

City of Idaho Falls
Expenditure Summary
From 6/01/2016 To 6/30/2016

Fund	Total Expenditure
General Fund	1,029,126.40
Street Fund	80,560.11
Recreation Fund	92,593.69
Library Fund	24,475.49
MERF Fund	267,115.87
EL Public Purpose Fund	66,448.62
Golf Fund	85,855.76
Self-Insurance Fund	42,488.65
Municipal Capital Imp F	22,966.00
Street Capital Imp Fund	23,881.79
Traffic Light Cap Imp F	37,460.99
Airport Fund	809,185.10
Water & Sewer Fund	1,052,961.50
Sanitation Fund	4,509.73
Ambulance Fund	44,904.28
Electric Light Fund	4,070,859.47
Payroll Liability Fund	1,827,958.88
	9,583,352.33

Check Number	Vendor Name	Amount	Description	Fund
0000056	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY CONTR 060316	080
0000057	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 060316	080
0000058	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONT PAYD 060316	080
0000058	AMERICAN INSURANCE SERVICE	144.00	FSA MON FEE 060316	080
0000059	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA EMPLOYEE PAYD 060316	080
0000059	DATAPATH FINANCIAL SERVICES, INC	1,000.00	HSA EMPLOYER PAYD 060316	080
0000060	VARIABLE ANNUITY LIFE	10,956.15	457 CONTR PAYDAY 06032016	080
0000060	VARIABLE ANNUITY LIFE	1,060.00	457 ROTH PAYDAY 06032016	080
0000061	SCENIC FALLS FEDERAL CREDIT	52,397.54	CREDIT UNION DED 06032016	080
0000061	SCENIC FALLS FEDERAL CREDIT	294.00	MEA DED 06032016	080
0000062	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY CONTR 06-17-16	080
0000063	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. 06-17-16	080
0000064	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTR. 06-17-16	080
0000065	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA CONTR. 06-17-16	080
0000066	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE HRA JULY'16	080
0000067	VARIABLE ANNUITY LIFE	10,956.15	457 CONTR. 6-17-2016	080
0000067	VARIABLE ANNUITY LIFE	1,060.00	457 ROTH 6-17-2016	080
0000068	LINE CONSTRUCTION BENEFIT FUND	43,374.72	ELETRIC HLTH INS JULY'16	080
0000069	SCENIC FALLS FEDERAL CREDIT	53,310.54	CREDIT UNION DED 06-17-16	080
0000070	WNEBCO	2.60	RLR LIFE INS JULY 2016	080
0000071	IDAHO NCPERS GROUP LIFE INS	1,408.00	PERS LIFE INS DED JULY'16	080
0000072	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION DUES JULY'16	080
0000073	LIFEMAP ASSURANCE COMPANY	3,025.45	SUPPL LIFE INS PRE JULY16	080
0000074	IBEW LOCAL NO. 57	3,286.73	ELCTRIC UNION DUES JULY16	080
0000075	LIFEMAP ASSURANCE COMPANY	11,202.08	EMPLOYEE LIFE INS JULY16	080
0000076	INT'L ASSN OF FIREFIGHTERS	7,600.00	FIREFIGHTERS UNION JULY16	080

Check Number	Vendor Name	Amount	Description	Fund
0000077	AFLAC	11,461.82	SECT 125 DEDUCTIBLE JUN16	080
0000077	AFLAC	1,579.42	SHORT TERM DISAB JUNE'16	080
0010017	IDAHO STATE TAX COMMISSION	57,719.00	STATE TAX W/H 060316	080
0010018	IDAHO FALLS CITY-PAYROLL	126,826.22	FED W/W PAYDAY 060316	080
0010018	IDAHO FALLS CITY-PAYROLL	75,759.01	FICA W/H PAYDAY 060316	080
0010018	IDAHO FALLS CITY-PAYROLL	75,759.01	FICA CITYPAYDAY 060316	080
0010018	IDAHO FALLS CITY-PAYROLL	21,907.12	MED W/H PAYDAY 060316	080
0010018	IDAHO FALLS CITY-PAYROLL	21,907.12	MED CITY PAYDAY 060316	080
0010019	IDAHO FALLS CITY-PAYROLL	45,927.49	WORKERS COMP FOR 06032016	080
0010020	IDAHO FALLS CITY-PAYROLL	2,759.32	POLICE VEHICLE FOR 060316	080
0010021	IDAHO FALLS CITY-PAYROLL	109,498.70	PERS EMPLOYEE FOR 6-3-16	080
0010021	IDAHO FALLS CITY-PAYROLL	185,461.02	PERS CITY FOR 6-3-16	080
0010021	IDAHO FALLS CITY-PAYROLL	58,906.71	401K/FIRE DFFRD 6-3-16	080
0010021	IDAHO FALLS CITY-PAYROLL	3,620.71	PERSI LOAN 6-3-16	080
0010022	IDAHO STATE TAX COMMISSION	60,373.00	STATE TAX W/H 6-17-16	080
0010023	IDAHO FALLS CITY-PAYROLL	134,867.07	FED. TAX W/H 6-17-16	080
0010023	IDAHO FALLS CITY-PAYROLL	78,812.44	FICA TAX W/H 6-17-16	080
0010023	IDAHO FALLS CITY-PAYROLL	78,812.44	FICA-CITY W/H 6-17-16	080
0010023	IDAHO FALLS CITY-PAYROLL	22,615.26	MED W/H 6-17-16	080
0010023	IDAHO FALLS CITY-PAYROLL	22,615.26	MED CITY W/H 6-17-16	080
0010024	IDAHO FALLS CITY-PAYROLL	46,822.18	WORKER'S COMP 6-17-16	080
0010025	IDAHO FALLS CITY-PAYROLL	110,939.66	PERS EMPLOYEE PYDY 061716	080
0010025	IDAHO FALLS CITY-PAYROLL	187,749.37	PERS--CITY PYDY 061716	080
0010025	IDAHO FALLS CITY-PAYROLL	59,734.11	401K/FIRE DFFRD 401K	080
0010025	IDAHO FALLS CITY-PAYROLL	3,400.34	PERSI LOAN PYDY 06-17-16	080
0040118	U.S. POSTAL SERVICE	645.00	100 STAMPS WEED CONTROL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund	
0040119	IDAHO FALLS CITY/PETTY CASH	1,344.82	REIMBURSE PETTY CASH	001	
0040120	CHRIS FREDERICKSEN	426.00	TA#PW-156 TRAVEL ADVANCE	001	
0040121	ED STANGER	682.00	TA#IFP-748 TRAVEL ADVANCE	001	
0040122	INT'L ASSOC OF FIRE CHIEFS	1,875.00	TA#FD-230 REGISTRATION	001	
0040123	BRIAN JONES + 3	12.11	TA#PW-149 TRVL RMBRSMNT	001	
0040124	JESSICA MARLEY	62.21	TA#PD-150 TRVL RMBRSMNT	001	
0040125	JED LEWIS	151.81	TA#PD-535 TRVL RMBRSMNT	001	
0040126	EILENE HORNE	225.24	TA#HR-27 TRVL RMBRSMNT	001	
0040127	JOHN RADFORD	288.46	TA#CC-92 TRVL RMBRSMNT	001	
0040128	JACKIE FLOWERS	426.81	TA#IFP-758 TRVL RMBRSMNT	001	
0040129	IDAHO STATE TAX COMMISSION	28,065.71	IDAHO SALES & USE TAX MAY	001	
0040130	EICAP/EASTERN IDAHO COMMUNITY	764.41	UTILITY DONATIONS 04'2016	001	
0040131	IDAHO FALLS (UTILITY), CITY OF	46,110.82	BOOK 97 FOR MAY 2016	001	Non Departmental
0040131	IDAHO FALLS (UTILITY), CITY OF	37.21	BOOK 97 FOR MAY 2016	001	Parks
0040131	IDAHO FALLS (UTILITY), CITY OF	477.03	BOOK 97 FOR MAY 2016	001	Cemeteries
0040131	IDAHO FALLS (UTILITY), CITY OF	3,614.37	BOOK 97 FOR MAY 2016	010	Streets
0040131	IDAHO FALLS (UTILITY), CITY OF	6,302.98	BOOK 97 FOR MAY 2016	060	Airport
0040131	IDAHO FALLS (UTILITY), CITY OF	646.51	BOOK 97 FOR MAY 2016	061	Water
0040131	IDAHO FALLS (UTILITY), CITY OF	99,270.60	BOOK 97 FOR MAY 2016	061	Water
0040131	IDAHO FALLS (UTILITY), CITY OF	347.99	BOOK 97 FOR MAY 2016	061	Sewer
0040131	IDAHO FALLS (UTILITY), CITY OF	16,485.47	BOOK 97 FOR MAY 2016	061	Sewer
0040131	IDAHO FALLS (UTILITY), CITY OF	3,330.63	BOOK 97 FOR MAY 2016	061	Sewer
0040131	IDAHO FALLS (UTILITY), CITY OF	7,154.46	BOOK 97 FOR MAY 2016	061	Sewer
0040131	IDAHO FALLS (UTILITY), CITY OF	1,174.78	BOOK 97 FOR MAY 2016	064	Electric
0040131	IDAHO FALLS (UTILITY), CITY OF	2,521.19	BOOK 97 FOR MAY 2016	064	Electric
0040131	IDAHO FALLS (UTILITY), CITY OF	629.49	BOOK 97 FOR MAY 2016	062	Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0040131	IDAHO FALLS (UTILITY), CITY OF	5,893.36	BOOK 97 FOR MAY 2016	011 Recreation
0040131	IDAHO FALLS (UTILITY), CITY OF	3,043.46	BOOK 97 FOR MAY 2016	012 Library
0040131	IDAHO FALLS (UTILITY), CITY OF	329.42	BOOK 97 FOR MAY 2016	018 Golf Courses
0040131	IDAHO FALLS (UTILITY), CITY OF	1,350.77	BOOK 97 FOR MAY 2016	018 Golf Courses
0040131	IDAHO FALLS (UTILITY), CITY OF	2,007.04	BOOK 97 FOR MAY 2016	018 Golf Courses
0040131	IDAHO FALLS (UTILITY), CITY OF	472.18	BOOK 97 FOR MAY 2016	018 Golf Courses
0040131	IDAHO FALLS (UTILITY), CITY OF	2,635.87	BOOK 97 FOR MAY 2016	018 Golf Courses
0040132	SIGN WISE, LLC	750.64	SIGNS	001
0040132	SIGN WISE, LLC	18.60	SIGNS	001 Public Works Engineering
0040133	JOHN COWLEY	9.28	TA#PD-529--TRVL RMBRSMNT	001
0040134	JEFF JOHNSON	60.72	REFERENCE CASE#201312487	001
0040135	KELLY ROMINE	70.00	REFCASE#201312487 1123779	001
0040136	NORTHWEST PUBLIC POWER ASSOC.	1,070.00	TA#IFP-706-REGISTRATION	001
0040137	IDAHO FALLS CITY/PETTY CASH	1,200.86	REIMBURSE PETTY CASH	001
