Services
0014151	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	19.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	250.93	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	60.98	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	192.74	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	84.73	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	125.91	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	195.09	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	14.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	14.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	701.78	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	71.98	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	19.97	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	299.10	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	147.25	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	39.19	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	622.16	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	311.78	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	22.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	1,604.95	MISCELLANEOUS PRODUCTS	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014151	MIDWEST TAPE, LLC	809.90	MISCELLANEOUS PRODUCTS	012 Library
0014151	MIDWEST TAPE, LLC	99.99	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	469.90	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	69.98	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	421.85	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	141.56	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	34.38	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	411.95	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	238.32	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	61.55	AUDIOVISUAL/PUBLICATION	012 Library
0014151	MIDWEST TAPE, LLC	107.91	AUDIOVISUAL/PUBLICATION	012 Library
0014152	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014154	NUMBER ONE PRINTING & SIGN	37.50	OFFICE SUPPLIES, GENERAL	064 Electric
0014154	NUMBER ONE PRINTING & SIGN	37.50	OFFICE SUPPLIES, GENERAL	064 Electric
0014154	NUMBER ONE PRINTING & SIGN	37.50	OFFICE SUPPLIES, GENERAL	064 Electric
0014155	PACIFIC WEST CONSTRUCTION, INC.	1,778.87	CONSTRUCTION JOB/CONTRACT	001 General Services
0014155	PACIFIC WEST CONSTRUCTION, INC.	17,688.09	CONSTRUCTION JOB/CONTRACT	001 General Services
0014156	PORTER'S OFFICE PRODUCTS	134.80	OFFICE SUPPLIES, GENERAL	060 Airport
0014156	PORTER'S OFFICE PRODUCTS	78.36	FOLDERS, STAPLER	001 Fire
0014156	PORTER'S OFFICE PRODUCTS	238.04	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014156	PORTER'S OFFICE PRODUCTS	121.88	OFFICE SUPPLIES, GENERAL	001 General Services
0014156	PORTER'S OFFICE PRODUCTS	985.41	OFFICE SUPPLIES, GENERAL	064 Electric
0014156	PORTER'S OFFICE PRODUCTS	109.80	OFFICE SUPPLIES, GENERAL	064 Electric
0014156	PORTER'S OFFICE PRODUCTS	203.20	FURNITURE	064 Electric
0014157	R & R PRODUCTS, INC.	515.20	EQ REPAIR AND MAINT	001 General Services
0014158	REEVES COMPANY, INC.	94.99	NAME TAGS FOR ROB & RICK	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0014158	REEVES COMPANY, INC.	124.57	NAME TAGS-JACOBSEN,HARMER	001 Fire
0014159	ROBINSON AUTO GLASS EXPERTS INC	12.00	GLASS & GLAZING SUPPLIES	001 General Services
0014159	ROBINSON AUTO GLASS EXPERTS INC	75.00	SERVICES/MISCELLANEOUS	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	855.61	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	329.82	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	23.47	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	770.88	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	17.47	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	635.79	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	16.00	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	712.95	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	27.56	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	586.10	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	881.54	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	16.70	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	643.97	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	54.90	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	169.09	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	26.64	FREIGHT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	32.52	EQ REPAIR AND MAINT	001 General Services
0014160	ROCKY MOUNTAIN TURF & IND.	11.15	FREIGHT	001 General Services
0014161	SILVER CREEK SUPPLY, LLC	109.73	BALL VALVE, CHC VALVE PLA	061 Sewer
0014162	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014163	SNAKE RIVER RAPID WASH	836.30	VEHICLE AND EQUIP. MAINT.	001 General Services
0014164	SPECIALTY CONSTRUCTION SUPPLY LLC	13,873.00	CONCRETE	010 Streets
0014165	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/MAY2016	001

Check Number	Vendor Name	Amount	Description	Fund
0014166	T. J. SPORTS	4,970.15	PROMOTION ITEMS	001 Planning & Building
0014167	TACOMA SCREW PRODUCTS, INC.	15.38	HARDWARE MISCELLANEOUS	001 General Services
0014167	TACOMA SCREW PRODUCTS, INC.	30.34	STEEL HEX TAP BOLT GR5	061 Water
0014167	TACOMA SCREW PRODUCTS, INC.	3.56	STEEL HEX FULL NUT	061 Water
0014167	TACOMA SCREW PRODUCTS, INC.	1.73	STEEL USS FLAT WASHER	061 Water
0014168	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014168	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014169	TYNDALE COMPANY, INC.	387.20	CLOTHING & APPAREL	064 Electric
0014169	TYNDALE COMPANY, INC.	169.40	CLOTHING & APPAREL	064 Electric
0014170	VALCOM (VLCM)	316.59	COMPUTERS, DP/WORD PROC.	010 Streets
0014170	VALCOM (VLCM)	373.26	COMPUTERS, DP/WORD PROC.	061 Water
0014170	VALCOM (VLCM)	250.44	COMPUTERS, DP/WORD PROC.	061 Water
0014171	WESTERN STATES AUTOMATION	1,050.32	WASTE WATER TREATMENT	061 Sewer

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 5/01/2016 To 5/31/2016

1	General Fund	237,941.17
10	Street Fund	112,205.21
11	Recreation Fund	5,647.94
12	Library Fund	9,754.59
15	EL Public Purpose Fund	8,808.45
18	Golf Fund	350.08
19	Self-Insurance Fund	88,266.35
60	Airport Fund	8,738.90
61	Water & Sewer Fund	96,170.53
62	Sanitation Fund	225.00
63	Ambulance Fund	333.00
64	Electric Light Fund	113,418.67
		681,859.89

Check Number	Vendor Name	Amount	Description	Fund
0199616	ACUSHNET COMPANY	114.78	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		81.83	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		114.78	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,047.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		4,574.84	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,819.95	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		243.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		991.72	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		991.72	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		596.98	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>106.11</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		11,683.58		
0199617	ADVANTAGE EYE CENTERS, INC.	226.49	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>215.49</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		441.98		
0199618	AIR SCIENCE USA, LLC	1,427.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>119.32</u>	FREIGHT	001 Police
		1,546.32		
0199619	AIRE FILTER PRODUCTS	71.73	HARDWARE	064
0199620	AIRGAS USA, LLC	163.68	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		12.40	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		130.80	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		12.40	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		112.72	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>186.40</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		618.40		
0199621	ALPHAGRAPHICS OF IDAHO FALLS	211.25	PROMOTION ITEMS	001 Non Departmental
0199622	ALSCO (AMERICAN LINEN DIV)	185.47	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		202.33	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		101.16	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		69.86	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		178.24	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		89.20	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.73	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>51.19</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,016.44		
0199623	AMMON VETERINARY HOSPITAL	1,390.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0199624	BANNOCK ANIMAL MEDICAL	115.00	SPAY/NEUTER SERVICES	001
0199625	BARNES & NOBLE	156.80	BOOK-PRIDE & OWNERSHIP (4	001 Fire
0199626	BATTERIES PLUS	193.00	EQ REPAIR AND MAINT	001
		153.90	HANDICAP SCOOTER BATTERIE	001 General Services
		<u>102.95</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		449.85		
0199627	BLUE GROUND NORTHWEST, LLC.	4,244.98	ELEC/IF POWER	064 Electric
0199628	BROADWAY FORD, INC.	41.56	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		11.20	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>99.83</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		152.59		
0199629	BROADWAY VETERINARY CLINIC	65.00	SPAY/NEUTER SERVICES	001
		150.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		310.00		
0199630	BROWNELLS, INC.	15.95	FREIGHT	001 Police
		<u>602.64</u>	POLICE EQUIP & SUPPLIES	001 Police
		618.59		
0199631	BUDGET YARDSCAPING	120.00	SERVICES/MISCELLANEOUS	064 Electric
		100.00	SERVICES/MISCELLANEOUS	064 Electric
		150.00	SERVICES/MISCELLANEOUS	064 Electric
		120.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>230.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		720.00		
0199632	C & B OPERATIONS, LLC	81.74	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>8.62</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		90.36		
0199633	CALLAWAY GOLF SALES COMPANY	843.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199634	CLUB INCORPORATED	492.83	REIMBURSEMENTS	001 Planning & Building
0199635	CNA SURETY	60.00	SUBSCRIPTIONS	001 Police
0199636	CODALE ELECTRIC SUPPLY, INC.	330.00	HARDWARE	064 Electric
		654.60	HARDWARE	064
		13,790.00	FIBER OPTIC MATERIAL	064

Check Number	Vendor Name	Amount	Description	Fund
0199636	CODALE ELECTRIC SUPPLY, INC.	2,634.75	HARDWARE	064
		40,880.00	POLES	064
		<u>1,618.00</u>	HARDWARE	064
		59,907.35		
0199637	COUNTRYSIDE VET. HOSPITAL PLLC	20.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		125.00		
0199638	DISH NETWORK	124.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0199639	DOMINO'S PIZZA - DBA	135.35	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0199640	DOROTHY STARK LONGHURST	25.00	RFND FEE/PARKS & REC	001
0199641	DYNAMIC BRANDS	270.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>180.00</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		450.00		
0199642	EMPRES HEALTHCARE MANAGEMENT	72.26	RFND OVERPYMT/STROUD	063
0199643	ENERGY LABORATORIES, INC.	264.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		300.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>520.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,084.00		
0199644	FALLS FERTILIZER, INC.	44.00	HI-LIGHT BLUE	064 Electric
0199645	FIESTA CONCESSION CORPORATION	232.39	FREIGHT	001 Parks
		<u>3,318.90</u>	RESALE ITEMS	001 Parks
		3,551.29		
0199646	FIRST RESPONDERS	714.60	CLOTHING & APPAREL	001 Fire
0199647	FLEETPRIDE, INC.	400.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		159.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		88.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		677.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		68.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>729.60</u>	HARDWARE	064
		2,149.58		
0199648	FOOD SERVICES OF AMERICA	174.72	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199648	FOOD SERVICES OF AMERICA	120.01	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		185.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		230.97	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>188.50</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		899.82		
0199649	FREIGHTLINER OF UTAH	100.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>245.74</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		380.19		
0199650	GENERAL PACIFIC, INC.	331.66	SAFETY EQUIPMENT	064 Electric
0199651	GLOBAL SOUND PRODUCTIONS	6,650.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199652	GRIMES HORTICULTURE, INC.	343.82	NURSERY STOCK & SUPPLIES	001 Parks
		<u>276.45</u>	NURSERY STOCK & SUPPLIES	001 Parks
		620.27		
0199653	HARBOR FREIGHT - STORE #332	99.94	GLOVES, MISC.	062 Sanitation
0199654	HOLDEN, KIDWELL, HAHN & CRAPO	560.00	CANAL TRAILS	001 Parks
0199655	HOME DEPOT	61.63	TOTE, TIDE PODS, CLORAX, FLO	060 Airport
		119.15	POWER SPIN, LIGHTER, FLOOR	060 Airport
		119.00	KEYPAD LEVER SCHLAHE CAM	060 Airport
		102.08	BUTANE TORCH/REFILL, FLUSH	060 Airport
		66.84	GLUE, CLAMPS, CLAMP, ETC.	060 Airport
		98.91	ANT BAIT, MOUNTING AND ELE	060 Airport
		87.68	SPLICING TAPE, CABLE TIES,	060 Airport
		48.81	DEWALT MAXIFIT SET, HUSKY	060 Airport
		41.64	SILICONE DRY SPRAY LUBE	060 Airport
		53.88	BLASTER DYP LUBE	060 Airport
		41.82	SPEC DRY LUBE SPRAY	060 Airport
		37.94	SQUEEGEE PUSHBROOM	060 Airport
		<u>169.57</u>	SHOP VAC, CLEANING SUPPLIE	062 Sanitation
		1,048.95		
0199656	HONNEN EQUIPMENT COMPANY	40.01	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199657	HUGHES FIRE EQUIPMENT, INC.	153.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.89	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		139.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		85.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		202.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>77.22</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		668.02		