0040138	U.S. POSTAL SERVICE	1,518.00	PAYMENT OF ANNUAL BOX FEE	001 Treasurer
0040139	WELDON INC.	24.52	FREIGHT	001 General Services
0040139	WELDON INC.	555.00	GARAGE SHOP SUPPLIES	001 General Services
0040140	MARK MCBRIDE	110.00	TA#PD-541-TRAVEL ADVANCE	001
0040141	CHRIS FREDERICKSEN	125.00	TA#PW-157-TRAVEL ADVANCE	001
0040142	ICUA	200.00	TA#IFP-769 REGISTRATION	001
0040143	KATHY HAMPTON	221.24	TA#MS-173 TRVL ADVANCE	001
0040144	BRAD CRAMER	233.24	TA#CDS-7 TRVL ADVANCE	001
0040145	DANA BRIGGS	448.00	TA#MO-144 TRVL ADVANCE	001
0040146	TRENT GAIBRAITH	714.00	TA#IFP-767 TRVL ADVANCE	001
0040147	GAYLEN HUMPHRIES	714.00	TA#IFP-768 TRVL ADVANCE	001
0040148	DAVE NELSON	1,372.00	TA#MS-170 TRVL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040149	CHANDRA WITT	1,372.00	TA#MS-171 TRVL ADVANCE	001
0040150	MATTHEW WHITELOCK	1,636.00	TA#AP-38 TRVL ADVANCE	001
0040151	PAUL RADFORD	3,284.00	TA#FD-229 TRVL ADVANCE	001
0040152	IDAHO TRANSPORTATION DEPARTMNT	7,000.00	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0040153	RANDY WESTERGARD	53.00	TA#IFP-759 TRVL RMBRSMNT	001
0040154	REBECCA CASPER	1,003.20	TA#MO-141 TRVL RMBRSMNT	001
0040155	NATIONAL ANIMAL CARE & CONTROL ASSC	450.00	TA#PD-543 REGISTRATION	001
0040156	INT'L MUNICIPAL LAWYERS ASSOC	650.00	TA#LE-25 REGISTRATION	001
0040157	CENTURYLINK	872.69	MAY 19, 2016 CHARGES	001
0040158	IDAHO FALLS CITY/PETTY CASH	1,682.48	REIMBURSE PETTY CASH	001
0040159	GABE MADRID	87.02	TA#CDS-8 TRAVEL RMBRSMNT	001
0040160	CENTURYLINK	1,284.55	3 T1 LINES JUNE 2016	001
0040161	DEBRA PEREZ OR FAUSTINO ANAYA	74.00	CASE#201507609 BC 1127169	001
0040162	CHARITY FOURNIER--1128141 BARCODE	451.00	CASE#201511628 BC1128184	001
0040163	BRIGGS ROOFING COMPANY	18,940.00	BUILDING SUP/REPR/MAINT.	061 Water
0040163	BRIGGS ROOFING COMPANY	760.00	CONSTRUCTION JOB/CONTRACT	061 Water
0040164	SHANE KAISER + 2	45.00	TA#PD-539 TRAVEL ADVANCE	001
0040165	DAVE HANNEMAN	45.11	TA#FD-206 TRAVEL RMBRSMNT	001
0040166	JOEL TISDALE	60.00	TA#PD-537 TRAVEL RMBRSMNT	001
0040167	CHET PUGMIRE	187.00	TA#FD-232 TRAVEL ADVANCE	001
0040168	KENNETH MCOMBER	501.22	TA#MS-160 TRAVEL RMBRSMNT	001
0040169	DARRELL WEST	637.00	TA#CDS-6 TRAVEL ADVANCE	001
0040170	PATTI REINES	1,138.00	TA#CDS-5 TRAVEL ADVANCE	001
0040171	IDAHO FALLS CITY/PETTY CASH	1,784.65	REIMBURSE PETTY CASH	001
0040172	BONNEVILLE COUNTY DISTRICT CRT	12,630.00	CASE NO CV-2016-2587	042 Street Capital Imp
0040173	U.S. POSTAL SERVICE	50,000.00	POSTAGE METER ACCOUNT	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0040174	BONNEVILLE POWER ADMIN.-IF	168,658.00	BPA TRANSM BILL MAY 2016	064
0040175	BONNEVILLE POWER ADMIN.-IF	1,849,471.00	BPA POWER BILL MAY 2016	064
0040176	TRAVIS PRAIRIE	1,050.15	TA#IFP-755 TRVL RMBRSMNT	001
0040177	ERIC DAY	1,056.00	TA#FD-225 TRAVEL ADVANCE	001
0040178	IDAHO FALLS CITY/PETTY CASH	1,726.23	REIMBURSE PETTY CASH	001
0040179	WELLS FARGO BANK	17,472.30	WELLS FARGO CC PMT MAY'16	001
0040179	WELLS FARGO BANK	1,448.93	WELLS FARGO CC PMT MAY'16	001
0040179	WELLS FARGO BANK	62.47	WELLS FARGO CC PMT MAY'16	001 Mayor
0040179	WELLS FARGO BANK	30.00	WELLS FARGO CC PMT MAY'16	001 Mayor
0040179	WELLS FARGO BANK	35.00	WELLS FARGO CC PMT MAY'16	001 Council
0040179	WELLS FARGO BANK	35.00	WELLS FARGO CC PMT MAY'16	001 City Clerk
0040179	WELLS FARGO BANK	550.00	WELLS FARGO CC PMT MAY'16	001 Data Processing
0040179	WELLS FARGO BANK	61.32	WELLS FARGO CC PMT MAY'16	001 Non Departmental
0040179	WELLS FARGO BANK	17.12	WELLS FARGO CC PMT MAY'16	001 Non Departmental
0040179	WELLS FARGO BANK	200.00	WELLS FARGO CC PMT MAY'16	001 Parks
0040179	WELLS FARGO BANK	4,298.80	WELLS FARGO CC PMT MAY'16	060 Airport
0040179	WELLS FARGO BANK	554.95	WELLS FARGO CC PMT MAY'16	061
0040179	WELLS FARGO BANK	32.00	WELLS FARGO CC PMT MAY'16	064
0040179	WELLS FARGO BANK	427.31	WELLS FARGO CC PMT MAY'16	011
0040179	WELLS FARGO BANK	204.37	WELLS FARGO CC PMT MAY'16	012
0040179	WELLS FARGO BANK	107.68	WELLS FARGO CC PMT MAY'16	012 Library
0040179	WELLS FARGO BANK	2,045.90	WELLS FARGO CC PMT MAY'16	012 Library
0040179	WELLS FARGO BANK	656.21	WELLS FARGO CC PMT MAY'16	012 Library
0040179	WELLS FARGO BANK	64.99	WELLS FARGO CC PMT MAY'16	012 Library
0040180	JOSH ROOS	299.50	TA#IFP-762 RGSTRTN RMBRSE	001
0040181	VERIZON WIRELESS	200.05	BILLING 5-2-16 TO 6-1-16	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0040182	CENTURYLINK	254.13	DID CHRGS JUNE 10,2016	001
0040183	CINDY CAMPBELL	42.91	TA#LE-22 TRVL RMBRSMNT	001
0040184	IDAHO CONSUMER-OWNED UTILITIES	200.00	TA#IFP-772 REGISTRATION	001
0040185	JORDAN RECHENMACHER	100.00	RMBRSMNT FOR RETIREE	062 Sanitation
0040186	EICAP/EASTERN IDAHO COMMUNITY	1,002.56	UTILITY DONATIONS MAY2016	001
0040187	RANDY FIFE	210.24	TA#LE-24 TRVL RMBRSMNT	001
0040188	DARRELL WEST	211.00	TA#CDS-11 TRVL RMBRSMNT	001
0040189	JOSH ROOS	250.00	TA#IFP-752 TRVL ADVANCE	001
0040190	ED MAROHN	289.24	TA#CC-95 TRVL RMBRSMNT	001
0040191	TOM HALLY	289.24	TA#CC-94 TRVL RMBRSMNT	001
0040192	JOHN RADFORD	327.46	TA#CC-96 TRVL RMBRSMNT	001
0040193	JACKIE FLOWERS	475.38	TA#IFP-739 TRVL RMBRSMNT	001
0040194	DANYELLE HARKER	689.00	TA#PD-544 TRVL ADVANCE	001
0040195	WID RITCHIE	1,176.00	TA#IFP-746 TRVL RMBRSMNT	001
0040196	TIFFANY ECKLEY	5.12	REFCASE#201504323 1126440	001
0040197	IDAHO FALLS CITY/PETTY CASH	1,842.63	REIMBURSE PETTY CASH	001

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 6/01/2016 To 6/30/2016

1	General Fund	189,616.59
10	Street Fund	3,614.37
11	Recreation Fund	6,320.67
12	Library Fund	6,122.61
18	Golf Fund	6,795.28
42	Street Capital Imp Fund	12,630.00
46	Traffic Light Cap Imp F	7,000.00
60	Airport Fund	10,601.78
61	Water & Sewer Fund	147,490.61
62	Sanitation Fund	729.49
63	Ambulance Fund	200.05
64	Electric Light Fund	2,021,856.97
80	Payroll Liability Fund	1,827,958.88
		4,240,937.30

Check Number	Vendor Name	Amount	Description	Fund
0014172	BONNEVILLE BLUEPRINT SUPPLY	32.34	3 BOXES OF NAIL TACKS (\$1	001 Public Works Engineering
0014172	BONNEVILLE BLUEPRINT SUPPLY	17.80	2 BOXES OF MAG NAILS (\$8.	001 Public Works Engineering
0014172	BONNEVILLE BLUEPRINT SUPPLY	34.60	2 BOXES OF MAG NAILS (\$17	001 Public Works Engineering
0014173	CDW GOVERNMENT, INC.	144.75	COMPUTERS, DP/WORD PROC.	001 Data Processing
0014174	ELECTRICAL WHOLESALE SUPPLY CO	76.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	117.43	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	68.69	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	138.24	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	220.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	30.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	533.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	15.72	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	78.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	14.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	121.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	5.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	37.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014174	ELECTRICAL WHOLESALE SUPPLY CO	51.40	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014175	ELSTER SOLUTIONS, LLC	49,490.00	METERS	064
0014176	FILEONQ, INC.	3,831.50	MAINTENANCE CONTRACT-EQ	001 Police
0014177	H-K CONTRACTORS, INC.	119.88	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014177	H-K CONTRACTORS, INC.	947.55	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014177	H-K CONTRACTORS, INC.	332.98	SEED, SOD, SOIL, ETC.	001 Parks