Check Number	Vendor Name	Amount	Description	Fund
0199658	HURZELER MACHINE	150.00	FABRICATION MATERIAL/NEW	064 Electric
0199659	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0199660	IDAHO FALLS CIVITAN CLUB	100.00	MEMBER DUES 2ND QTR - JEF	001 Fire
0199661	IDAHO FALLS HISTORIC DOWNTOWN	95.00	MISCELLANEOUS PRODUCTS	012 Library
0199662	IDAHO FALLS PETERBILT	130.42	EQ REPAIR AND MAINT	001 General Services
		25.00	FREIGHT	001 General Services
		<u>40.00-</u>	EQ REPAIR AND MAINT	001 General Services
		115.42		
0199663	IDAHO GOLF ASSOCIATION INC.	30.00	PARKS & RECREATION MISC.	018 Golf Courses
0199664	IDAHO SOD	108.00	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
0199665	IDAHO STEEL PRODUCTS CO., INC.	6,940.00	SERVICES/MISCELLANEOUS	012 Library
0199666	IDAHO TRANSPORTATION DEPARTMNT	10,000.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0199667	INTERMTN CONCRETE SPECIALTIES	152.34	VOCOMP-20 CURE & SEAL 5GL	001 Parks
0199668	INTERPRETIVE SOLUTIONS, INC.	3,500.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0199669	JAMES D HOLMAN	880.00	CURB & GUTTER/HOLMAN	010 Streets
0199670	JC GOLF ACCESSORIES	718.58	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199671	KEY-LINE AUTOMOTIVE WAREHOUSE	116.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		192.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		84.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>62.00-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>23.75</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		412.58		
0199672	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
0199673	KNIFE RIVER CORPORATION-NORTHWEST	880.50	CONSTRUCTION JOB/CONTRACT	061 Water
0199674	LOWE'S COMMERCIAL SERVICES	37.97	MAILBOX POST WINTER DAMAG	010 Streets
0199675	MARSHALL'S TILE & STONE, INC.	51.63	TILE AND FREIGHT FOR THE	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0199676	MCFARLAND CASCADE	28,248.00	POLES	064
0199677	MEL'S LOCK & KEY	9.40	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>60.00</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		69.40		
0199678	MOUNTAIN VALLEY FLOOR MATS LLC	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
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		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
		5.75	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMALS	001 Police
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTMENT	010 Streets
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT	062 Sanitation
		460.40		
0199679	MOWER OFFICE SYSTEMS	612.00	PRINTER INK AS REQUESTED BY AQUATIC CENTER	011 Recreation
0199680	MURRAY, SMITH & ASSOC, INC.	453.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
		<u>31,342.88</u>	PROFESSIONAL/PERSONAL SERVICE	061 Sewer
		31,795.88		
0199681	MUSCO SPORTS LIGHTING, LLC	58.16	FREIGHT	001 Parks
		<u>876.00</u>	LIGHTING EQUIPMENT	001 Parks
		934.16		
0199682	NAPA AUTO PARTS	8.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		19.35	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		10.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		15.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		10.58	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>26.29</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		90.79		
0199683	NAT'L ALLIANCE OF PRESERVE COMM.	150.00	MEMBERSHIPS	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0199684	NEWMAN SIGNS, INC.	525.70	SIGNS	001
0199685	NIKE GOLF	148.48	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		41.74	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>828.63</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,018.85		
0199686	NORCO, INC. - IDAHO FALLS	23.16	COMPRESSED OXYGEN	001 Parks
		<u>111.24</u>	WELDING SUPPLIES	062 Sanitation
		134.40		
0199687	NORTHWEST PUBLIC POWER ASSOC.	110.00	ELEC/IF POWER	064 Electric
0199688	NOVAK, KATHLEEN M.	5,442.00	PROFESSIONAL/PERSONAL SRV	001 Mayor
0199689	PENNOCK, DAVID SHEFFIELD	3,526.98	PROFESSIONAL/PERSONAL SRV	001 Parks
0199690	PING GOLF COMPANY, INC.	74.89	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		453.27	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>331.47</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		859.63		
0199691	PIPECO, INC.	195.83	MISC PARTS FOR PIPE/SPRIN	001 Parks
		63.94	PS 10' ADJ HUNTER	060 Airport
		17.64	CLAMPS, NOZZLES, VALVES	060 Airport
		<u>170.00</u>	ROTOR HUNTER PC/FC	060 Airport
		447.41		
0199692	PLATT ELECTRIC / REXEL, INC.	420.36	HARDWARE MISCELLANEOUS	064 Electric
		155.43	HARDWARE MISCELLANEOUS	064 Electric
		2.95	HARDWARE MISCELLANEOUS	064 Electric
		87.37	HARDWARE	064 Electric
		10.63	HARDWARE MISCELLANEOUS	064 Electric
		30.16	HARDWARE MISCELLANEOUS	064 Electric
		343.33	HARDWARE MISCELLANEOUS	064 Electric
		208.35	HARDWARE MISCELLANEOUS	064 Electric
		158.38	HARDWARE MISCELLANEOUS	064 Electric
		178.52	HARDWARE MISCELLANEOUS	064 Electric
		32.63	HARDWARE MISCELLANEOUS	064 Electric
		28.33	HARDWARE MISCELLANEOUS	064 Electric
		305.20	ELEC/IF POWER	064 Electric
		19.75	HARDWARE MISCELLANEOUS	064 Electric
		15.46	HARDWARE MISCELLANEOUS	064 Electric
		1.68	HARDWARE MISCELLANEOUS	064 Electric
		9.69	HARDWARE MISCELLANEOUS	064 Electric
		306.08	HARDWARE MISCELLANEOUS	064 Electric
		5.55	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199692	PLATT ELECTRIC / REXEL, INC.	19.51	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		57.01	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		4.80	HARDWARE	064 Electric
		122.75	HARDWARE	064 Electric
		71.97	HARDWARE MISCELLANEOUS	064 Electric
		38.87	HARDWARE MISCELLANEOUS	064 Electric
		28.07	HARDWARE MISCELLANEOUS	064 Electric
		323.86	HARDWARE	064 Electric
		536.98	CONDUCTOR	064 Electric
		10.56	HARDWARE MISCELLANEOUS	064 Electric
		180.26	CONDUCTOR	064 Electric
		41.34	HARDWARE MISCELLANEOUS	064 Electric
		448.55	HARDWARE MISCELLANEOUS	064 Electric
		228.83	HARDWARE MISCELLANEOUS	064 Electric
		13.47	HARDWARE MISCELLANEOUS	064 Electric
		<u>80.67</u>	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		4,383.41		
0199693	POWER ENGINEERING COMPANY, INC.	492.50	AIR CONDITIONING/HEATING	001 General Services
0199694	PUKKA GOLF COMPANY	2,424.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199695	R & S DISTRIBUTING	338.96	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0199696	RHODEHOUSE CONSTRUCTION, INC.	22,430.59	CONSTRUCTION JOB/CONTRACT	061 Sewer
0199697	ROCKNAKS HARDWARE PLUS, INC.	10.98	SPRAY PAINT, STENCIL	061 Sewer
0199698	RODENT PRO.COM, LLC	661.25	FEED/BEDDING (ANIMALS)	001 Parks
		<u>87.00</u>	FREIGHT	001 Parks
		748.25		
0199699	RON SAYER DODGE, INC.	81.25	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199700	RUDD & COMPANY PLLC	3,000.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0199701	RUSH TRUCK CENTERS, INC.	353.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199702	Shantel Brundy	300.00	HEDGEHOG - 2 YOUNG FEMALE	001 Parks
0199703	SAFEWAY SIGN COMPANY	1,220.40	SIGNS	001
0199704	SHELLEY VETERINARY HOSPITAL	600.00	SPAY/NEUTER SERVICES	001
0199705	SHERWIN-WILLIAMS COMPANY	40.22	WASTE WATER TREATMENT	061 Sewer
0199706	SKILLPATH/NST	89.00	TRAINING-PERSONNEL	064 Electric
		89.00	TRAINING-PERSONNEL	064 Electric
		31.90	AUDIOVISUAL/PUBLICATION	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199706	SKILLPATH/NST	<u>31.90</u> 241.80	AUDIOVISUAL/PUBLICATION	064 Electric
0199707	SL MITCHELL LLC	950.00	BUILDING SUP/REPR/MAINT.	001 General Services
0199708	STEAM STORE ROCKY MOUNTAIN INC	440.00	MIRACLE WIZZ SOAP	062 Sanitation
0199709	STEVEN LOPEZ	770.00	CURB & GUTTER/LOPEZ	010 Streets
0199710	SUN MOUNTAIN SPORTS, INC.	75.41 8.00 44.05 <u>131.10</u> 258.56	INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0199711	SUPERIOR PRINTING AND DESIGN	416.00 <u>270.00</u> 686.00	CLOTHING & APPAREL CLOTHING & APPAREL	001 Parks 001 Parks
0199712	SYMBOL ARTS, LLC	80.00	IDAHO MEDAL OF HONOR FOR	001 Fire
0199713	T-O ENGINEERS	787.50 5,331.00 <u>750.00</u> 6,868.50	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	060 Airport 060 Airport 060 Airport
0199714	TAYLOR MADE GOLF COMPANY	163.42 104.63 513.46 <u>237.82</u> 1,019.33	INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0199715	TED TROESHER	49.67	RFND OVERBILLING/DUMPSTER	062
0199716	TETON CLEANERS AND LAUNDRY	12.00 <u>6.00</u> 18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation 062 Sanitation
0199717	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199718	TOUR EDGE GOLF MFG., INC.	396.72	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199719	U-HAUL INTERNATIONAL INC.	168.30 <u>40.32</u> 208.62	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP PROPANE AS REQUESTED BY THE STREET DEPAR	001 General Services 010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0199720	UAMPS	38,967.52	A&G/ESG/INCENTIVE-MAR2016	015 Elect Light Public Purp
0199721	ULINE	124.28	MISCELLANEOUS PRODUCTS	001 Planning & Building
0199722	UNITED INDUSTRIES, INC.	25.00	FREIGHT	011 Recreation
		<u>1,268.40</u>	HARDWARE	011 Recreation
		1,293.40		
0199723	UNITED PARCEL SERVICE	29.62	FREIGHT	064 Electric
0199724	UNITED STATES GOLF ASSOC, INC.	1,600.00	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		<u>1,600.00</u>	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		3,200.00		
0199725	UNIVERSITY OF IDAHO	30.00	FREIGHT	001 Parks
		<u>395.00</u>	NURSERY STOCK & SUPPLIES	001 Parks
		425.00		
0199726	WATER DISTRICT 120	780.85	MEMBERSHIPS	061 Water
0199727	WAXIE SANITARY SUPPLY	1,250.00	APPLIANCES	001 General Services
		<u>1,686.38</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		2,936.38		
0199728	WEIDNER & ASSOCIATES	169.37	FREIGHT	061 Sewer
		<u>2,680.51</u>	WASTE WATER TREATMENT	061 Sewer
		2,849.88		
0199729	WILKIE, CRAIG	165.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0199730	WILLOWCREEK ANIMAL HOSPITAL PC	20.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		210.00		
0199731	WISHPETS COMPANY, LTD	184.29	RESALE ITEMS	001 Parks
0199732	WITTMAN ENTERPRISES, LLC	14,282.73	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0199733	4SIGHT SECURITY & SMART HOME	179.94	SECURITY SYSTEM/SERVICE	001 Non Departmental
		2,000.08	SECURITY SYSTEM/SERVICE	001 Treasurer
		<u>3,798.92</u>	SECURITY SYSTEM/SERVICE	001 Non Departmental
		5,978.94		

Check Number	Vendor Name	Amount	Description	Fund
-----------------	----------------	--------	-------------	------

Check Number	Vendor Name	Amount	Description	Fund
0199734	ACUSHNET COMPANY	117.72	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>596.98</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		714.70		
0199735	ADVANCE AUTO PARTS	18.60	EQ REPAIR AND MAINT	001
		<u>147.00</u>	EQ REPAIR AND MAINT	001
		165.60		
0199736	AIRGAS USA, LLC	277.91	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0199737	ALL AMERICAN CLEANING & REST.	11,757.13	PROFESSIONAL/PERSONAL SRV	001 General Services
0199738	ALSCO (AMERICAN LINEN DIV)	504.25	CLOTHING & APPAREL	001 General Services
		95.00	CLOTHING & APPAREL	001 General Services
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.60	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		48.35	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>4.67</u>	CLOTHING & APPAREL	064 Electric
		791.13		
0199739	AMERICAN PUBLIC POWER ASSOC.	208.00	AUDIOVISUAL/PUBLICATION	064 Electric
0199740	ANIXTER INC.	180.00	HARDWARE	064
		475.00	HARDWARE	064
		453.25	HARDWARE	064
		775.00	FIBER OPTIC MATERIAL	064
		296.23	TOOLS,HAND POWER/NONPOWER	064 Electric
		9.83	TOOLS,HAND POWER/NONPOWER	064 Electric
		249.00	HARDWARE MISCELLANEOUS	064 Electric
		220.00	HARDWARE MISCELLANEOUS	064 Electric
		21,799.00	HARDWARE	064
		3,676.30	HARDWARE	064
		2,655.00	HARDWARE	064
		5,595.00	SUBSTATIONS	064 Electric
		<u>46.50</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		36,430.11		
0199741	BAKER, ROGER J	60.00	THEATRICAL EQUIPMENT	001 General Services
0199742	BARNES & NOBLE	375.19	AUDIOVISUAL/PUBLICATION	064 Electric
0199743	BOMGAR CORPORATION	8,086.50	COMPUTERS, DP/WORD PROC.	001 Data Processing
0199744	BONNEVILLE CO. ROAD & BRIDGE	2,133.00	FUEL AND ADDITIVES	001 General Services
0199745	BONNEVILLE COUNTY	550.00	LEASE AGREEMENT/MAY 2016	001