0014177	H-K CONTRACTORS, INC.	133.19	SEED, SOD, SOIL, ETC.	001 Parks
0014177	H-K CONTRACTORS, INC.	199.79	SEED, SOD, SOIL, ETC.	001 Cemeteries
0014177	H-K CONTRACTORS, INC.	1,392.62	SEED, SOD, SOIL, ETC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0014177	H-K CONTRACTORS, INC.	557.06	SEED, SOD, SOIL, ETC.	001 Parks
0014177	H-K CONTRACTORS, INC.	835.58	SEED, SOD, SOIL, ETC.	001 Cemeteries
0014177	H-K CONTRACTORS, INC.	152.51	SEED, SOD, SOIL, ETC.	001 Parks
0014177	H-K CONTRACTORS, INC.	61.00	SEED, SOD, SOIL, ETC.	001 Parks
0014177	H-K CONTRACTORS, INC.	91.50	SEED, SOD, SOIL, ETC.	001 Cemeteries
0014177	H-K CONTRACTORS, INC.	133,708.08	CONSTRUCTION JOB/CONTRACT	060 Airport
0014177	H-K CONTRACTORS, INC.	455.55	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014178	JACK'S TIRE & OIL, INC.	43.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	125.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	95.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	92.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	54.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	214.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	30.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	42.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014178	JACK'S TIRE & OIL, INC.	3,836.24	EQ REPAIR AND MAINT	001 General Services
0014179	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014180	MIDWEST TAPE, LLC	496.96	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	607.84	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	1,445.64	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	237.93	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014180	MIDWEST TAPE, LLC	231.45	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	339.89	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	27.98	AUDIOVISUAL/PUBLICATION	012 Library
0014180	MIDWEST TAPE, LLC	315.02	AUDIOVISUAL/PUBLICATION	012 Library
0014181	MORGAN CONSTRUCTION, INC.	245,791.43	CONSTRUCTION JOB/CONTRACT	001 Fire
0014182	MOUNTAIN WEST ELECTRIC, INC.	76,494.00	WATER DEPARTMENT	061 Water
0014183	PORTER'S OFFICE PRODUCTS	67.02	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014183	PORTER'S OFFICE PRODUCTS	45.87	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014183	PORTER'S OFFICE PRODUCTS	87.65	PARKS & RECREATION MISC.	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	96.47	OFFICE SUPPLIES	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	64.80	MARKING PINS	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	18.50	PAPER, BINDERS	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	35.25	MEMO BOOKS	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	12.50	OFFICE SUPPLIES	001 Parks
0014183	PORTER'S OFFICE PRODUCTS	208.78	ITEM#86802 LLR CHAIR,MIDB	001 Finance
0014183	PORTER'S OFFICE PRODUCTS	36.00	ITEM#54122 ACC BINDER 11X	001 Finance
0014183	PORTER'S OFFICE PRODUCTS	5.92	ITEM#27075 SAN HIGHLIGHTE	001 Finance
0014183	PORTER'S OFFICE PRODUCTS	23.55	STAND, MONITOR, MESH	001 City Attorney
0014183	PORTER'S OFFICE PRODUCTS	90.05	RECORDER, 2 MIC, STEREO,	001 City Prosecuting Attorney
0014183	PORTER'S OFFICE PRODUCTS	14.19	HIGHLIGHTER, ACCNT, LIQ,	001 City Attorney
0014183	PORTER'S OFFICE PRODUCTS	36.44	PEN, GEL,G2, BLD, BLU	001 City Attorney
0014183	PORTER'S OFFICE PRODUCTS	20.08	PAPER, NOTE, POP-UP, 3X3,	001 City Attorney
0014183	PORTER'S OFFICE PRODUCTS	19.44	MAILER, CD, JIFFYLITE	001 City Prosecuting Attorney
0014183	PORTER'S OFFICE PRODUCTS	5.65	HOLDER, LIT,4-1/8X1.75, C	001 City Prosecuting Attorney
0014184	ROBERTSON SUPPLY, INC.	3.18	PLUMBING EQUIP/SUPPLIES	001 General Services
0014184	ROBERTSON SUPPLY, INC.	12.33	PLUMBING EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014185	ROCKY MOUNTAIN TURF & IND.	899.02	EQ REPAIR AND MAINT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	16.46	FREIGHT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	21.31	EQ REPAIR AND MAINT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	12.50	FREIGHT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	72.47	EQ REPAIR AND MAINT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	16.21	FREIGHT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	43.17	EQ REPAIR AND MAINT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	115.83	EQ REPAIR AND MAINT	001 General Services
0014185	ROCKY MOUNTAIN TURF & IND.	13.70	FREIGHT	001 General Services
0014186	SHOPKO, LLC	474.11	OPTICAL EQUIP & SUPPLIES	001 General Services
0014186	SHOPKO, LLC	218.13	OPTICAL EQUIP & SUPPLIES	062 Sanitation
0014186	SHOPKO, LLC	472.11	BUILDING SUP/REPR/MAINT.	001 Police
0014187	TACOMA SCREW PRODUCTS, INC.	109.89	CATALYST, AEROSOL, THREAD	018 Golf Courses
0014187	TACOMA SCREW PRODUCTS, INC.	26.08	SS HEX CAP SCREW 18-8	061 Water
0014187	TACOMA SCREW PRODUCTS, INC.	6.69	SS HEX FULL NUT 18-8	061 Water
0014188	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014189	TOP HAT, INC.	2,470.55	ACCIDENT REPAIRS, FLEET	001 General Services
0014190	WHEELER ELECTRIC, INC.	9,694.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0014191	BATTERIES PLUS	588.04	EQ REPAIR AND MAINT	001
0014191	BATTERIES PLUS	89.95	LAPTOP BATTERY	001 Police
0014191	BATTERIES PLUS	62.95	LAPTOP BATTERY	001 Police
0014191	BATTERIES PLUS	53.99	LAPTOP BATTERY PICK UP IN	001 Police
0014192	CAP, LLC	17,985.80	CONCRETE	010 Streets
0014192	CAP, LLC	1,782.60	CONCRETE	010 Streets
0014192	CAP, LLC	2,305.00	CONCRETE	010 Streets
0014192	CAP, LLC	945.00	CONCRETE	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014193	CLEAR, INC.	10.00	SERVICES/MISCELLANEOUS	001 Police
0014194	CONRAD & BISCHOFF, INC.	3,246.93	FUEL AND ADDITIVES	001
0014194	CONRAD & BISCHOFF, INC.	1,460.25	FUEL AND ADDITIVES	001
0014194	CONRAD & BISCHOFF, INC.	15,304.77	FUEL AND ADDITIVES	001
0014194	CONRAD & BISCHOFF, INC.	11,872.45	FUEL AND ADDITIVES	001
0014194	CONRAD & BISCHOFF, INC.	134.83	FUEL AND ADDITIVES	001 General Services
0014195	D & S ELECTRICAL SUPPLY CO	22.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014195	D & S ELECTRICAL SUPPLY CO	19.87	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014195	D & S ELECTRICAL SUPPLY CO	20.94	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014195	D & S ELECTRICAL SUPPLY CO	10.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	20.31	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	293.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	393.33	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	226.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	146.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	6.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	27.35	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	16.90	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014196	ELECTRICAL WHOLESALE SUPPLY CO	175.03	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014197	ELSTER SOLUTIONS, LLC	2,250.00	METERS	064
0014198	FIRE SERVICES OF IDAHO, INC.	106.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014198	FIRE SERVICES OF IDAHO, INC.	318.60	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014198	FIRE SERVICES OF IDAHO, INC.	2,193.18	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014199	INTERMOUNTAIN CLAIMS, INC.	22,088.16	ACCT REIMBURSEMENT	019 Self-Insurance
0014200	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014200	JACK'S TIRE & OIL, INC.	120.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014200	JACK'S TIRE & OIL, INC.	115.86	VEHICLE AND EQUIP. MAINT.	001 General Services
0014200	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0014200	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014200	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014201	LASER XPRESS	80.00	TONER CARTRIDGE HP CM2320	001 Fire
0014202	PORTER'S OFFICE PRODUCTS	206.94	OFFICE SUPPLIES, GENERAL	001 Fire
0014202	PORTER'S OFFICE PRODUCTS	68.98	OFFICE SUPPLIES, GENERAL	001 Fire
0014202	PORTER'S OFFICE PRODUCTS	128.72	OFFICE SUPPLIES, GENERAL	001 Fire
0014202	PORTER'S OFFICE PRODUCTS	275.92-	OFFICE SUPPLIES, GENERAL	001 Fire
0014202	PORTER'S OFFICE PRODUCTS	2,964.25	FURNITURE	064 Electric
0014202	PORTER'S OFFICE PRODUCTS	180.00	FURNITURE	064 Electric
0014202	PORTER'S OFFICE PRODUCTS	48.60	BINDERS	001 Parks
0014202	PORTER'S OFFICE PRODUCTS	241.49	SIT STAND DESKTOP RISER	001 Parks
0014203	R & R PRODUCTS, INC.	355.50	EQ REPAIR AND MAINT	001
0014203	R & R PRODUCTS, INC.	347.90	EQ REPAIR AND MAINT	001 General Services
0014203	R & R PRODUCTS, INC.	27.48	FREIGHT	001 General Services
0014204	ROCKY MOUNTAIN TURF & IND.	33,180.00	EQUIPMENT-LRG & TURF	014 Merf
0014204	ROCKY MOUNTAIN TURF & IND.	750.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
0014204	ROCKY MOUNTAIN TURF & IND.	13,750.00	EQUIPMENT-LRG & TURF	014 Merf
0014204	ROCKY MOUNTAIN TURF & IND.	500.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
0014205	SHOPKO, LLC	171.11	OPTICAL EQUIP & SUPPLIES	061 Sewer
0014205	SHOPKO, LLC	529.11	OPTICAL EQUIP & SUPPLIES	001 Public Works Engineering
0014206	SIXEL CONSULTING GROUP, INC.	4,167.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014207	SNAKE RIVER AUTO GLASS	190.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	1.62	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	1.14	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014208	TACOMA SCREW PRODUCTS, INC.	2.14	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	.79	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	2.77	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	.55	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	11.87	GARAGE SHOP SUPPLIES	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	7.26	EQ REPAIR AND MAINT	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	19.69	GARAGE SHOP SUPPLIES	001 General Services
0014208	TACOMA SCREW PRODUCTS, INC.	8.13	SS FULL NYLOC NUT	061 Water
0014208	TACOMA SCREW PRODUCTS, INC.	18.40	SS HEX CAP SCREW 1/2" -13	061 Water
0014208	TACOMA SCREW PRODUCTS, INC.	3.35	STEEL EX FULL NUT GR8	061 Water
0014208	TACOMA SCREW PRODUCTS, INC.	66.51	GLOVES, HAND TRUCK WHEELS	018 Golf Courses
0014209	TETON COMMUNICATIONS, INC.	177.65	POLICE EQUIP & SUPPLIES	001 Police
0014209	TETON COMMUNICATIONS, INC.	202.00	POLICE EQUIP & SUPPLIES	001 Police
0014210	TYNDALE COMPANY, INC.	71.60	CLOTHING & APPAREL	064 Electric
0014210	TYNDALE COMPANY, INC.	76.60	CLOTHING & APPAREL	064 Electric
0014211	XCELL ENGINEERING, LC	340.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014212	3H CONSTRUCTION, LLC	23,800.00	SEWER DEPARTMENT	061 Sewer
0014213	BATTERIES PLUS	504.71	WASTE WATER TREATMENT	061 Sewer
0014213	BATTERIES PLUS	183.30	BATTERIES	001 General Services
0014214	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014214	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014214	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014214	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014215	CONRAD & BISCHOFF, INC.	13,996.20	FUEL AND ADDITIVES	001
0014215	CONRAD & BISCHOFF, INC.	15,372.48	FUEL AND ADDITIVES	001
0014216	CONTAINER & PACKAGING SUPPLY	74.64	FREIGHT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0014216	CONTAINER & PACKAGING SUPPLY	675.09	LABORATORY EQUIP/MATERIAL	061 Sewer
0014216	CONTAINER & PACKAGING SUPPLY	125.69	FREIGHT	061 Sewer
0014216	CONTAINER & PACKAGING SUPPLY	285.77	LABORATORY EQUIP/MATERIAL	061 Sewer
0014217	ELECTRICAL WHOLESALE SUPPLY CO	13.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	92.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	98.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	61.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	27.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	4.07	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	71.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	51.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014217	ELECTRICAL WHOLESALE SUPPLY CO	340.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0014217	ELECTRICAL WHOLESALE SUPPLY CO	3.99	DRILL BIT KLEIN 32483 - G	001 Planning & Building
0014218	ENFORCEMENT VIDEO, LP	30.00	FREIGHT	001 Police
0014218	ENFORCEMENT VIDEO, LP	308.00	POLICE EQUIP & SUPPLIES	001 Police
0014219	FIRE SERVICES OF IDAHO, INC.	30.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014219	FIRE SERVICES OF IDAHO, INC.	79.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014219	FIRE SERVICES OF IDAHO, INC.	53.85	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014219	FIRE SERVICES OF IDAHO, INC.	2,660.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014220	GYM OUTFITTERS, INC.	225.00	POLICE EQUIP & SUPPLIES	001 Police
0014221	H-K CONTRACTORS, INC.	1,295.71	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014221	H-K CONTRACTORS, INC.	1,133.37	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014221	H-K CONTRACTORS, INC.	765.24	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014221	H-K CONTRACTORS, INC.	618.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014221	H-K CONTRACTORS, INC.	426.07	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014221	H-K CONTRACTORS, INC.	628.37	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014221	H-K CONTRACTORS, INC.	126.37	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014222	JACK'S TIRE & OIL, INC.	15.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014222	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014222	JACK'S TIRE & OIL, INC.	118.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014222	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014222	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014222	JACK'S TIRE & OIL, INC.	1,114.96	EQ REPAIR AND MAINT	001 General Services
0014222	JACK'S TIRE & OIL, INC.	1,639.92	EQ REPAIR AND MAINT	001 General Services
0014223	LASER XPRESS	60.00	SERVICE CALL	001 General Services
0014224	ONE CALL LOCATORS, LTD	8,326.74	SERVICES/MISCELLANEOUS	064 Electric
0014224	ONE CALL LOCATORS, LTD	427.64	SERVICES/MISCELLANEOUS	064 Electric
0014225	PORTER'S OFFICE PRODUCTS	349.04	OFFICE SUPPLIES, GENERAL	060 Airport
0014225	PORTER'S OFFICE PRODUCTS	33.96	OFFICE SUPPLIES, GENERAL	064 Electric
0014225	PORTER'S OFFICE PRODUCTS	195.68	OFFICE SUPPLIES, GENERAL	064 Electric
0014225	PORTER'S OFFICE PRODUCTS	73.37	OFFICE SUPPLIES, GENERAL	064 Electric
0014225	PORTER'S OFFICE PRODUCTS	27.70	OFFICE SUPPLIES, GENERAL	064 Electric
0014225	PORTER'S OFFICE PRODUCTS	13.04	RUBBERBANDS	001 Treasurer
0014226	ROBERTSON SUPPLY, INC.	255.20	PLUMBING EQUIP/SUPPLIES	001 General Services
0014226	ROBERTSON SUPPLY, INC.	274.76	PLUMBING EQUIP/SUPPLIES	001 General Services