Check Number	Vendor Name	Amount	Description	Fund
0199746	BONNEVILLE COUNTY SHERIFF	577.60	FUEL AND ADDITIVES	001 General Services
0199747	BROADWAY FORD, INC.	84.73	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		396.12	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>9.17</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		580.02		
0199748	CALLAWAY GOLF SALES COMPANY	124.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		89.98-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		414.04-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>6,060.78</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		5,432.76		
0199749	CALLBACK STAFFING SOLUTIONS LLC	219.24	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0199750	CINTAS CORPORATION NO. 2	78.60	FIRST AID SUPPLIES	001 General Services
0199751	COBRA PUMA GOLF, INC.	595.74	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199752	CODALE ELECTRIC SUPPLY, INC.	22,423.69	CONDUCTOR	064
		21,662.80	CONDUCTOR	064
		20,341.05	CONDUCTOR	064
		7,435.68	CONDUCTOR	064
		<u>29,586.39</u>	CONDUCTOR	064
		101,449.61		
0199753	COLSON SIGNS	780.00	AUTO/TRK MAINT/ACCESS.	063 Ambulance
0199754	DAVEY TREE SURGERY COMPANY	25,884.85	CONSTRUCTION JOB/CONTRACT	064 Electric
0199755	DAWSON, TERRY	1,150.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0199756	DC ELECTRIC, INC.	235.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
0199757	DENNINGS SHOWKASE	1,908.00	APPLIANCE PRGM/RADFORD	015 Elect Light Public Purp
		1,164.94	APPLIANCE PRGM/JENSEN	015 Elect Light Public Purp
		634.94	APPLIANCE PRGM/HEILESON	015 Elect Light Public Purp
		<u>1,961.00</u>	APPLIANCE PRGM/HATFIELD	015 Elect Light Public Purp
		5,668.88		
0199758	DEPATCO, INC.	9,814.64	CONSTRUCTION JOB/CONTRACT	001 Parks
0199759	ECONOLITE CONTROL PRODUCTS INC	1,273.00	ELEC/IF POWER	064 Electric
0199760	ENERGY LABORATORIES, INC.	75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0199761	FARWEST LINE SPECIALTIES	176.80	HARDWARE MISCELLANEOUS	064 Electric
0199762	FEDERAL EXPRESS CORP	63.43	EXPRESS MAIL/MARCH 2016	001 Parks
		62.92	EXPRESS MAIL/MARCH 2016	001 Parks
		34.50	EXPRESS MAIL/MARCH 2016	060 Airport
		23.41	EXPRESS MAIL/APRIL 2016	060 Airport
		<u>69.52</u>	EXPRESS MAIL/MARCH 2016	061 Sewer
		253.78		
0199763	FERGUSON ENTERPRISES, INC.	20.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		323.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		239.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		176.58	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		62.40	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		215.01	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		108.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		39.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>12.73</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1,198.32		
0199764	FIRST RESPONDERS	32.90	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
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		14.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		14.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		46.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		14.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		8.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		24.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		16.00	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
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		18.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		11.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		151.14	CLOTHING & APPAREL	001 Police
		5,040.96	CLOTHING & APPAREL	001 Police
		753.00	CLOTHING & APPAREL	001 Police
		6,445.92	CLOTHING & APPAREL	001 Police
		125.61	CLOTHING & APPAREL	001 Police
		586.18	CLOTHING & APPAREL	001 Police
		<u>720.00</u>	BUILDING SUP/REPR/MAINT.	001 Police
		14,285.71		
0199765	FISHER'S TECHNOLOGY	329.36	MAINTENANCE CONTRACT-EQ	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199765	FISHER'S TECHNOLOGY	108.64	MAINTENANCE CONTRACT-EQ	064 Electric
		108.64	MAINTENANCE CONTRACT-EQ	064 Electric
		43.46	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>173.81</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		763.91		
0199766	FLEETPRIDE, INC.	302.50	EQ REPAIR AND MAINT	001
		1,457.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		38.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		145.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		800.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		150.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		124.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>29.44-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,463.48		
0199767	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0199768	FREIGHTLINER OF UTAH	2,704.44	EQ REPAIR AND MAINT	001 General Services
		53.20-	EQ REPAIR AND MAINT	001 General Services
		<u>160.91-</u>	EQ REPAIR AND MAINT	001 General Services
		2,490.33		
0199769	GAYLEN DENNING	58.32	MILEAGE CLAIM/APRIL 2016	018 Golf Courses
0199770	GEORGIA OPTICS LLC	1,259.97	BUILDING SUP/REPR/MAINT.	001 Police
0199771	GLOBAL TOUR GOLF	10.00	FREIGHT	018 Golf Courses
		<u>304.10</u>	PARKS & RECREATION MISC.	018 Golf Courses
		314.10		
0199772	GRIMES HORTICULTURE, INC.	4,812.19	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
0199773	GUSTAVE A. LARSON COMPANY	24.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		58.80	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		19.55	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>479.95</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		582.99		
0199774	HACH COMPANY, INC.	9,762.00	WASTE WATER TREATMENT	061 Sewer
0199775	HARBOR FREIGHT - STORE #332	59.34	FIBERTGLASS HANDLE PULASK	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199776	HARRIS PUBLISHING	225.00	PROMOTION ITEMS	001 Non Departmental
		<u>975.00</u>	ELEC/IF POWER	064 Electric
		1,200.00		
0199777	HDR ENGINEERING, INC.	3,837.63	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>817.90</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		4,655.53		
0199778	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>300.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		450.00		
0199779	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	060 Airport
0199780	HOLDEN, KIDWELL, HAHN & CRAPO	5,485.36	PROFESSIONAL/PERSONAL SRV	061 Water
0199781	HOLST TRUCK & AUTO WRECKING	100.00	EQ REPAIR AND MAINT	001 General Services
0199782	HOME DEPOT	53.01	HOOKS, DRILLS BITS, LINKS	062 Sanitation
0199783	HOWARD EQUIPMENT & SUPPLY	33.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		496.23	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		16.78	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,085.32</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,631.89		
0199784	HYDRO CONSULTING AND MAINTENANCE	105,990.25	CONSTRUCTION JOB/CONTRACT	064 Electric
0199785	IDAHO BOARD OF PROF ENGINEERS	100.00	SUBSCRIPTIONS	064 Electric
0199786	IDAHO DEPT OF HEALTH & WELFARE	90.00	PROFESSIONAL/PERSONAL SRV	061 Sewer
0199787	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	001 Mayor
0199788	IDAHO FALLS PETERBILT	271.29	EQ REPAIR AND MAINT	001
		<u>27.64</u>	EQ REPAIR AND MAINT	001
		298.93		
0199789	IDAHO STATE UNIVERSITY SCHOOL	1,600.00	TRAINING-PERSONNEL	001 Police
0199790	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0199791	IRONEX SUPPLY LTD	725.00	FREIGHT	010 Streets
		11,587.70	EQUIPMENT-LRG & TURF	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0199791	IRONEX SUPPLY LTD	800.00	FREIGHT	010 Streets
		<u>350.00</u>	SERVICES/MISCELLANEOUS	010 Streets
		13,462.70		
0199792	JC GOLF ACCESSORIES	176.28	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199793	KEY-LINE AUTOMOTIVE WAREHOUSE	107.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>26.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		81.99		
0199794	L-TRON CORPORATION	324.00	BUILDING SUP/REPR/MAINT.	001 Police
0199795	LANTERN PRESS	121.05	FREIGHT	001 Parks
		<u>1,936.80</u>	RESALE ITEMS	001 Parks
		2,057.85		
0199796	LINKPATH COMMUNICATIONS, INC.	5,037.01	ELEC/IF POWER	064 Electric
0199797	LOWE'S-CONSERVATION LOAN ACCT	1,508.49	APPLIANCE PROG/DEGARLAIS	015 Elect Light Public Purp
0199798	MAGIC VALLEY LABS, INC.	1,054.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0199799	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>15.25</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		45.25		
0199800	MONSTER GARAGE DOOR, INC.	90.00	PROVIDE MAINTENANCE AND REPAIRS AS REQUE	060 Airport
0199801	MUZAK, LLC	1,000.44	AIRPORT MAINTENANCE	060 Airport
0199802	NAPA AUTO PARTS	2.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		72.55	EQ REPAIR AND MAINT	001
		6.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>4.29</u>	OIL FILTER FOR CONCRETE S	010 Streets
		90.50		
0199803	NICHE ACADEMY, LLC	945.00	COMPUTERS, DP/WORD PROC.	012 Library
0199804	NIKE GOLF	889.42	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		640.33	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		2,088.58	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		553.41	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		148.48	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		31.38	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		57.28	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199804	NIKE GOLF	44.56	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		291.64	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>113.98</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		4,859.06		
0199805	OMEGA RAIL MANAGEMENT, INC.	600.00	ELEC/IF POWER	064 Electric
0199806	OUTSOURCE RECEIVABLES MGT ID	192.90	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>126.25</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		319.15		
0199807	PACIFICORP / ROCKY MOUNTAIN	25,056.00	ELEC/IF POWER	064 Electric
		<u>24,265.61</u>	ELEC/IF POWER	064 Electric
		49,321.61		
0199808	PARTNERSHIP FOR SCIENCE &	3,500.00	MEMBERSHIPS	064 Electric
0199809	PING GOLF COMPANY, INC.	526.77	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		367.55	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		7.06	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		659.89	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		51.96	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		140.16	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>153.39</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,906.78		
0199810	PLATT ELECTRIC / REXEL, INC.	138.63	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		97.21	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>13.41</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		249.25		
0199811	POST REGISTER, THE	148.20	LEGAL NOTICES 4/1-4/30	001 Planning & Building
		39.90	LEGAL NOTICES 4/1-4/30	001 Planning & Building
		204.27	LEGAL NOTICES 4/1-4/30	001 Police
		265.86	LEGAL NOTICES 4/1-4/30	001 Fire
		624.00	LEGAL NOTICES 4/1-4/30	001 Cemeteries
		800.00	LEGAL NOTICES 4/1-4/30	001 Public Works Engineering
		317.38	LEGAL NOTICES 4/1-4/30	001 Public Works Engineering
		<u>276.91</u>	LEGAL NOTICES 4/1-4/30	064 Electric
		2,676.52		
0199812	PRECISION GLASS & ALUMINUM INC	2,082.48	ELEC/IF POWER	064 Electric
0199813	PREVENT FIRE	303.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		225.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199813	PREVENT FIRE	2,749.55	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		70.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>212.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		3,559.55		
0199814	ROCKY MOUNTAIN COMPETITIVE SOLUTION	500.00	NETWORK EQUIPMENT	001 Treasurer
0199815	ROCKY MOUNTAIN ELECTRIC, INC.	13,693.67	CONSTRUCTION JOB/CONTRACT	001 Parks
0199816	ROCKY MOUNTAIN POWER	29.42	UTILITES MAY 2016	001 Parks
		1,501.17	UTILITES MAY 2016	001 Parks
		787.31	UTILITES MAY 2016	001 Parks
		398.72	UTILITES MAY 2016	001 Cemeteries
		447.59	UTILITES MAY 2016	001 Fire
		581.04	UTILITES MAY 2016	001 Cemeteries
		229.14	UTILITES MAY 2016	061 Sewer
		39.37	UTILITES MAY 2016	061 Sewer
		<u>32.92</u>	UTILITES MAY 2016	064 Electric
		4,046.68		
0199817	RODENT PRO.COM, LLC	661.25	FEED/BEDDING (ANIMALS)	001 Parks
		<u>87.00</u>	FREIGHT	001 Parks
		748.25		
0199818	RON SAYER DODGE, INC.	246.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199819	ROSE CITY LABEL	155.00	PROMOTION ITEMS	001 Police
0199820	SAWTOOTH EMERGENCY VEHICLES	375.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>174.49</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		549.49		
0199821	SEARS ROEBUCK & COMPANY	2,369.40	APPLIANCE PROG/CONNELL	015 Elect Light Public Purp
		846.94	APPLIANCE PROG/JAUSSI	015 Elect Light Public Purp
		<u>816.19</u>	APPLIANCE PROG/THOMPSON	015 Elect Light Public Purp
		4,032.53		
0199822	SNAP-ON TOOLS, INC.	47.45	GARAGE SHOP SUPPLIES	001 General Services
0199823	SPECIALTY ENGINEERING, INC.	34,786.02	PROFESSIONAL/PERSONAL SRV	064 Electric
0199824	SUN MOUNTAIN SPORTS, INC.	10.45	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0199825	TAYLOR MADE GOLF COMPANY	307.81	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199826	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0199827	THOMPSON, REBECCA	120.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199828	TIFOSI OPTICS, INC.	531.85	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0199829	TIM REINKE	42.98	MILEAGE REIM APRIL 2016	018 Golf Courses
0199830	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0199831	TRIAXIS ENGINEERING, INC.	170.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0199832	TRUST FINANCIAL LLC	1,008.54	COLLECTION SERVICE FOR UTILITY ACCOUNTS	001 Treasurer
0199833	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0199834	UPS STORE #2271	19.86	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		11.82	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		8.49	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		12.45	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>16.33</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		68.95		
0199835	VERIZON WIRELESS	2,680.73	BILLING 3/24/16-4/23/16	001
0199836	VERIZON WIRELESS	11,024.68	BILLING 3/29/16-4/28/16	001
0199837	WATER ENVIRONMENT FEDERATION	183.00	MEMBERSHIPS	061 Sewer
0199838	WESCO	1,004.00	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0199839	ACUSHNET COMPANY	717.96	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		56.36	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>108.37</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		882.69		
0199840	ADVANCE AUTO PARTS	543.75	EQ REPAIR AND MAINT	001 General Services
0199841	AIRGAS USA, LLC	164.69	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		143.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		108.90	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		277.31	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>4.50</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		698.44		
0199842	ALDERSON, KARST & MITRO	1,102.50	PROFESSIONAL/PERSONAL SRV	001 General Services
0199843	ALSCO (AMERICAN LINEN DIV)	18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		29.51	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>2.00</u>	CLOTHING & APPAREL	064 Electric
		97.34		
0199844	AMAZON.COM - CITY PURCHASES	45.99-	POLICE EQUIP & SUPPLIES	001 Police
		396.00	POLICE EQUIP & SUPPLIES	001 Police
		21.18	COMPUTERS, DP/WORD PROC.	001 Data Processing
		57.34	COMPUTERS, DP/WORD PROC.	001 Data Processing
		57.34	COMPUTERS, DP/WORD PROC.	001 Data Processing
		57.34	COMPUTERS, DP/WORD PROC.	001 Data Processing
		57.34	COMPUTERS, DP/WORD PROC.	001 Data Processing
		57.34	COMPUTERS, DP/WORD PROC.	001 Data Processing
		251.96	COMPUTERS, DP/WORD PROC.	001 Data Processing
		44.36	COMPUTERS, DP/WORD PROC.	001 Data Processing
		18.00	BUILDING SUP/REPR/MAINT.	001 Treasurer
		116.99	POLICE EQUIP & SUPPLIES	001 Police
		331.00	ELECTRONIC EQUIPMENT	001 Fire
		63.42	AIRPORT MAINTENANCE	060 Airport
		27.00	HARDWARE MISCELLANEOUS	064 Electric
		27.00	HARDWARE MISCELLANEOUS	064 Electric
		27.00	HARDWARE MISCELLANEOUS	064 Electric
		749.00	OFFICE MACHINES & ACCESS.	064 Electric
		27.00	HARDWARE MISCELLANEOUS	064 Electric
		351.45	AUDIOVISUAL/PUBLICATION	064 Electric
		<u>70.29</u>	AUDIOVISUAL/PUBLICATION	064 Electric
		2,762.36		
0199845	AMERICAN INSURANCE SERVICE	322.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		367.20	PROFESSIONAL/PERSONAL SRV	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
		689.20		
0199846	AMERIGAS PROPANE	39.98	PROPANE	061 Sewer
0199847	ANIMAL CARE EQUIPMENT & SRVC	49.26	FREIGHT	001 Police
		<u>412.58</u>	POLICE EQUIP & SUPPLIES	001 Police
		461.84		
0199848	ANIXTER INC.	2,397.75	HARDWARE	064
		3,739.20	HARDWARE	064
		1,105.00	HARDWARE	064 Electric
		<u>2,133.75</u>	HARDWARE	064 Electric
		5,108.20		
0199849	ARCHITECTURAL BUILDING SUPPLY	152.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		18.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		158.60	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		30.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>335.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		693.60		
0199850	ARNOLD MACHINERY CO., INC.	325.29	EQ REPAIR AND MAINT	001 General Services
		<u>28.78</u>	FREIGHT	001 General Services
		354.07		
0199851	AUTOMOTIVE CHARGING & STARTING LLC	210.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199852	AUTOMOTIVE SPRINGS & OVERLOAD	489.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>67.70</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		557.40		
0199853	BALL STORAGE & ICE, LLC	62.50	FOOD	064 Electric
0199854	BANNOCK ANIMAL MEDICAL	95.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0199855	BENSON, DAVID	88.00	CONTRACTED OFFICIALS	011 Recreation
0199856	BLACKFOOT ANIMAL CLINIC	20.00	SPAY/NEUTER SERVICES	001
0199857	BLUE CROSS VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
0199858	BONNEVILLE COUNTY	638.40	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0199858	BONNEVILLE COUNTY	<u>328.32</u> 966.72	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0199859	BOYCE, ERIC	550.00	CONTRACTED OFFICIALS	011 Recreation
0199860	BRAD JORDAN	95.58	MILEAGE REIMBURSEMENT	001 General Services
0199861	BROADWAY FORD, INC.	32.93	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		7.99	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		117.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		15.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		33.86	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>23.14</u> 230.64	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199862	C & B OPERATIONS, LLC	31.14	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		38.91	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		20.00	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>8.58</u> 98.63	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
0199863	CALLAWAY GOLF SALES COMPANY	113.80	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		106.73	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>1,161.36</u> 1,381.89	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199864	CENTURYLINK	47.63	RADIO-ALARM LINES/MAY2016	001 General Services
		173.00	RADIO-ALARM LINES/MAY2016	001 Cemeteries
		45.18	RADIO-ALARM LINES/MAY2016	011 Recreation
		95.26	RADIO-ALARM LINES/MAY2016	011 Recreation
		70.00	RADIO-ALARM LINES/MAY2016	060 Airport
		114.04	RADIO-ALARM LINES/MAY2016	061 Water
		85.00	RADIO-ALARM LINES/MAY2016	061 Water
		39.00	RADIO-ALARM LINES/MAY2016	061 Sewer
		394.80	RADIO-ALARM LINES/MAY2016	064 Electric
		<u>377.78</u> 1,441.69	RADIO-ALARM LINES/MAY2016	064 Electric
0199865	COBRA PUMA GOLF, INC.	340.97	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>42.91</u> 383.88	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199866	CODALE ELECTRIC SUPPLY, INC.	21,840.50	TRANSFORMERS	064
		1,149.50	TRANSFORMERS	064
		2,292.00	FIBER OPTIC MATERIAL	064

Check Number	Vendor Name	Amount	Description	Fund
		25,282.00		
0199867	COUNTRYSIDE VET. HOSPITAL PLLC	85.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		105.00		
0199868	CR CLARK CONSTRUCTION, LLC	33,241.35	WATER DEPARTMENT	061 Water
0199869	CREEKSIDE COUNSELING	600.00	TRAINING-PERSONNEL	001 Police
0199870	CREO INDUSTRIAL ARTS LLC	22,412.51	SIGNS	001 Parks
0199871	DAN'S ACE HARDWARE	138.75	SPRAY PAINT, TAPE	001 Parks
0199872	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0199873	DEERE & AULT CONSULTANTS, INC.	2,065.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0199874	DESIGN WORKSHOP, INC.	5,019.45	PROFESSIONAL/PERSONAL SRV	001 Parks
0199875	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0199876	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0199877	DOBLE ENGINEERING COMPANY	1,537.50	ELECTRONIC EQUIPMENT	064 Electric
0199878	DOCTORS FOSTER & SMITH, INC.	50.98	FEED/BEDDING (ANIMALS)	001 Parks
0199879	DOMINO'S PIZZA - DBA	40.45	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0199880	EASTSIDE PET CLINIC	207.50	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>535.00</u>	SPAY/NEUTER SERVICES	001
		742.50		
0199881	ECONOLITE CONTROL PRODUCTS INC	48,900.00	TRAFFIC	064
0199882	ELECTROMARK COMPANY	427.71	HARDWARE MISCELLANEOUS	064 Electric
0199883	ELISE BUTLER	704.00	CURB&GUTTER/ELISE BUTLER	010 Streets
0199884	ELLIOTT, D J	88.00	CONTRACTED OFFICIALS	011 Recreation
0199885	ENERGY LABORATORIES, INC.	835.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0199886	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0199887	FARRER, TOM	440.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0199888	FERGUSON ENTERPRISES, INC.	109.15	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0199889	FIN FUN MERMAID LLC	450.00	INVENTORY OF MERMAID TAILS AS REQUESTED	011 Recreation
0199890	FIRST RESPONDERS	252.03	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		135.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		26.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>32.90</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		445.93		
0199891	FLEETPRIDE, INC.	40.82	EQ REPAIR AND MAINT	001
		108.69	EQ REPAIR AND MAINT	001
		59.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		490.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		145.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		237.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>551.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,758.56		
0199892	GALE, MASON	418.00	CONTRACTED OFFICIALS	011 Recreation
0199893	GENERAL PACIFIC, INC.	25.24	FREIGHT CHARGES ON PO #79	064 Electric
0199894	GOLF CARTS UNLIMITED	703.11	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		<u>72.11</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		775.22		
0199895	GRAFFITI SOLUTIONS INC.	32.00	FREIGHT	001 Parks
		<u>262.00</u>	PARKS & RECREATION MISC.	001 Parks
		294.00		
0199896	GUSTAVE A. LARSON COMPANY	29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
0199897	HARBOR FREIGHT - STORE #332	16.99	24 IN HEAVY DUTY PUSH BRO	001 Public Works Engineering
		26.99	4 PC TOOL BOX SET	001 Public Works Engineering
		19.99	1 1/2 IN X 10 FT RTCHT TI	001 Public Works Engineering
		19.99	1 1/2 IN X 10 FT RTCHT TI	001 Public Works Engineering
		16.99	4PC ADJ LASER ETCHED WREN	001 Public Works Engineering
		9.99	8PC PROFESSIONAL SCREWDR	001 Public Works Engineering
		7.99	12PC CUSHION GRIP SCREWDR	001 Public Works Engineering
		7.99	12PC CUSHION GRIP SCREWDR	001 Public Works Engineering
		7.99	3PC SLIP JOINT PLIERS	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0199897	HARBOR FREIGHT - STORE #332	13.99	4PC TONGUE/GROOVE JOINT P	001 Public Works Engineering
		5.99	CARABINER KNIFE W/5 BLADE	001 Public Works Engineering
		5.99	CARABINER KNIFE W/5 BLADE	001 Public Works Engineering
		1.99	3PC DETAIL BRUSH SET (1-3	001 Public Works Engineering
		.89	WIRE BRUSH STEEL	001 Public Works Engineering
		.89	WIRE BRUSH STEEL	001 Public Works Engineering
		7.99	12OZ WD-40 STRAW LUBRIC	001 Public Works Engineering
		7.49	6IN 14TPI METAL RECIP BLD	001 Public Works Engineering
		3.99	PICK AND HOOK SET 6PC	001 Public Works Engineering
		3.49	TEST PROBE SET 5PC	001 Public Works Engineering
		11.99	4LB FIBERGLASS DRILLING H	001 Public Works Engineering
		<u>3.99</u>	MAGNETIC HOOKS 4PC SET	001 Public Works Engineering
		203.59		
0199898	HARRIS COMPUTER CORPORATION	16,514.06	TRAVEL/LODGING	014 Merf
		30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		55,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>425.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		121,939.06		
0199899	HARRIS HEALTH INSTITUTE	1,144.00	CURB&GUTTER/HARRIS HEALTH	010 Streets
0199900	HARRIS PUBLISHING	2,502.32	PRINTING	001 Parks
		2,000.12	PRINTING	001 Parks
		1,200.32	PRINTING	001 Parks
		1,200.32	PRINTING	001 Parks
		1,499.16	PRINTING	011 Recreation
		799.80	PRINTING	011 Recreation
		199.64	PRINTING	011 Recreation
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		<u>499.72</u>	PRINTING	018 Golf Courses
		12,400.00		
0199901	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	001 Non Departmental
		<u>865.83</u>	COMPUTERS, DP/WORD PROC.	001 Data Processing
		1,731.66		
0199902	HILL'S PET NUTRITION SALES,INC	86.74	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0199903	HOME DEPOT	15.04	SPRAY PRIMER, SPRAY PAINT	001 Parks
		24.98	CLEAR PLASTIC	001 Parks
		223.58	14@15.97 SHOVELS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199903	HOME DEPOT	53.91	3@17.97 SHOVELS	001 Parks
		122.40	ITEMS/CEMETERY LUBE, HACK	001 Cemeteries
		53.60	CONCRETE MIX	001 Cemeteries
		2.55	HEX BOLT	001 Parks
		<u>99.94</u>	HS REEL JAVA	061 Water
		596.00		
0199904	HOMER, RANDY	440.00	CONTRACTED OFFICIALS	011 Recreation
0199905	HORSLEY, CHRIS	220.00	CONTRACTED OFFICIALS	011 Recreation
0199906	IDAHO FALLS VETERINARY	150.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		65.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		65.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		100.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		<u>7.00</u>	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		387.00		
0199907	IDAHO SOD	348.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
0199908	IDAHO TRAFFIC SAFETY, INC.	110.00	MODIFY/MAKE NEW VORTAC SI	060 Airport
0199909	INTERMOUNTAIN GAS COMPANY	8.06	UTILITIES MAY 2016	001 General Services
		598.95	UTILITIES MAY 2016	001 General Services
		27.60	UTILITIES MAY 2016	001 General Services
		41.86	UTILITIES MAY 2016	001 Police
		1,316.70	UTILITIES MAY 2016	001 Police
		475.81	UTILITIES MAY 2016	001 Parks
		446.65	UTILITIES MAY 2016	001 Parks
		55.38	UTILITIES MAY 2016	001 Parks
		44.88	UTILITIES MAY 2016	001 Parks
		26.84	UTILITIES MAY 2016	001 Parks
		188.71	UTILITIES MAY 2016	001 Parks
		29.11	UTILITIES MAY 2016	001 Parks
		86.18	UTILITIES MAY 2016	001 Cemeteries
		36.62	UTILITIES MAY 2016	001 Cemeteries
		252.09	UTILITIES MAY 2016	001 Fire
		171.18	UTILITIES MAY 2016	001 Fire
		391.28	UTILITIES MAY 2016	001 Public Works Engineering
		130.49	UTILITIES MAY 2016	018 Golf Courses
		195.26	UTILITIES MAY 2016	060 Airport
		1,837.18	UTILITIES MAY 2016	060 Airport
		259.38	UTILITIES MAY 2016	060 Airport
		187.96	UTILITIES MAY 2016	061 Sewer
		375.25	UTILITIES MAY 2016	061 Sewer
		28.35	UTILITIES MAY 2016	061 Water
		2.81	UTILITIES MAY 2016	061 Water
		57.65	UTILITIES MAY 2016	061 Water
		14.07	UTILITIES MAY 2016	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0199909	INTERMOUNTAIN GAS COMPANY	<u>47.88</u> 7,334.18	UTILITIES MAY 2016	061 Water
0199910	J D ROOFING	72.56	REFUND ROOF PERMIT	001
0199911	JENKINS GLASS & DOORS, INC.	7,400.00	BUILDING SUP/REPR/MAINT.	001 General Services
0199912	KENNETH DURSTINE	1,815.00	CURB&GUTTER/K DURSTINE	010 Streets
0199913	KIM'S CUSTOM CLUBS	110.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		75.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		5.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		150.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		45.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		40.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		18.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>40.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		483.00		
0199914	KINGHORN VETERINARY	85.00	SPAY/NEUTER SERIVICES	001
		<u>85.00</u>	SPAY/NEUTER SERIVICES	001
		170.00		
0199915	KNIFE RIVER CORPORATION-NORTHWEST	41,372.50	CONSTRUCTION JOB/CONTRACT	061 Water
0199916	LANDON, AUSTIN	308.00	CONTRACTED OFFICIALS	011 Recreation
0199917	LEWIS CORPORATION	2,160.00	HARDWARE	064 Electric
0199918	LION GROUP, INC.	4,845.92	CLOTHING & APPAREL	001 Fire
0199919	LIQUIDSPRING, LLC	88.50	EQ REPAIR AND MAINT	001 General Services
		<u>25.88</u>	FREIGHT	001 General Services
		114.38		
0199920	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0199921	LORI STANGER	909.00	REIMBURSE SCHOOL/STANGER	001 Treasurer
0199922	LOWE'S COMMERCIAL SERVICES	55.99	SHOP VAC PARTS	001 General Services
		113.05	TOOLS,HAND POWER/NONPOWER	064 Electric
		29.40	TOOLS,HAND POWER/NONPOWER	064 Electric
		130.77	PAINTING-EQUIP & PRODUCTS	064 Electric
		<u>21.56</u>	PAINTING-EQUIP & PRODUCTS	064 Electric
		350.77		