0014226	ROBERTSON SUPPLY, INC.	14.64	PLUMBING EQUIP/SUPPLIES	001 General Services
0014226	ROBERTSON SUPPLY, INC.	23.40	PLUMBING EQUIP/SUPPLIES	001 General Services
0014227	ROBINSON AUTO GLASS EXPERTS INC	75.00	GLASS & GLAZING SUPPLIES	001 General Services
0014228	ROCKY MOUNTAIN TURF & IND.	539.15	EQ REPAIR AND MAINT	001
0014229	SHADOW TRACKERS	2,310.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014230	SHOPKO, LLC	523.11	OPTICAL EQUIP & SUPPLIES	062 Sanitation
0014231	SIXEL CONSULTING GROUP, INC.	6,008.12	PROFESSIONAL/PERSONAL SRV	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0014231	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014231	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014232	SNAKE RIVER RAPID WASH	947.36	VEHICLE AND EQUIP. MAINT.	001 General Services
0014233	SPECIALTY CONSTRUCTION SUPPLY LLC	452.00	CONCRETE	010 Streets
0014233	SPECIALTY CONSTRUCTION SUPPLY LLC	227.85	FREIGHT	010 Streets
0014234	TACOMA SCREW PRODUCTS, INC.	8.35	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	20.86	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	16.60	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	53.68	TOOLS,HAND POWER/NONPOWER	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	30.88	TOOLS,HAND POWER/NONPOWER	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	12.32	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	22.21	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	8.41	HARDWARE MISCELLANEOUS	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	4.46	EQ REPAIR AND MAINT	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	45.97	GARAGE SHOP SUPPLIES	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	14.23	EQ REPAIR AND MAINT	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	.67	EQ REPAIR AND MAINT	001 General Services
0014234	TACOMA SCREW PRODUCTS, INC.	1.87	EQ REPAIR AND MAINT	001 General Services
0014235	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014235	THATCHER COMPANY	4,310.11	GASES / TREATMENTS	061 Sewer
0014236	TMC CONTRACTORS	4,661.65	CONSTRUCTION JOB/CONTRACT	061 Water
0014236	TMC CONTRACTORS	569,999.52	CONSTRUCTION JOB/CONTRACT	060 Airport
0014237	TYNDALE COMPANY, INC.	155.20	CLOTHING & APPAREL	064 Electric
0014237	TYNDALE COMPANY, INC.	67.60	CLOTHING & APPAREL	064 Electric
0014237	TYNDALE COMPANY, INC.	48.80	CLOTHING & APPAREL	064 Electric
0014238	WHEELER ELECTRIC, INC.	409.70	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014239	ACTION COLLECTION SERVICE, INC	17.59	SERVICES/MISCELLANEOUS	001 Treasurer
0014239	ACTION COLLECTION SERVICE, INC	7,266.64	SERVICES/MISCELLANEOUS	001 Treasurer
0014240	BECKER ARENA PRODUCTS, INC.	54,922.50	PARKS & RECREATION MISC.	011 Recreation
0014241	CAP, LLC	9,261.80	CONCRETE	010 Streets
0014241	CAP, LLC	1,238.40	CONCRETE	010 Streets
0014242	CDW GOVERNMENT, INC.	3,336.23	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014242	CDW GOVERNMENT, INC.	132.61	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014242	CDW GOVERNMENT, INC.	797.67	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014243	CONRAD & BISCHOFF, INC.	10,144.08	FUEL AND ADDITIVES	001
0014243	CONRAD & BISCHOFF, INC.	14,896.50	FUEL AND ADDITIVES	001
0014243	CONRAD & BISCHOFF, INC.	1,119.80	FUEL AND ADDITIVES	001
0014243	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001
0014243	CONRAD & BISCHOFF, INC.	262.62	FUEL AND ADDITIVES	001 General Services
0014244	D & S ELECTRICAL SUPPLY CO	31.31	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014244	D & S ELECTRICAL SUPPLY CO	21.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014244	D & S ELECTRICAL SUPPLY CO	160.08	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014244	D & S ELECTRICAL SUPPLY CO	45.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014245	DIG LINE, INC.	364.67	SERVICES/MISCELLANEOUS	061 Water
0014245	DIG LINE, INC.	364.66	SERVICES/MISCELLANEOUS	061 Sewer
0014245	DIG LINE, INC.	729.33	SERVICES/MISCELLANEOUS	064 Electric
0014246	H-K CONTRACTORS, INC.	1,109.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014246	H-K CONTRACTORS, INC.	334.17	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014246	H-K CONTRACTORS, INC.	109.39	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014246	H-K CONTRACTORS, INC.	869.63	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014246	H-K CONTRACTORS, INC.	2,449.50	SEED, SOD, SOIL, ETC.	018 Golf Courses
0014247	INTERMOUNTAIN CLAIMS, INC.	15,600.49	ACCT REIMBURSEMENT	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0014248	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014248	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014248	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014249	K/M SERVICE COMPANY	2,032.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0014249	K/M SERVICE COMPANY	14,074.79	CONSTRUCTION JOB/CONTRACT	064 Electric
0014249	K/M SERVICE COMPANY	37,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014250	KNOX COMPANY	603.00	FIRE DEPARTMENT MISC.	001 Fire
0014250	KNOX COMPANY	27.00	FREIGHT	001 Fire
0014251	LASER XPRESS	240.00	COLOR CARTRIDES FOR FP PR	001 Fire
0014252	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014253	MY-T-BRITE AND SPRAY, LLC	2,225.00	AIRPORT MAINTENANCE	060 Airport
0014254	PORTER'S OFFICE PRODUCTS	17.25	PORTABLE FILE BOX	001 Parks
0014254	PORTER'S OFFICE PRODUCTS	21.22	OFFICE SUPPLIES	001 Parks
0014254	PORTER'S OFFICE PRODUCTS	51.96	THERMAL PAPER	018 Golf Courses
0014254	PORTER'S OFFICE PRODUCTS	21.40	WHITE OUT	001 Parks
0014254	PORTER'S OFFICE PRODUCTS	21.40	WHITE OUT	001 Parks
0014254	PORTER'S OFFICE PRODUCTS	21.40	WHITE OUT	001 Parks
0014254	PORTER'S OFFICE PRODUCTS	412.52	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014254	PORTER'S OFFICE PRODUCTS	63.04	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014254	PORTER'S OFFICE PRODUCTS	206.26	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014255	R & R PRODUCTS, INC.	193.81	EQ REPAIR AND MAINT	001
0014255	R & R PRODUCTS, INC.	136.25	EQ REPAIR AND MAINT	001
0014256	RED, INC. COMMUNICATIONS	348.75	ELEC/IF POWER	064 Electric
0014257	REEVES COMPANY, INC.	162.99	NAME TAGS-NEWMAN,BEST,MCG	001 Fire
0014258	ROCKY MOUNTAIN TURF & IND.	520.86	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	23.72	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014258	ROCKY MOUNTAIN TURF & IND.	460.70	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	14.79	FREIGHT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	543.92	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	643.97	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	21.98	FREIGHT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	737.25	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	27.38	FREIGHT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	90.22	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	12.77	FREIGHT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	610.64	EQ REPAIR AND MAINT	001 General Services
0014258	ROCKY MOUNTAIN TURF & IND.	21.68	FREIGHT	001 General Services
0014259	SILVER CREEK SUPPLY, LLC	1,313.89	IRRIGATION EQUIP/SUPPLIES	001 Parks
0014260	SIXEL CONSULTING GROUP, INC.	1,372.39	PROFESSIONAL/PERSONAL SRV	060 Airport