Check Number	Vendor Name	Amount	Description	Fund
0199923	MEGGER	416.68	ELECTRONIC EQUIPMENT	064 Electric
0199924	MOUNTAIN RIVER VET HOSPITAL	95.00	SPAY/NEUTER SERIVICES	001
		95.00	SPAY/NEUTER SERIVICES	001
		105.00	SPAY/NEUTER SERIVICES	001
		<u>105.00</u>	SPAY/NEUTER SERIVICES	001
		400.00		
0199925	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		5.75	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
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR STREET DEPARTMENT	010 Streets
		198.15		
0199926	MOWER OFFICE SYSTEMS	538.00	OFFICE SUPPLIES, GENERAL	001 Police
0199927	NAPA AUTO PARTS	2.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		2.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		9.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		62.94	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		13.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		41.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>119.43</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		255.71		
0199928	NEW IMAGE CAR WASH	65.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
		<u>54.00</u>	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
		119.00		
0199929	NORMANDY MACHINE COMPANY, INC.	279.05	SUBSTATIONS	064 Electric
		7,938.83	SUBSTATIONS	064 Electric
		1,895.00	SUBSTATIONS	064 Electric
		<u>31,950.00</u>	SUBSTATIONS	064 Electric
		26,185.22		
0199930	NORTHGATE VETERINARY HOSPITAL	75.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		30.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		92.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		26.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0199930	NORTHGATE VETERINARY HOSPITAL	30.00	SPAY/NEUTER SERIVICES	001
		30.00	SPAY/NEUTER SERIVICES	001
		30.00	SPAY/NEUTER SERIVICES	001
		30.00	SPAY/NEUTER SERIVICES	001
		30.00	SPAY/NEUTER SERIVICES	001
		30.00	SPAY/NEUTER SERIVICES	001
		85.00	SPAY/NEUTER SERIVICES	001
		85.00	SPAY/NEUTER SERIVICES	001
		95.00	SPAY/NEUTER SERIVICES	001
		95.00	SPAY/NEUTER SERIVICES	001
		105.00	SPAY/NEUTER SERIVICES	001
		<u>115.00</u>	SPAY/NEUTER SERIVICES	001
		1,003.00		
0199931	OLD DOMINION FREIGHT LINE, INC	220.01	FREIGHT	064 Electric
0199932	PIPECO, INC.	170.78	SPRINKLER PARTS:PIPE,TAPE	061 Sewer
0199933	PLATT ELECTRIC / REXEL, INC.	72.99	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		62.40	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>239.60</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		374.99		
0199934	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
0199935	QUALITY AUTO BODY	813.60	ACCIDENT REPAIRS, FLEET	001 General Services
0199936	R & S DISTRIBUTING	59.52	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0199937	RAFAEL CARLOS	220.00	CURB&GUTTER/RAFAEL CARLOS	010 Streets
0199938	ROCK SOLID LANDSCAPE DESIGN &	3,515.75	AIRPORT MAINTENANCE	060 Airport
0199939	ROCKY MOUNTAIN COMPETITIVE SOLUTION	1,800.00	OFFICE MACHINES & ACCESS.	001 Treasurer
0199940	ROCKY MOUNTAIN POWER	193.75	UTILITIES MAY 2016	001 Parks
0199941	RON SAYER DODGE, INC.	458.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		202.50-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>426.45</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		682.70		
0199942	ROSSITER ELECTRIC MOTOR	318.93	REPAIR WELDER	001 Parks
0199943	RTI-RESEARCH TECHNOLOGY INT'L	1,268.23	MISCELLANEOUS PRODUCTS	012 Library
0199944	SAWTOOTH EMERGENCY VEHICLES	215.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		<u>237.50</u>		
0199945	SHELLEY VETERINARY HOSPITAL	410.00	SPAY/NEUTER SERIVICES	001
0199946	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0199947	SIGNAL FLUID SOLUTIONS, INC.	6,907.80	FUEL OIL GREASE & LUB	064 Electric
0199948	SITEONE LANDSCAPE SUPPLY HOLDING	277.85	FITTINGS-POLY-IRRIGATION	001 Parks
		2,049.06	VALVES-ELECTRIC-IRR	001 Parks
		327.25	CONTROLLERS-IRRIGATION	001 Parks
		<u>5,604.50</u>	SPRINKLER HEADS	001 Parks
		8,258.66		
0199949	SIX MILE ENGINEERING, PA	1,964.36	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0199950	SKYLINE ANIMAL HOSPITAL	95.00	SPAY/NEUTER SERIVICES	001
0199951	SOUTH INDUSTRIES, INC.	6,500.00	CONCRETE	001 Parks
0199952	STATE TRAILER SUPPLY	22.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>105.46</u>	SHOCKS FOR TRUCK BOX	064 Electric
		193.43		
0199953	STEVE'S RADIATOR SHOP	30.00	RADIATOR REPAIRS AS REQUESTED BY CITY GA	001 General Services
0199954	SUNNYSIDE GARDENS	10.50	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		<u>20.01</u>	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		30.51		
0199955	SUNNYSIDE VETERINARY CLINIC PA.	95.00	SPAY/NEUTER SERIVICES	001
		<u>75.00</u>	SPAY/NEUTER SERIVICES	001
		170.00		
0199956	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0199957	Tiki Hut	259.00	259 HAWAIIAN SHAVE ICE	012 Library
0199958	TETON GRAPHICS	168.00	CLOTHING & APPAREL	011 Recreation
0199959	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0199960	TRI-STATE HYDRAULICS INC.	680.50	TOOLS,HAND POWER/NONPOWER	064 Electric
		60.00	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		740.50		
0199961	U-HAUL INTERNATIONAL INC.	75.82	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		151.89	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		147.91	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		<u>108.65</u>	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		484.27		
0199962	UNITED PARCEL SERVICE	10.87	FREIGHT	064 Electric
0199963	UPPER VALLEY VETERINARY CLINIC	20.00	SPAY/NEUTER SERIVICES	001
		95.00	SPAY/NEUTER SERIVICES	001
		85.00	SPAY/NEUTER SERIVICES	001
		65.00	SPAY/NEUTER SERIVICES	001
		<u>95.00</u>	SPAY/NEUTER SERIVICES	001
		360.00		
0199964	VALLEY GLASS CORPORATION	2,392.92	WEATHERIZATI PROG/J BERRY	015 Elect Light Public Purp
0199965	VANGUARD INSTRUMENTS CO., INC.	1,425.00	ELECTRONIC EQUIPMENT	064 Electric
0199966	VEND TECH INTERNATIONAL, INC.	288.00	PARKS & RECREATION MISC.	001 Parks
0199967	VERIZON WIRELESS	200.05	BILLING FOR 4/2-5/01/16	063 Ambulance
0199968	VERNON STEEL, INC.	184.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0199969	VETERINARY SPECIALTY PRODUCTS	669.24	FEED/BEDDING (ANIMALS)	001 Parks
0199970	WALLIS, TYSON	528.00	CONTRACTED OFFICIALS	011 Recreation
0199971	WAXIE SANITARY SUPPLY	86.59	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		1,227.70	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		173.18	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		85.80-	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		85.80-	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		42.10-	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		86.16	PRINTED CIRCUIT BOARD	001 General Services
		5.81	20" BLUE CLEANER PAD	001 General Services
		5.98	20" BLACK STRIP PAD	001 General Services
		20.96	4' ANGLE BROOMS	001 General Services
		63.65	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		<u>1,178.26</u>	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		2,634.59		
0199972	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0199973	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES FOR IDAHO FALLS ZOO	001 Parks
		<u>35.00</u>	SERVICES/MISCELLANEOUS	001 Parks
		116.00		
0199974	WESTERN WHOLESALE INSTALLED	16.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>52.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		68.00		
0199975	WILLIAMS, TOM	440.00	CONTRACTED OFFICIALS	011 Recreation
0199976	WITTMAN ENTERPRISES, LLC	9,130.06	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0199977	YELLOWSTONE WELDING, LLC	919.75	FABRICATION MATERIAL/NEW	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0199978	ACUSHNET COMPANY	16.44	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		60.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		66.90	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>4.62</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		150.96		
0199979	ADVANCE AUTO PARTS	14.90	EQ REPAIR AND MAINT	001
		<u>3.80</u>	EQ REPAIR AND MAINT	001
		18.70		
0199980	AIRGAS USA, LLC	54.00	WELDING EQUIP/SUPPLIES	064 Electric
		36.50	HARDWARE MISCELLANEOUS	064 Electric
		49.81	WELDING EQUIP/SUPPLIES	064 Electric
		206.41	WELDING EQUIP/SUPPLIES	064 Electric
		49.81	WELDING EQUIP/SUPPLIES	064 Electric
		<u>49.81</u>	WELDING EQUIP/SUPPLIES	064 Electric
		446.34		
0199981	ALDERSON, KARST & MITRO	494.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>21.06</u>	REIMBURSEMENTS	001 General Services
		515.06		
0199982	ALPHAGRAPHICS OF IDAHO FALLS	69.67	PRINTING	001 Parks
		96.88	PRINTING	001 Parks
		207.37	PRINTING	001 Parks
		<u>739.37</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		1,113.29		
0199983	ALPINE HEATING/AC, INC.	4,975.00	HEAT PUMP PRGM/HEPWORTH	015 Elect Light Public Purp
0199985	ALSCO (AMERICAN LINEN DIV)	41.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.68	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.31	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		44.65	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		36.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		119.00	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.72	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		75.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.70	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.70	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0199985	ALSCO (AMERICAN LINEN DIV)	10.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.93	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		79.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		33.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.57	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.31	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		70.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.09	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.99	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		29.75	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
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.96	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		56.12	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		2.32	CLOTHING & APPAREL	064 Electric
		80.00	CLOTHING & APPAREL	064 Electric
		<u>120.00</u>	CLOTHING & APPAREL	064 Electric
		2,126.07		
0199986	AMAZON.COM - CITY PURCHASES	6.20	COMPUTERS, DP/WORD PROC.	001 Data Processing
		2.15	FREIGHT	001 Data Processing
		54.99	FURNITURE	001 Data Processing
		54.99	FURNITURE	001 Data Processing
		54.99	FURNITURE	001 Data Processing
		50.42	COMPUTERS, DP/WORD PROC.	001 Data Processing
		10.99	PAPER	001 Data Processing
		51.00	TOOLS,HAND POWER/NONPOWER	001 Data Processing
		12.23	COMPUTERS, DP/WORD PROC.	001 Data Processing
		5.65	FREIGHT	001 Data Processing
		3.78	COMPUTERS, DP/WORD PROC.	001 Data Processing
		3.16	FREIGHT	001 Data Processing
		77.28	CLOTHING & APPAREL	001 Parks
		5.50	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		111.94	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>25.24</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		530.51		
0199987	AMERICAN PUBLIC POWER ASSOC.	160.00	ELEC/IF POWER	064 Electric
0199988	AMERIGAS PROPANE	195.00	EQ REPAIR AND MAINT	001 General Services
0199989	ANIMAL REFERENCE PATHOLOGY	475.58	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0199990	ANIXTER INC.	2,337.00	HARDWARE	064
		4,496.75	HARDWARE	064
		1,116.00	HARDWARE	064
		244.32	SUBSTATIONS	064 Electric
		<u>206.25</u>	HARDWARE MISCELLANEOUS	064 Electric
		8,400.32		
0199991	ANTECH DIAGNOSTICS	1,058.28	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0199992	ARCHITECTURAL BUILDING SUPPLY	514.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0199993	ARD'S GLASS & PAINT CO.	305.00	GLASS & GLAZING SUPPLIES	001 General Services
		<u>120.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		425.00		
0199994	AUTOMOTIVE CHARGING & STARTING LLC	80.85	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0199995	BLACK CLOVER USA, LLC	326.69	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0199996	BLUE CROSS OF IDAHO	405.12	XXM970913071/REFUND	063
0199997	BONNEVILLE COUNTY	756.00	2015 LANDFILL ASSMNT FEE	001 Police
		1,764.00	2015 LANDFILL ASSMNT FEE	001 Parks
		1,008.00	2015 LANDFILL ASSMNT FEE	001 Parks
		1,512.00	2015 LANDFILL ASSMNT FEE	001 Parks
		126.00	2015 LANDFILL ASSMNT FEE	001 Cemeteries
		630.00	2015 LANDFILL ASSMNT FEE	001 Parks
		1,512.00	2015 LANDFILL ASSMNT FEE	001 Parks
		1,260.00	2015 LANDFILL ASSMNT FEE	001 Parks
		756.00	2015 LANDFILL ASSMNT FEE	001 Parks
		378.00	2015 LANDFILL ASSMNT FEE	001 Cemeteries
		1,050.00	2015 LANDFILL ASSMNT FEE	001 Parks
		756.00	2015 LANDFILL ASSMNT FEE	001 Parks
		840.00	2015 LANDFILL ASSMNT FEE	001 Parks
		840.00	2015 LANDFILL ASSMNT FEE	001 Parks
		3,780.00	2015 LANDFILL ASSMNT FEE	001 Parks
		420.00	2015 LANDFILL ASSMNT FEE	001 Parks
		252.00	2015 LANDFILL ASSMNT FEE	001 General Services
		1,008.00	2015 LANDFILL ASSMNT FEE	001 General Services
		504.00	2015 LANDFILL ASSMNT FEE	001 General Services
		1,512.00	2015 LANDFILL ASSMNT FEE	001 Fire
		1,512.00	2015 LANDFILL ASSMNT FEE	001 General Services
		756.00	2015 LANDFILL ASSMNT FEE	011 Recreation
		756.00	2015 LANDFILL ASSMNT FEE	011 Recreation
		1,512.00	2015 LANDFILL ASSMNT FEE	011 Recreation
		1,512.00	2015 LANDFILL ASSMNT FEE	012 Library
		1,260.00	2015 LANDFILL ASSMNT FEE	018 Golf Courses
		546.00	2015 LANDFILL ASSMNT FEE	018 Golf Courses
		840.00	2015 LANDFILL ASSMNT FEE	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0199997	BONNEVILLE COUNTY	4,914.00	2015 LANDFILL ASSMNT FEE	060 Airport
		252.00	2015 LANDFILL ASSMNT FEE	061 Sewer
		2,268.00	2015 LANDFILL ASSMNT FEE	061 Sewer
		504.00	2015 LANDFILL ASSMNT FEE	061 Water
		1,260.00	2015 LANDFILL ASSMNT FEE	064 Electric
		<u>126.00</u>	2015 LANDFILL ASSMNT FEE	064 Electric
		38,682.00		
0199998	BONNEVILLE COUNTY	240.54	ELEC/IF POWER	064 Electric
0199999	BRADY INDUSTRIES LLC	1,791.13	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		34.94	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		677.49	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>24.10</u>	SAFETY EQUIPMENT	064 Electric
		2,527.66		
0200000	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		743.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.57	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>243.64</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,122.81		
0200001	BUDGET YARDSCAPING	180.00	SERVICES/MISCELLANEOUS	064 Electric
		100.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>200.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		480.00		
0200002	BURNS CONCRETE, INC.	570.50	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
		50.00	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
		888.25	CONCRETE	064 Electric
		<u>90.00</u>	CONCRETE	064 Electric
		1,598.75		
0200003	CALLAWAY GOLF SALES COMPANY	123.66	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200004	CARSTEN'S BAKERY	93.00	DONUTS	001 Parks
0200005	CLASSY THREADS	497.75	T-SHIRTS	001 Parks
		<u>187.50</u>	T-SHIRTS	001 Parks
		685.25		
0200006	COBRA PUMA GOLF, INC.	320.18	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200007	CODALE ELECTRIC SUPPLY, INC.	10.00	HARDWARE MISCELLANEOUS	064 Electric
		549.05	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200007	CODALE ELECTRIC SUPPLY, INC.	266.68	HARDWARE	064 Electric
		405.86	HARDWARE	064 Electric
		700.29	CONDUCTOR	064
		1,196.26	CONDUCTOR	064
		810.00	HARDWARE	064 Electric
		<u>18,463.85</u>	CONDUCTOR	064 Electric
		22,401.99		
0200008	COMPUSMART	184.95	G.SKILL VALUE SERIES 8GB	001 Data Processing
0200009	CONAN HEATING, INC.	64.16	RFND PERMIT FEES	001
0200010	CRSA	119,489.05	CONSTRUCTION JOB/CONTRACT	001 Fire
0200011	CRYSTAL GOLF BY FL GOLF, INC.	41.50	FREIGHT	018 Golf Courses
		<u>364.00</u>	RESALE ITEMS	018 Golf Courses
		405.50		
0200012	CUSTOMIZED ENERGY SOLUTIONS LTD.	500.00	TRAINING-PERSONNEL	064 Electric
0200013	DAVIDSON TITLES, INC.	82.85	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		472.55	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		63.66	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		39.45	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		97.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		605.14	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		427.42	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,070.58	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		584.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,835.27	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,477.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,257.70	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,381.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		210.17	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		614.88	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		507.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		408.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		226.21	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		81.87	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		160.43	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		291.24	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		423.34	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		871.94	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,850.49	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		71.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>839.22</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		15,954.25		

Check Number	Vendor Name	Amount	Description	Fund
0200014	DEBRA HANSEN	619.01	15-347713 RFND	063
0200015	DISH NETWORK	117.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0200016	DMC SALES & SUPPLY, INC.	472.50	GARAGE SHOP SUPPLIES	001 General Services
0200017	DOMINO'S PIZZA - DBA	15.78	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0200018	DYNAMIC BRANDS	1,786.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200019	EASTERN IDAHO RMC	174.00	14-336544/REFUND	063
0200020	ENERGY LABORATORIES, INC.	300.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		60.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		132.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>210.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		702.00		
0200021	EVELYN MAYES	105.75	15-239817/REFUND	063
0200022	FASTENAL COMPANY	21.55	SCREWS	061 Sewer
0200023	FIRST RESPONDERS	32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		33.25	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>10.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		76.15		
0200024	FLEETPRIDE, INC.	3,572.95	EQ REPAIR AND MAINT	001 General Services
		50.00	FREIGHT	001 General Services
		<u>862.15-</u>	EQ REPAIR AND MAINT	001 General Services
		2,760.80		
0200025	FREIGHTLINER OF UTAH	1,158.13	EQ REPAIR AND MAINT	001 General Services
		32.40	FREIGHT	001 General Services
		8.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		32.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		198.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		175.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,072.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		40.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		196.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.20-</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2,902.80		
0200026	FREMONT COMMUNICATIONS LLC	40.36	BILLING 5/15/16	001 General Services
		40.36	BILLING 5/15/16	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0200026	FREMONT COMMUNICATIONS LLC	40.36	BILLING 5/15/16	001 Police
		40.36	BILLING 5/15/16	001 Police
		37.66	BILLING 5/15/16	001 Parks
		40.36	BILLING 5/15/16	001 Parks
		40.36	BILLING 5/15/16	001 Parks
		40.36	BILLING 5/15/16	001 Parks
		37.66	BILLING 5/15/16	001 Parks
		41.69	BILLING 5/15/16	001 Cemeteries
		37.66	BILLING 5/15/16	011 Recreation
		37.66	BILLING 5/15/16	018 Golf Courses
		40.36	BILLING 5/15/16	018 Golf Courses
		40.42	BILLING 5/15/16	018 Golf Courses
		40.36	BILLING 5/15/16	060 Airport
		40.36	BILLING 5/15/16	064 Electric
		40.36	BILLING 5/15/16	064 Electric
		40.36	BILLING 5/15/16	064 Electric
		<u>40.36</u>	BILLING 5/15/16	064 Electric
		757.43		
0200027	GENERAL PACIFIC, INC.	145.00	HARDWARE	064
0200028	GERALD A DIETRICH	850.00	EQUIPMENT-LRG & TURF	063 Ambulance
0200029	GOLF CARTS UNLIMITED	306.00	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0200030	GRAYBAR ELECTRIC COMPANY, INC.	178.10	FIBER OPTIC MATERIAL	064
0200031	H JUNE BORGOGNO	85.15	15-406903 RFND	063
0200032	HACH COMPANY, INC.	1,717.08	LABORATORY EQUIP/MATERIAL	061 Sewer
0200033	HARRIS PUBLISHING	500.00	PROMOTION ITEMS	001 Parks
		100.00	ELEC/IF POWER	064 Electric
		<u>975.00</u>	ELEC/IF POWER	064 Electric
		1,575.00		
0200034	HDR ENGINEERING, INC.	4,870.58	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>157.48</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		5,028.06		
0200035	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0200036	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	001 Finance
		<u>865.83</u>	COMPUTERS, DP/WORD PROC.	061 Water
		1,731.66		
0200037	HILL'S PET NUTRITION SALES, INC	45.24	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0200038	HOME DEPOT	444.92	FP INVSTIGATION TOOLS	001 Fire
		199.00	SCRN DOOR WHITE	001 Parks
		23.88	SOOR STOP, WOOD 2X4	001 Parks
		33.77	SPRAY PAINT	001 Parks
		22.56	SPRAY PAINT	001 Parks
		279.42	WONDERBOARD 20EA, TAPCON	001 Parks
		<u>51.94</u>	2 TRANSFER SHOVELS	061 Water
		1,055.49		
0200039	HOWARD EQUIPMENT & SUPPLY	41.95	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,222.45</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,264.40		
0200040	HUGHES FIRE EQUIPMENT, INC.	361.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>83.71</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		444.71		
0200041	I S P W C / L H T A C	140.00	TRAINING-PERSONNEL	001 Public Works
		<u>140.00</u>	TRAINING-PERSONNEL	001 Public Works Engineering
		280.00		
0200042	IDAHO ABATEMENT & INSULATION LLC	844.00	PROFESSIONAL/PERSONAL SRV	001 Fire
0200043	IDAHO BUREAU CRIMINAL IDENT.	2,424.75	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0200044	IDAHO CLEANING & MAINTENANCE	850.00	MAINTENANCE CONTRACT-EQ	001 Police
0200045	IDAHO DEPT OF HEALTH & WELFARE	100.00	RENEWAL-DROLLINGER, HARDY,	063 Ambulance
0200046	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	001 Fire
0200047	IDAHO FALLS DOWNTOWN	12,500.00	MISCELLANEOUS PRODUCTS	016 Business Improvement Dist
0200048	IDAHO FALLS PETERBILT	198.43	EQ REPAIR AND MAINT	001
		84.28	EQ REPAIR AND MAINT	001
		<u>192.22</u>	EQ REPAIR AND MAINT	001
		474.93		
0200049	IDAHO SOD	232.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		232.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		116.00	600 SQ FT OF SOD	001 Parks
		11.20	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
		<u>19.80</u>	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
		611.00		