0014261	SMITH ROOFING & SIDING, LLC	185.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014261	SMITH ROOFING & SIDING, LLC	210.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014261	SMITH ROOFING & SIDING, LLC	315.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014262	SNAKE RIVER PRINTING COMPANY	89.00	PRINTING	001 Non Departmental
0014263	SOLID WASTE SYSTEMS	314.58	EQ REPAIR AND MAINT	001
0014264	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/JUN2016	001
0014265	TACOMA SCREW PRODUCTS, INC.	32.91	EQ REPAIR AND MAINT	001 General Services
0014265	TACOMA SCREW PRODUCTS, INC.	12.14	EQ REPAIR AND MAINT	001 General Services
0014265	TACOMA SCREW PRODUCTS, INC.	669.36	HARDWARE MISCELLANEOUS	061 Water
0014265	TACOMA SCREW PRODUCTS, INC.	16.27	HD CAP SCREW 18-8	061 Sewer
0014266	TETON COMMUNICATIONS, INC.	457.72	VEHICLE AND EQUIP. MAINT.	001 General Services
0014266	TETON COMMUNICATIONS, INC.	897.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014266	TETON COMMUNICATIONS, INC.	246.97	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014266	TETON COMMUNICATIONS, INC.	601.75	EQUIPMENT-LRG & TURF	063 Ambulance
0014266	TETON COMMUNICATIONS, INC.	43.64	FREIGHT	063 Ambulance
0014266	TETON COMMUNICATIONS, INC.	636.00	RADIO & COMMUNICATION	063 Ambulance
0014267	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014268	TYNDALE COMPANY, INC.	64.80	CLOTHING & APPAREL	064 Electric
0014268	TYNDALE COMPANY, INC.	67.60	CLOTHING & APPAREL	064 Electric
0014268	TYNDALE COMPANY, INC.	293.60	CLOTHING & APPAREL	064 Electric
0014268	TYNDALE COMPANY, INC.	293.60	CLOTHING & APPAREL	064 Electric
0014269	VALCOM (VLCM)	179.13	COMPUTERS, DP/WORD PROC.	011 Recreation
0014269	VALCOM (VLCM)	68.73	COMPUTERS, DP/WORD PROC.	011 Recreation
0014269	VALCOM (VLCM)	1,481.12	RADIO & COMMUNICATION	001 Data Processing
0014270	VALERIO, JAMES	170.00	CONTRACTED OFFICIALS	011 Recreation
0014271	WEST COAST PAPER SOLUTIONS	163.00	PAPER	060 Airport
0014272	AIRFIELD GUIDANCESIGN MFG, INC	2,218.00	AIRPORT MAINTENANCE	060 Airport
0014273	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0014274	BATTERIES PLUS	367.15	ELECTRONIC EQUIPMENT	064 Electric
0014276	BONNEVILLE BLUEPRINT SUPPLY	725.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0014277	CAL RANCH STORES	13.27	PARKS & RECREATION MISC.	001 Parks
0014277	CAL RANCH STORES	447.91	WEED SPRAY	010 Streets
0014277	CAL RANCH STORES	.99	FLY SWATTER PLASTIC	061 Water
0014277	CAL RANCH STORES	17.98	FLY STICK FLY CATCHER	061 Water
0014277	CAL RANCH STORES	1.15	BOLTS, HEX CARRIAGE FLAT	001 Parks
0014277	CAL RANCH STORES	21.48	EXT LOOPS, CRIPM TOOL	001 Parks
0014277	CAL RANCH STORES	39.49	NUTS & BOLTS /CONTAINERS	062 Sanitation
0014278	CAP, LLC	14,542.50	CONCRETE	010 Streets
0014278	CAP, LLC	3,564.20	CONCRETE	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014279	CDW GOVERNMENT, INC.	265.22	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014279	CDW GOVERNMENT, INC.	1,595.34	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014280	CONRAD & BISCHOFF, INC.	3,594.05	FUEL AND ADDITIVES	001
0014280	CONRAD & BISCHOFF, INC.	7,761.55	FUEL AND ADDITIVES	001
0014280	CONRAD & BISCHOFF, INC.	9,092.03	FUEL AND ADDITIVES	001
0014280	CONRAD & BISCHOFF, INC.	9,094.05	FUEL AND ADDITIVES	001
0014281	D & S ELECTRICAL SUPPLY CO	27.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	37.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	44.99	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	124.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	36.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	11.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	7.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	28.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	540.66	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	134.45	ELEC/IF POWER	064 Electric
0014282	ELECTRICAL WHOLESALE SUPPLY CO	84.07	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	22.22	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014282	ELECTRICAL WHOLESALE SUPPLY CO	21.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014283	H-K CONTRACTORS, INC.	1,338.66	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014283	H-K CONTRACTORS, INC.	944.51	WASTE WATER TREATMENT	061 Sewer
0014283	H-K CONTRACTORS, INC.	1,038.46	WASTE WATER TREATMENT	061 Sewer
0014283	H-K CONTRACTORS, INC.	582.36	WASTE WATER TREATMENT	061 Sewer
0014283	H-K CONTRACTORS, INC.	559.35	WASTE WATER TREATMENT	061 Sewer
0014283	H-K CONTRACTORS, INC.	1,027.97	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014283	H-K CONTRACTORS, INC.	705.80	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014283	H-K CONTRACTORS, INC.	1,067.92	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014284	HARVEY, DAVE	174.00	CONTRACTED OFFICIALS	011 Recreation
0014285	IDAHO BUSINESS SYSTEMS, INC.	36.67	TONER	001 Parks
0014285	IDAHO BUSINESS SYSTEMS, INC.	110.00	TONER	001 Parks
0014285	IDAHO BUSINESS SYSTEMS, INC.	36.66	TONER	001 Parks
0014285	IDAHO BUSINESS SYSTEMS, INC.	36.67	TONER	001 Cemeteries
0014286	IDAHO FALLS SCHOOL DISTRICT 91	17,688.50	PROFESSIONAL/PERSONAL SRV	001 Police
0014288	JACK'S TIRE & OIL, INC.	95.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	95.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	208.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	105.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014288	JACK'S TIRE & OIL, INC.	695.00	GARAGE SHOP SUPPLIES	001 General Services
0014288	JACK'S TIRE & OIL, INC.	1,639.92	EQ REPAIR AND MAINT	001 General Services
0014289	KNOX COMPANY	300.00	FREIGHT	063 Ambulance
0014289	KNOX COMPANY	13,360.00	AMBULANCE SUPPLIES	063 Ambulance
0014292	PORTER'S OFFICE PRODUCTS	14.84	HIGHLIGHTERS	001 Cemeteries
0014292	PORTER'S OFFICE PRODUCTS	76.20	INDEX DIVIDERS, BIG TAB I	001 General Services
0014292	PORTER'S OFFICE PRODUCTS	153.30	OFFICE SUPPLIES	062 Sanitation
0014292	PORTER'S OFFICE PRODUCTS	279.99	OFFICE CHAIR	062 Sanitation
0014293	PROTECTIVE EQUIPMENT TESTING	1,956.66	SAFETY EQUIPMENT	064 Electric
0014294	ROCKY MOUNTAIN TURF & IND.	78.16	EQ REPAIR AND MAINT	001 General Services
0014294	ROCKY MOUNTAIN TURF & IND.	16.11	FREIGHT	001 General Services
0014294	ROCKY MOUNTAIN TURF & IND.	78.18	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014294	ROCKY MOUNTAIN TURF & IND.	11.15	FREIGHT	001 General Services
0014294	ROCKY MOUNTAIN TURF & IND.	209.34	EQ REPAIR AND MAINT	001 General Services
0014294	ROCKY MOUNTAIN TURF & IND.	16.14	FREIGHT	001 General Services
0014295	SILVER CREEK SUPPLY, LLC	78.98	SWITH SNAP DISC, OTTERBIN	001 Parks
0014297	T AND T LAWN SERVICES, LLC	576.50	SERVICES/MISCELLANEOUS	012 Library
0014298	TACOMA SCREW PRODUCTS, INC.	37.55	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	2.61	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	16.69	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	20.86	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	25.04	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	21.34	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	2.44	HARDWARE MISCELLANEOUS	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	6.11	EQ REPAIR AND MAINT	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	14.10	EQ REPAIR AND MAINT	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	2.67	GARAGE SHOP SUPPLIES	001 General Services
0014298	TACOMA SCREW PRODUCTS, INC.	98.55	DRILL BIT 1-1/4" PW - TUR	001 General Services
0014299	THATCHER COMPANY	3,795.47	GASES / TREATMENTS	061 Sewer
0014300	TOP HAT, INC.	150.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014301	VALERIO, JAMES	358.00	CONTRACTED OFFICIALS	011 Recreation
0014302	WHEELER ELECTRIC, INC.	44,780.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0014303	WORK WEARHOUSE	21.55	CLOTHING & APPAREL	011 Recreation
0014303	WORK WEARHOUSE	64.66	CLOTHING & APPAREL	001 Parks
0014303	WORK WEARHOUSE	68.26	CLOTHING & APPAREL	011 Recreation
0014303	WORK WEARHOUSE	1,068.57	CLOTHING & APPAREL	064 Electric

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 6/01/2016 To 6/30/2016

1	General Fund	448,746.92
10	Street Fund	65,832.47
11	Recreation Fund	55,962.17
12	Library Fund	4,279.21
14	MERF Fund	45,680.00
18	Golf Fund	2,677.86
19	Self-Insurance Fund	37,688.65
60	Airport Fund	723,542.15
61	Water & Sewer Fund	131,387.50
62	Sanitation Fund	1,214.02
63	Ambulance Fund	21,068.46
64	Electric Light Fund	182,401.64
		1,720,481.05

Check Number	Vendor Name	Amount	Description	Fund
0200112	ACUSHNET COMPANY	233.90	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200113	ADVANCED FLUID SYSTEMS	17,695.00	PUMPS & ACCESSORIES	064 Electric
0200114	AIRGAS USA, LLC	174.52	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		295.00	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		148.28	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		122.59	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		39.00	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>167.33</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		946.72		
0200115	ALPHAGRAPHICS OF IDAHO FALLS	418.50	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
0200116	ALPINE VETERINARY CLINIC	95.00	SPAY/NEUTER/RABIES SERV	001
0200117	ALSCO (AMERICAN LINEN DIV)	47.52	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		46.56	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>80.00</u>	CLOTHING & APPAREL	064 Electric
		174.08		
0200118	AMERIGAS PROPANE	30.03	PROPANE	061 Sewer
0200119	AMMON VETERINARY HOSPITAL	210.00	SPAY/NEUTER/RABIES SERV	001
0200120	ANIMAL CARE EQUIPMENT & SRVC	612.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>208.80</u>	FREIGHT	001 Police
		820.80		
0200121	ANIXTER INC.	1,280.00	FIBER OPTIC MATERIAL	064
0200122	ARCHITECTURAL BUILDING SUPPLY	45.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0200123	BISMARCK STATE COLLEGE	779.65	TRAINING-PERSONNEL	064 Electric
0200124	BOB GETSINGER	600.00	REIMBURSE WELD CLASSES	061 Sewer
0200125	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/JUNE 2016	001
0200126	BROADWAY FORD, INC.	66.05	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>493.71</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		559.76		
0200127	BRYCE CARTER	1,691.86	RFND TRAINING/TUITION	064 Electric
		<u>1,691.86</u>	RFND TRAINING/TUITION	064 Electric
		3,383.72		

Check Number	Vendor Name	Amount	Description	Fund
0200128	BURNS CONCRETE, INC.	362.43	PARKS & RECREATION MISC.	001 Parks
0200129	CALLAWAY GOLF SALES COMPANY	113.80	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200130	CAPITAL CONSTRUCTION	200.55	DUMPSTER OVERPAYMENT	062
0200131	CEDAR RIDGE ANIMAL HOSPITAL	65.00	SPAY/NEUTER/RABIES SERV	001
		95.00	SPAY/NEUTER/RABIES SERV	001
		95.00	SPAY/NEUTER/RABIES SERV	001
		95.00	SPAY/NEUTER/RABIES SERV	001
		75.00	SPAY/NEUTER/RABIES SERV	001
		95.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		615.00		
0200132	CINTAS CORPORATION NO. 2	212.95	SRVC CHG(1), BNDADS,IBUP,	001 Parks
0200133	CODALE ELECTRIC SUPPLY, INC.	5,962.14	CONDUCTOR	064
0200134	CODY ANDERSON	389.00	RFND ORGANIZATION FEES	001 Fire
0200135	CORY DENNERT	194.00	REIMBURSE TEST FEES	001 Fire
0200136	CREEKSIDE COUNSELING	300.00	TRAINING-PERSONNEL	001 Police
0200137	DELL COMPUTER CORPORATION, DBA	298.72	COMPUTERS, DP/WORD PROC.	064 Electric
0200138	DIRECT AUTOMOTIVE DISTRIBUTING	213.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200139	EAGLE ROCK NURSERY	16.98	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		477.85	MISC FLOWERS	001 Cemeteries
		135.99	NURSERY STOCK & SUPPLIES	064 Electric
		<u>178.48</u>	NURSERY STOCK & SUPPLIES	064 Electric
		809.30		
0200140	ENERGY LABORATORIES, INC.	450.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0200141	FEDERAL ENERGY REGULATORY COMM	1,963.25	MEMBERSHIPS	064 Electric
		<u>1,074.75</u>	MEMBERSHIPS	064 Electric
		3,038.00		
0200142	FENTON'S OFFICE SOLUTIONS INC.	90.00	CYAN TONER CARTRIDGE Q595	001 General Services
0200143	FERGUSON ENTERPRISES, INC.	15.01	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0200144	FIRST RESPONDERS	52.25	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0200145	FOOD SERVICES OF AMERICA	266.87	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		83.05	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		202.07	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		186.74	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		239.93	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		206.47	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		50.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>192.47</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,427.85		
0200146	GOLF CARTS UNLIMITED	442.48	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		<u>55.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		497.48		
0200147	HARRIS PUBLISHING	743.75	ELEC/IF POWER	064 Electric
0200148	HARTWELL CORPORTATION, THE	11,061.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0200149	HD SUPPLY WATERWORKS, LTD	61,245.34	MAIN LINE MATERIAL-WATER	061
		20,025.18	MAIN LINE MATERIAL-WATER	061
		70,157.28	MAIN LINE MATERIAL-WATER	061
		20,626.08	MAIN LINE MATERIAL-WATER	061
		25,814.22	MAIN LINE MATERIAL-WATER	061
		<u>3,775.00</u>	MAIN LINE MATERIAL-WATER	061
		201,643.10		
0200150	HEWLETT PACKARD COMPANY	1,731.66	COMPUTERS, DP/WORD PROC.	010 Streets
0200151	HILL'S PET NUTRITION SALES, INC	62.16	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0200152	HOME DEPOT	19.97	CREE 75 WATT LED LIGHT BU	001 Public Works Engineering
		9.47	22W8"CIRCLINE FLUORESCENT	001 Public Works Engineering
		35.37	CONCRETE 80 LBS	001 Parks
		22.35	ORANGE SPRY PT	001 Cemeteries
		40.94	BOLTS AND BITS	001 Parks
		120.96	WEATHER STRIPPING, STORM	001 Parks
		<u>193.86</u>	BOLTS, FRAME HINGES, TENS	001 Parks
		442.92		
0200153	IDAHO BOARD OF VETERINARY MED.	100.00	SUBSCRIPTIONS	001 Police
		100.00	SUBSCRIPTIONS	001 Police
		100.00	SUBSCRIPTIONS	001 Police
		100.00	SUBSCRIPTIONS	001 Police
		100.00	SUBSCRIPTIONS	001 Police
		<u>200.00</u>	SUBSCRIPTIONS	001 Police
		700.00		

Check Number	Vendor Name	Amount	Description	Fund
0200154	IDAHO DEPARTMENT OF LANDS	500.00	2012AM GENERAL M915A1	063 Ambulance
0200155	IDAHO FALLS ARTS COUNCIL	264.00	REIMBURSEMENTS	001 Planning & Building
0200156	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	011 Recreation
0200157	IDAHO FALLS PETERBILT	228.27	EQ REPAIR AND MAINT	001
0200158	IDAHO FIRE CHIEFS ASSOCIATION	170.00	MEMBERSHIPS	001 Fire
		170.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		<u>110.00</u>	MEMBERSHIPS	001 Fire
		670.00		
0200159	IDEXX DISTRIBUTION, INC.	537.19	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>606.17</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		1,143.36		
0200160	INT'L ASSN/ARSON INVESTIGATORS	90.00	FIT APPLICATION - GLADE P	001 Fire