Check Number	Vendor Name	Amount	Description	Fund
0200050	IDAHO STATE FIRE MARSHAL	5.00	MEMBERSHIPS	001 Fire
		5.00	MEMBERSHIPS	001 Fire
		5.00	MEMBERSHIPS	001 Fire
		<u>15.00</u>	MEMBERSHIPS	001 Fire
		30.00		
0200051	IDAHO TRAFFIC SAFETY, INC.	1,636.00	SIGNS	060 Airport
0200052	INGRAM LIBRARY SERVICE	22,375.36	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0200053	IZONE (DBA)	285.95	TRAFFIC	001 Parks
0200054	JVIATION, INC.	27,999.71	PROFESSIONAL/PERSONAL SRV	060 Airport
0200055	KEY-LINE AUTOMOTIVE WAREHOUSE	19.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		258.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		177.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.92-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		147.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>48.39</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		855.41		
0200056	KIM'S CUSTOM CLUBS	341.50	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200057	KUSHLAN ASSOCIATES, INC.	1,092.50	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200058	LA-TECH EQUIPMENT INC	1,682.50	WASTE WATER TREATMENT	061 Sewer
0200059	LANDMARK SIGNS	2,313.36	POLICE EQUIP & SUPPLIES	014 Merf
0200060	LEWISTON TRIBUNE	16.00	MEMBERSHIPS	064 Electric
0200061	LOWE'S COMMERCIAL SERVICES	104.34	SHOP VAC	001 General Services
0200062	MALCOM D CARNES	45.32	15-278042 RFND	063
0200063	MARY WILLIAMS	493.96	15-392341/REFUND	063
0200064	MIKE'S PHARMACY	2,682.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0200065	MIZUNO USA, INC.	42.01-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0200065	MIZUNO USA, INC.	2,665.25	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>446.94</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,070.18		
0200066	MORGAN CONSTRUCTION, INC.	6,000.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0200067	MOSS ADAMS LLP	1,543.00	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>1,543.00</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		3,086.00		
0200068	MOUNTAIN VALLEY FLOOR MATS LLC	5.75	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
		5.75	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
		<u>19.60</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		181.40		
0200069	NAPA AUTO PARTS	267.48	EQ REPAIR AND MAINT	001
		7.60	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		18.69	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		9.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.20	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		5.26	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		42.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		87.12	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		16.56	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		25.68	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>21.57</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		512.41		
0200070	NIKE GOLF	41.01	INVENTORY AS REQUESTED BY SAND CREEK GOLF	018 Golf Courses
		<u>127.48</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		168.49		
0200071	PACIFIC SOURCE MEDICARE	483.20	15-83975 RFND	063
		<u>284.40</u>	15-400104 RFND	063
		767.60		
0200072	PACIFIC STEEL & RECYCLING	58.58	3/4" C1019 C F ROUND 20'	061 Water
0200073	PAPA TOM'S PIZZA	106.50	WEATHERIZATION TRAINING	064 Electric
		99.73	CATERING - CONSERVATION T	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		206.23		
0200074	PARTNERSHIP FOR SCIENCE &	600.00	ELEC/IF POWER	064 Electric
0200075	PEAK ALARM COMPANY, INC.	199.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		149.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		1,093.00		
0200076	PING GOLF COMPANY, INC.	44.51	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		19.81	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		713.75	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		44.51	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		674.40	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		157.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,662.35	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		54.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,074.17	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		6,337.30		
0200077	PLATT ELECTRIC / REXEL, INC.	470.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		82.63	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		2.15	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		19.70-	HARDWARE MISCELLANEOUS	064 Electric
		68.49	HARDWARE MISCELLANEOUS	064 Electric
		349.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,697.87	CONDUCTOR	064 Electric
		11.18	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		61.30	HARDWARE MISCELLANEOUS	064 Electric
		23.80	HARDWARE MISCELLANEOUS	064 Electric
		70.56	HARDWARE MISCELLANEOUS	064 Electric
		69.13	HARDWARE MISCELLANEOUS	064 Electric
		29.20	HARDWARE	064 Electric
		22.33	HARDWARE MISCELLANEOUS	064 Electric
		31.88	HARDWARE	064 Electric
		171.57	HARDWARE MISCELLANEOUS	064 Electric
		1.60	HARDWARE MISCELLANEOUS	064 Electric
		3.60	HARDWARE MISCELLANEOUS	064 Electric
		3,146.59		
0200078	PRO JANSAN, LLC	2,280.00	PARKS & RECREATION MISC.	001 Parks
0200079	PRO RENTALS/PRO EQUIP, LLC	528.00	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200079	PRO RENTALS/PRO EQUIP, LLC	528.00	PARKS & RECREATION MISC.	001 Parks
		<u>264.00</u>	PARKS & RECREATION MISC.	001 Cemeteries
		1,320.00		
0200080	PROACTIVE SPORTS GROUP	145.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200081	PSI ENVIRONMENTAL	30.00	RENTAL OF DUMPSTER @ HITT	001 Fire
0200082	PUKKA GOLF COMPANY	874.80	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200083	QUALITY AUTO BODY	582.30	ACCIDENT REPAIRS, FLEET	001 General Services
0200084	QUICK PRINT - DBA	474.75	PROMOTION ITEMS	001 Parks
		59.94	PRINTING	018 Golf Courses
		59.94	PRINTING	018 Golf Courses
		60.12	PRINTING	018 Golf Courses
		<u>72.00</u>	PRINTING	018 Golf Courses
		726.75		
0200085	R & S DISTRIBUTING	5,656.34	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		2,667.27	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		<u>237.11</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		8,560.72		
0200086	REID MIDDLETON, INC.	10,000.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0200087	ROCKNAKS HARDWARE PLUS, INC.	133.42	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>7.19</u>	STEEL EPOXY	001 Parks
		140.61		
0200088	ROCKY MOUNTAIN SUPPLY, INC.	219.00	CONCRETE	001 Parks
		<u>1,200.00</u>	PARKS & RECREATION MISC.	001 Parks
		1,419.00		
0200089	RON'S TIRE INC.	114.90	HUSQVARNA BAR AND GUARD C	001 Parks
		<u>355.00</u>	EQUIPMENT-LRG & TURF	018 Golf Courses
		469.90		
0200090	ROTO-ROOTER / FOUR J'S, INC.	1,092.00	ELEC/IF POWER	064 Electric
0200091	SASLOW, MARIA DEL PILAR	250.00	SPANISH TESTING COLLIN JE	001 Fire
0200092	SECURA COIN LOCKER	2,988.00	PARKS & RECREATION MISC.	011 Recreation
0200093	SITEONE LANDSCAPE SUPPLY HOLDING	247.59	FITTINGS-GALVANIZED-IRR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200093	SITEONE LANDSCAPE SUPPLY HOLDING	323.22	FITTINGS-POLY-IRRIGATION	001 Parks
		100.66	CLAMPS-IRRIGATION	001 Parks
		34.48	WIRE-IRRIGATION	001 Parks
		<u>11.69</u>	HARDWARE-MISC ITEMS-IRR	001 Parks
		717.64		
0200094	SUN MOUNTAIN SPORTS, INC.	766.20	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200095	SUNNYSIDE GARDENS	87.96	NURSERY STOCK & SUPPLIES	064 Electric
0200096	T-O ENGINEERS	7,463.40	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>3,101.46</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		10,564.86		
0200097	TAYLOR MADE GOLF COMPANY	260.10	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		67.01	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,717.71	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>97.50</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,142.32		
0200098	TEREX UTILITIES, INC.	160.59	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		63.84	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>12.08</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		236.51		
0200099	THE CHURCH OF JESUS CHRIST	150.00	15-2207078 RFND	063
0200100	THOMPSON, REBECCA	100.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200101	TIFOSI OPTICS, INC.	457.32	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200102	TRIAxis ENGINEERING, INC.	680.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0200103	UNITED PARCEL SERVICE	37.47	FREIGHT	064 Electric
0200104	UPHOLSTERY CENTER, THE	215.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200105	VALLEY OFFICE SYSTEMS	150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		86.55	MAINTENANCE CONTRACT-EQ	001 General Services
		86.56	MAINTENANCE CONTRACT-EQ	001 General Services
		318.35	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>318.35</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		959.81		
0200106	VERNON STEEL, INC.	57.38	IRRIGATION EQUIP/SUPPLIES	064 Electric
		19.76	FABRICATION MATERIAL/NEW	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		<u>77.14</u>		
0200107	WAXIE SANITARY SUPPLY	91.70	VACUUM BAGS	001 General Services
		<u>1,473.71</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,565.41		
0200108	WESCO	547.20	HARDWARE	064
0200109	WESTERN WHOLESALE INSTALLED	32.95	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		596.78	BUILDING SUP/REPR/MAINT.	001 General Services
		7.30	HARDWARE MISCELLANEOUS	001 General Services
		<u>110.00</u>	BUILDING SUP/REPR/MAINT.	001 General Services
		747.03		
0200110	WILLIAM OR WAVA BOTT	16.82	15-412269/REFUND	063
0200111	YARD MASTER SERVICES, LLC	2,000.00	PROFESSIONAL/PERSONAL SRV	061 Water

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 5/01/2016 To 5/31/2016

001	General Fund	457,485.71
010	Street Fund	19,115.08
011	Recreation Fund	15,690.81
012	Library Fund	50,228.21
014	MERF Fund	124,252.42
015	EL Public Purpose Fund	57,545.34
016	Bus Improvement District	12,500.00
018	Golf Fund	67,361.96
019	Self-Insurance Fund	4,800.00
042	Street Capital Imp Fund	10,000.00
046	Traffic Light Cap Imp F	1,964.36
060	Airport Fund	78,146.76
061	Water & Sewer Fund	167,551.04
062	Sanitation Fund	1,903.74
063	Ambulance Fund	32,176.63
064	Electric Light Fund	654,841.09
		1,755,563.15

Check Number	Vendor Name	Amount	Description	Fund
0001180	ADVANCED INDUSTRIAL SUPPLY	321.60	OPTICAL EQUIP & SUPPLIES	064 Electric
		166.06	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>74.92</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		562.58		
0001181	ALL AMERICAN SPORTS	114.00	PARKS & RECREATION MISC.	001 Parks
		702.00	SPORTING & ATHLETIC EQ	001 Parks
		6,624.00	SPORTING & ATHLETIC EQ	011 Recreation
		<u>702.00</u>	SPORTING & ATHLETIC EQ	011 Recreation
		8,142.00		
0001182	BEARING & INDUSTRIAL SALES INC	38.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.88</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		92.08		
0001183	BMC WEST BUILDING MATERIALS	39.90	CEMENT MIX	001 Parks
0001184	BONNEVILLE INDUSTRIAL SUPPLY	64.61	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0001185	CAL RANCH STORES	39.54	SAFETY LOCK HASPS	061 Sewer
0001186	CHIEF SUPPLY CORPORATION	173.49	BUILDING SUP/REPR/MAINT.	001 Police
		435.49	BUILDING SUP/REPR/MAINT.	001 Police
		130.99	BUILDING SUP/REPR/MAINT.	001 Police
		<u>115.99</u>	BUILDING SUP/REPR/MAINT.	001 Police
		855.96		
0001187	DYNA SYSTEMS	139.11	HARDWARE MISCELLANEOUS	001 General Services
		<u>282.58</u>	TOOLS,HAND POWER/NONPOWER	001 General Services
		421.69		
0001188	EDGE CONSTRUCTION SUPPLY, INC.	95.76	KRYON GREEN PAINT	061 Sewer
0001189	EVCO HOUSE OF HOSE - IDAHO	92.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		39.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		185.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		231.91	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		80.46	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.00	FREIGHT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0001189	EVCO HOUSE OF HOSE - IDAHO	976.50	IRRIGATION EQUIP/SUPPLIES	001 Parks
		<u>162.33</u>	TACH HOSE FOR PATCH TRUCK	010 Streets
		1,954.49		
0001190	FALLS PLUMBING SUPPLY, INC.	12.32	POP-UP SPRINKLERS	061 Water
		45.00	1 1/2 KINK FREE HOSE	061 Water
		2.68	2 MIP X 1 1/2 INSERT MALE	061 Water
		<u>1.96</u>	#28 SS CLAMP 1 1/2 PIPE	061 Water
		61.96		
0001191	HENRY SCHEIN, INC.	603.41	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,229.63	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		8.40	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		143.46	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,724.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		120.36	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		58.32	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		329.20	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		393.75	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,548.23	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		106.12	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		262.50	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		12.78	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>507.72</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		7,047.88		
0001192	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001193	INDUSTRIAL HOSE & FITTINGS INC	140.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>77.91</u>	HOSE REPAIR - COUPLINGS	064 Electric
		218.64		
0001194	JOHNSTONE SUPPLY, IDAHO FALLS DBA	145.74	WELDING EQUIP/SUPPLIES	001 General Services
0001195	L.N. CURTIS & SONS	372.71	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0001196	LAMAR COMPANIES	1,600.00	RENTAL	001 Parks
0001197	METROQUIP, INC.	156.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>9.76</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		166.26		
0001198	MWI VETERINARY SUPPLY COMPANY	1,098.05	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
0001199	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0001200	PIONEER EQUIPMENT COMPANY	402.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001201	STAPLES ADVANTAGE	413.18	BUILDING SUP/REPR/MAINT.	001 Police
		<u>31.92</u>	BUILDING SUP/REPR/MAINT.	001 Police
		445.10		
0001202	TURF EQUIP & IRRIGATION, INC.	118.62	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		18.64	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		555.44	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		12.81	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		24.98	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>10.37</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		740.86		
0001203	WACKERLI AUTO CENTER	227.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>122.60</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		350.34		
0001204	WESTERN STATES RENTAL STORE	464.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001205	WINFIELD SOLUTIONS, LLC	6,119.81	FERTILIZER/SOIL CONDITION	018 Golf Courses
0001206	ZIP PRINT	18.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>15.00</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		33.00		

Check Number	Vendor Name	Amount	Description	Fund
0001207	A-1 RENTAL, INC.	64.62	TOOLS,HAND POWER/NONPOWER	064 Electric
		77.94	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		500.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>77.50</u>	RENTAL	064 Electric
		785.06		
0001208	ACOM SOLUTIONS, INC.	84.81	FREIGHT	001 Finance
		<u>445.00</u>	OFFICE SUPPLIES, GENERAL	001 Finance
		529.81		
0001209	AUTO TRIM DESIGN / TRIM LINE	69.90	EQ REPAIR AND MAINT	001
0001210	BONNEVILLE INDUSTRIAL SUPPLY	140.00	REINFORCED VISQUEEN	062 Sanitation
		215.22	HARDWARE MISCELLANEOUS	064 Electric
		245.86	HARDWARE MISCELLANEOUS	064 Electric
		422.40	HARDWARE MISCELLANEOUS	064 Electric
		38.77	HARDWARE MISCELLANEOUS	064 Electric
		60.00	HARDWARE MISCELLANEOUS	064 Electric
		328.15	HARDWARE MISCELLANEOUS	064 Electric
		24.21	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>13.92</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,488.53		
0001211	CAL RANCH STORES	69.99	HI-LIFT FARM JACK 48" 700	001 Public Works Engineering
0001212	CAXTON PRINTERS LTD., THE	1,994.92	FLAGS, BANNERS, ACCESS.	001 General Services
0001213	CLASSIC TRUCK COLLISION CENTER	335.63	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001214	DEMCO, INC.	628.66	FURNITURE	012 Library
		15.72	MISCELLANEOUS PRODUCTS	012 Library
		<u>88.12</u>	OFFICE SUPPLIES, GENERAL	012 Library
		732.50		
0001215	EVCO HOUSE OF HOSE - IDAHO	7.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>60.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		84.64		
0001216	FALLS PLUMBING SUPPLY, INC.	25.93	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		5.88	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		36.74	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		73.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001216	FALLS PLUMBING SUPPLY, INC.	10.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		6.03	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.69	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		19.31	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.24	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		84.91	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		240.45	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>35.13</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		554.39		
0001217	GEM STATE PAPER SUPPLY COMPANY	891.15	CUSTODIAL SUPPLIES/EQUIP	001
0001218	HD FOWLER COMPANY	144.56	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		<u>130.56</u>	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		275.12		
0001219	IDAHO BUSINESS SYSTEMS, INC.	36.53	MAINTENANCE CONTRACT-EQ	001 Police
		126.71	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		144.26	MAINTENANCE CONTRACT-EQ	001 Fire
		204.66	MAINTENANCE CONTRACT-EQ	001 Parks
		158.94	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>81.00</u>	MAINTENANCE CONTRACT-EQ	061 Water
		752.10		
0001220	IDAHO TRANSPORTATION DEPT-BOIS	30.60	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001221	JIM'S TROPHY ROOM	54.95	YEARS OF SERVICE AWARD -	001 Planning & Building
		15.00	NAME PLAT - NATHAN KENNED	001 Planning & Building
		15.00	NAME PLAT - ALDEN ALLEN	001 Planning & Building
		<u>5.75</u>	ENGRAVED LETTERS	001 Planning & Building
		90.70		
0001222	JOHNSTONE SUPPLY, IDAHO FALLS DBA	51.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		83.25	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		83.25	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		34.99	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		43.67	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>11.04</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		307.95		
0001223	METROQUIP, INC.	175.62	EQ REPAIR AND MAINT	001
		<u>276.70</u>	LIFT STATIONS	061 Sewer
		452.32		

Check Number	Vendor Name	Amount	Description	Fund
0001224	PARAMOUNT SUPPLY COMPANY, INC.	23.85	SS PIPE, SS THRD RDCR	061 Sewer
0001225	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		225.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>130.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		545.00		
0001226	RESPOND FIRST AID SYSTEMS	173.88	SAFETY EQUIPMENT	064 Electric
		46.71	SAFETY EQUIPMENT	064 Electric
		41.63	SAFETY EQUIPMENT	064 Electric
		88.34	SAFETY EQUIPMENT	064 Electric
		<u>91.29</u>	SAFETY EQUIPMENT	064 Electric
		441.85		
0001227	STAN'S PAINT CLINIC, INC.	10.53	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		12.03	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		18.49	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		60.56	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		41.89	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>88.95</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		232.45		
0001228	WESTERN STATES RENTAL STORE	6,300.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0001229	WINFIELD SOLUTIONS, LLC	3,604.50	FERTILIZER/SOIL CONDITION	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0001230	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0001231	ALL AMERICAN SPORTS	492.48	BALLS, CLOTHING, RUBBER	011 Recreation
0001232	ATLAS CALIFORNIA TRADING	134.99	AIR CONDITIONING/HEATING	001 Police
		<u>20.00</u>	FREIGHT	001 Police
		154.99		
0001233	BEARING & INDUSTRIAL SALES INC	27.56	BEARINGS	061 Sewer
0001234	BONNEVILLE INDUSTRIAL SUPPLY	29.65	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>384.00</u>	SEWER DEPARTMENT	061 Sewer
		413.65		
0001235	CAL RANCH STORES	19.44	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		6.97	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		8.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		14.24	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		<u>13.52</u>	SPRAY NOZZELS - PINS	064 Electric
		63.16		
0001236	CHIEF SUPPLY CORPORATION	524.97	BUILDING SUP/REPR/MAINT.	001 Police
		31.49	FREIGHT	001 Police
		228.10	BUILDING SUP/REPR/MAINT.	001 Police
		<u>103.86</u>	BUILDING SUP/REPR/MAINT.	001 Police
		888.42		
0001237	CULLIGAN WATER CONDITIONING	46.85	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		114.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		40.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>364.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		564.85		
0001238	ELECTRIC MOTOR SERVICE COMPANY	675.00	WASTE WATER TREATMENT	061 Sewer
0001239	EVCO HOUSE OF HOSE - IDAHO	49.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		63.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		57.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		85.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		71.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		149.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>6.50</u>	FITTINGS	064 Electric
		535.08		

Check Number	Vendor Name	Amount	Description	Fund
0001240	FALLS PLUMBING SUPPLY, INC.	78.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.68	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		6.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		74.43	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		72.16	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		30.46	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		36.59	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		80.32	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		46.32	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		7.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		50.44	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		106.49	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		238.68	VALVE BOXES-IRRIGATION	001 Parks
		10.49	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		13.27	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		521.60	HARDWARE MISCELLANEOUS	064 Electric
		81.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>16.74</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,504.35		
0001241	FIRST STREET WELDING, INC.	17.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001242	HANSON JANITORIAL SUPPLY, INC.	1,195.35	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0001243	HD FOWLER COMPANY	22.80	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
0001244	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001245	JOHNSTONE SUPPLY, IDAHO FALLS DBA	205.22	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0001246	O'REILLY AUTO PARTS	186.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>171.89</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		358.13		
0001247	ROCKY MOUNTAIN BOILER, INC.	70.00	2" FLUE BRUSH	061 Sewer
0001248	STAN'S PAINT CLINIC, INC.	7.02	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		7.02	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		162.71	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>35.12</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		211.87		
0001249	TETON CLINICAL PHARMACY, INC.	82.37	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0001250	WACKERLI AUTO CENTER	42.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		459.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001250	WACKERLI AUTO CENTER	<u>20.80</u> 522.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001251	WESTERN STATES RENTAL STORE	30.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001252	WILBUR-ELLIS COMPANY	570.00	FERTILIZER/SOIL CONDITION	064 Electric
		<u>1,650.24</u>	FERTILIZER/SOIL CONDITION	064 Electric
		2,220.24		
0001253	ZIP PRINT	23.52	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>222.45</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		245.97		
0001254	2M COMPANY, INC.	531.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		24.90	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		78.36	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>254.12</u>	COUPLERS, BRASS VALVE	001 Cemeteries
		888.38		
0001255	3-D FIRE PROTECTION	510.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>1,490.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		2,000.00		

Check Number	Vendor Name	Amount	Description	Fund
0001256	ADVANCED INDUSTRIAL SUPPLY	1,078.00	POLICE EQUIP & SUPPLIES	001 Police
		69.79	POLICE EQUIP & SUPPLIES	001 Police
		<u>194.56</u>	HAT BADGES & COLLAR BRASS	001 Fire
		1,342.35		
0001257	ADVANCED TRAFFIC PRODUCTS, INC	320.00	TRAFFIC	064
0001258	BEARING & INDUSTRIAL SALES INC	91.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2,630.20	ELEC/IF POWER	064 Electric
		283.35	HARDWARE MISCELLANEOUS	064 Electric
		10.56	HARDWARE MISCELLANEOUS	064 Electric
		<u>7.72</u>	HARDWARE MISCELLANEOUS	064 Electric
		3,022.88		
0001259	BMC WEST BUILDING MATERIALS	292.99	2X6 BOARDS, SCREWS	001 Parks
0001260	BONNEVILLE INDUSTRIAL SUPPLY	100.69	ORANGE MESH VESTS, BOOTS	001 Parks
0001261	CAL RANCH STORES	14.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		<u>45.88</u>	WRENCH, SWIVELHOSE, MENDE	001 Cemeteries
		60.86		
0001262	CROP PRODUCTION SERVICES	153.75	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>335.00</u>	SALVO, MEC AMINE-D	061 Sewer
		488.75		
0001263	DYNA SYSTEMS	461.34	GARAGE SHOP SUPPLIES	001 General Services
0001264	EVCO HOUSE OF HOSE - IDAHO	38.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>79.64</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		222.28		
0001265	FALLS PLUMBING SUPPLY, INC.	181.59	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		235.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		30.52	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		13.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		17.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		100.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		707.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		98.41	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		7.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001265	FALLS PLUMBING SUPPLY, INC.	37.23	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		53.65	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		120.69	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>73.57</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		1,677.44		
0001266	HD FOWLER COMPANY	131.45	FITTING-PVC-IRRIGATION	001 Parks
		654.89	CLAMPS-IRRIGATION	001 Parks
		23.32	HARDWARE-MISC ITEMS-IRR	001 Parks
		1,989.24	PIPE-IRRIGATION	001 Parks
		538.16	VALVES-ELECTRIC-IRR	001 Parks
		<u>480.00</u>	SPRINKLER HEADS	001 Parks
		3,817.06		
0001267	HENRY SCHEIN, INC.	2,107.18	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		28.98	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		21.16	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,027.05	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		525.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>1,309.70</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		5,019.07		
0001268	HIDA TOOL & HARDWARE CO.	14.00	FREIGHT	001 Parks
		<u>179.00</u>	PARKS & RECREATION MISC.	001 Parks
		193.00		
0001269	IDAHO STATESMAN, THE	99.99	MEMBERSHIPS	064 Electric
0001270	IDAHO TRANSPORTATION DEPT-BOIS	5.10	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001271	IDAUTOMATION.COM, INC.	417.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0001272	INDUSTRIAL HOSE & FITTINGS INC	61.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>263.30</u>	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		324.51		
0001273	JOHNSTONE SUPPLY, IDAHO FALLS DBA	231.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>67.44</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		299.19		
0001274	LAMAR COMPANIES	1,600.00	RENTAL	001 Parks
0001275	MASTER PULL LLC	232.00	EQUIPMENT-LRG & TURF	001 Parks
0001276	MWI VETERINARY SUPPLY COMPANY	201.57	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0001277	NEW PIG CORPORATION	160.20	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		98.10	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>40.76</u>	FREIGHT	064 Electric
		299.06		
0001278	NORTH AMERICAN COLLECTIONS	1,652.60	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
0001279	OVERDRIVE, INC.	73.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		84.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		93.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		162.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>146.96</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		560.94		
0001280	PARAMOUNT SUPPLY COMPANY, INC.	648.00	HARDWARE MISCELLANEOUS	064 Electric
		221.87	HARDWARE MISCELLANEOUS	064 Electric
		<u>5.69</u>	HARDWARE MISCELLANEOUS	064 Electric
		875.56		
0001281	PEST CONTROL SERVICES, INC.	70.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0001282	PHYSIO-CONTROL, INC.	725.73	AMBULANCE SUPPLIES	063 Ambulance
		<u>24.00</u>	FREIGHT	063 Ambulance
		749.73		
0001283	PIONEER EQUIPMENT COMPANY	75.26	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>31.87</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		107.13		
0001284	PROTECTIVE EQUIPMENT TESTING	724.70	SAFETY EQUIPMENT	064 Electric
		<u>183.06</u>	SAFETY EQUIPMENT	064 Electric
		907.76		
0001285	RESPOND FIRST AID SYSTEMS	69.00	SAFETY EQUIPMENT	001 General Services
0001286	S.D. MYERS, INC.	218.00	SERVICES/MISCELLANEOUS	064 Electric
0001287	SHRED-IT USA LLC	118.85	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		63.94	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>95.22</u>	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		278.01		
0001288	SIGN PRO	87.95	LED POWER SUPPLY FOR LIBR	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001288	SIGN PRO	<u>5,495.00</u> 5,582.95	PARKS & RECREATION MISC.	018 Golf Courses
0001289	SOLOMON CORPORATION	75.00	SERVICES/MISCELLANEOUS	064 Electric
0001290	SOUTHWESTERN EQUIPMENT COMPANY	288.50 12.69 295.00 <u>31.47</u> 627.66	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
0001291	STAN'S PAINT CLINIC, INC.	48.45 89.66 51.06 <u>53.74</u> 242.91	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA TRAY, LINERS, ROLLER, PAI TAPE 2" TAPE 2" & 3" NAP	001 General Services 001 Parks 001 Parks 001 Parks
0001292	SWANK MOTION PICTURES, INC.	1,550.00	SUBSCRIPTIONS	011 Recreation
0001293	THOMSON REUTERS WEST	105.92 <u>599.98</u> 705.90	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney 001 City Prosecuting Attorney
0001294	TURF EQUIP & IRRIGATION, INC.	51.44 85.50 452.25 270.00 508.55 <u>54.75</u> 1,312.99	PARKS & RECREATION MISC. CUSTODIAL SUPPLIES/EQUIP FLAGS, BANNERS, ACCESS. TOOLS,HAND POWER/NONPOWER PARKS & RECREATION MISC. SERVICES/MISCELLANEOUS	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0001295	WACKERLI AUTO CENTER	196.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001296	WILBUR-ELLIS COMPANY	1,902.50 17,613.20 2,662.40 <u>1,470.00</u> 23,648.10	FERTILIZER/SOIL CONDITION FERTILIZER/SOIL CONDITION FERTILIZER/SOIL CONDITION FERTILIZER/SOIL CONDITION	001 Cemeteries 001 Parks 001 Parks 001 Parks
0001297	ZIP PRINT	2.25	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
0001298	2M COMPANY, INC.	37.25 40.00 83.64 22.40	FITTINGS-GALVANIZED-IRR FITTINGS-POLY-IRRIGATION VALVE BOXES-IRRIGATION HARDWARE-MISC ITEMS-IRR	001 Parks 001 Parks 001 Parks 001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0001298	2M COMPANY, INC.	326.09	FITTINGS, NIPPLES, HOSE C	001 Parks
		9.07	PVC, FITTINGS AND 1" PIPE	001 Cemeteries
		<u>4.79</u>	SLIP FITTINGS, PVC CEMENT	001 Cemeteries
		523.24		
0001299	3-D FIRE PROTECTION	188.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		198.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		198.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		162.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		198.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		188.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		162.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		198.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		224.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		279.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		279.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		<u>574.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		2,848.00		

City Of Idaho Falls
Summary of E-Payables By Fund
From 5/01/2016 To 5/31/2016

001	General Fund	70,020.57
010	Street Fund	162.33
011	Recreation Fund	9,886.20
012	Library Fund	1,388.66
018	Golf Fund	17,088.97
061	Water & Sewer Fund	2,687.57
062	Sanitation Fund	140.00
063	Ambulance Fund	12,899.05
064	Electric Light Fund	14,711.95
		128,985.30