0200161	INT'L ASSOC OF FIRE CHIEFS	304.00	MEMBERSHIP #0041205 DAVE	001 Fire
0200162	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0200163	INTERMOUNTAIN GOLF CARS, INC.	277.17	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses
0200164	JOFIT LLC	18.39	FREIGHT	018 Golf Courses
		<u>567.00</u>	RESALE ITEMS	018 Golf Courses
		585.39		
0200165	JOHN WESLEY BARKSDALE III	2,160.00	TUITION REIMBURSEMENT	064 Electric
0200166	KEY-LINE AUTOMOTIVE WAREHOUSE	7.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		49.82	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		446.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.17	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>36.53</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		640.84		
0200167	KING GEORGE'S ROYAL FLUSH	180.00	SERVICES/MISCELLANEOUS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200168	KINGHORN VETERINARY	115.00	SPAY/NEUTER SERVICES	001
0200169	KVO & COMPANY	480.00	2 STANDS, PT POT, 2 NEW P	001 Cemeteries
0200170	LOWE'S COMMERCIAL SERVICES	496.55	OSB FOR TRAINING	001 Fire
		56.98	LUFKIN 12 IN MEASURING WH	001 Public Works Engineering
		23.73	300 FT HI VIZ FIBERGLASS	001 Public Works Engineering
		<u>14.23</u>	KOBALT MECHANICS IMPACT X	001 Public Works Engineering
		591.49		
0200171	MANN MADE DESIGNS AND MEMORIES	600.00	CLOTHING & APPAREL	011 Recreation
0200172	MARK OLSEN	231.00	CURB & GUTTER PRGM	010 Streets
0200173	MCCOY, JEFF	6,550.50	CONTRACTUAL REIMBURSEMENT	063 Ambulance
0200174	MIDLAND SCIENTIFIC, INC.	81.80	LABORATORY EQUIP/MATERIAL	061 Sewer
0200175	MIICOR CONSULTING, INC.	510.78	OFFICE SUPPLIES, GENERAL	001 Data Processing
0200176	MOONEY CONSULTING	20,683.60	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>14,383.70</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		35,067.30		
0200177	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		123.55		
0200178	MOWER OFFICE SYSTEMS	312.00	OFFICE SUPPLIES, GENERAL	001 Police
0200179	NAPA AUTO PARTS	45.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		28.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		51.87	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		29.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		239.00	WHEEL CHARGER	062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0200179	NAPA AUTO PARTS	<u>13.69</u> 406.99	TRAILER BALL	062 Sanitation
0200180	NIKE GOLF	103.26	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200181	NORCO, INC. - IDAHO FALLS	57.95	1 S 25% CARBON DIOXIDE/ 7	061 Water
		2.75	HANDLING CHARGE	061 Water
		34.86	1 K OXYGEN VOL: 249	061 Water
		12.24	1 R OXYGEN VOL: 20	061 Water
		31.18	2 MC ACETYLENE VOL: 20	061 Water
		28.70	LASERTRAK DETECT FOAM EAR	061 Water
		109.00	4-1/2X.045X7/8 TYPE 27 WH	061 Water
		<u>2.75</u>	HANDLING CHARGE	061 Water
		279.43		
0200182	OLD DOMINION FREIGHT LINE, INC	261.97	FREIGHT	064 Electric
0200183	OLDCASTLE PRECAST / AMCOR, INC.	60.00	JOINT SEALANT CS102	061 Water
0200184	OMEGA RAIL MANAGEMENT, INC.	2,700.00	MEMBERSHIPS	064 Electric
0200185	PACIFIC STEEL & RECYCLING	199.64	TENSION BARS, BANS, BOLTS	001 Parks
0200186	PAUL CONWAY SHIELDS, INC.	257.68	SHIELDS-PROBATIONARY (4)	001 Fire
0200187	PEAK ALARM COMPANY, INC.	29.60	SECURITY SYSTEM/SERVICE	018 Golf Courses
		336.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		336.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		336.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		336.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
		154.64	SECURITY SYSTEM/SERVICE	018 Golf Courses
		<u>154.64</u>	SECURITY SYSTEM/SERVICE	018 Golf Courses
		1,682.88		
0200188	PING GOLF COMPANY, INC.	530.01	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200189	PREVENT FIRE	126.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		233.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		210.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		294.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>84.00</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		947.00		
0200190	PRO RENTALS/PRO EQUIP, LLC	162.11	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		<u>76.00</u>	BLADE REPAIR ON TRIMMERS	062 Sanitation
		238.11		

Check Number	Vendor Name	Amount	Description	Fund
0200191	R & S DISTRIBUTING	225.96	JANITORIAL ITEMS FOR THE ACTIVITY CENTER	001 Parks
0200192	RAINEY CREEK COUNTRY STORE	506.18	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0200193	RECYCLE AWAY, LLC	6,166.46	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		<u>726.12</u>	FREIGHT	001 Parks
		6,892.58		
0200194	REGIONAL HEARING AND BALANCE	30.00	POLICE EQUIP & SUPPLIES	001 Police
0200195	RHODEHOUSE CONSTRUCTION, INC.	26,518.32	CONSTRUCTION JOB/CONTRACT	061 Sewer
		<u>30,000.00</u>	AGGREGATE / CRUSHED GRAVEL, 3/4" FOR THE	061 Water
		56,518.32		
0200196	ROCK SOLID LANDSCAPE DESIGN &	13,500.00	SERVICES/MISCELLANEOUS	001 Parks
		9,466.00	SERVICES/MISCELLANEOUS	001 Parks
		13,500.00	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		<u>9,466.00</u>	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		45,932.00		
0200197	ROCKNAKS HARDWARE PLUS, INC.	89.99	ELECTRONIC EQUIPMENT	001 Fire
		10.21	FREIGHT	001 Fire
		5.99	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		30.90	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>9.99</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		147.08		
0200198	ROCKY MOUNTAIN POWER	1,582.73	UTILITIES JUNE 2016	001 Parks
		1,354.53	UTILITIES JUNE 2016	001 Parks
		273.15	UTILITIES JUNE 2016	001 Cemeteries
		440.55	UTILITIES JUNE 2016	001 Fire
		383.32	UTILITIES JUNE 2016	001 Cemeteries
		279.73	UTILITIES JUNE 2016	061 Sewer
		42.33	UTILITIES JUNE 2016	061 Sewer
		41.91	UTILITIES JUNE 2016	064 Electric
		93.15	UTILITIES JUNE 2016	064 Electric
		<u>28.92</u>	UTILITIES JUNE 2016	064 Electric
		3,753.68		
0200199	ROCKY MOUNTAIN WIRE ROPE	114.33	FREIGHT	064 Electric
		<u>411.57</u>	HARDWARE MISCELLANEOUS	064 Electric
		525.90		
0200200	RON'S TIRE INC.	225.03	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200200	RON'S TIRE INC.	7.52	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		23.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		94.40	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>24.95</u>	HL280 52 14' BAR	018 Golf Courses
		359.86		
0200201	S.D.P. MANUFACTURING, INC.	52.88	EQ REPAIR AND MAINT	001 General Services
		12.00	FREIGHT	001 General Services
		1,178.57	EQ REPAIR AND MAINT	001 General Services
		<u>14.00</u>	FREIGHT	001 General Services
		1,257.45		
0200202	SCOTT GRIMMETT	194.00	REIMBURSE TEST FEES	001 Fire
0200203	SEED E-Z SEEDER INC	15.85	FREIGHT	001 Parks
		<u>246.15</u>	NURSERY STOCK & SUPPLIES	001 Parks
		262.00		
0200204	SHERWIN-WILLIAMS COMPANY	35.09	RAC X TIP 521 PAINT SPRAY	001 Public Works Engineering
		35.09	GUARD RAC PAINT SPRAYER T	001 Public Works Engineering
		<u>105.11</u>	PAINT, BRUSHES, THINNER,	001 Parks
		175.29		
0200205	SMITH POWER PRODUCTS, INC.	238.78	EQ REPAIR AND MAINT	001 General Services
		12.89	FREIGHT	001 General Services
		54.63	EQ REPAIR AND MAINT	001 General Services
		<u>2,658.87</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		2,965.17		
0200206	SUNGARD PUBLIC SECTOR, INC.	106.67	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		26.66	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		26.67	COMPUTERS, DP/WORD PROC.	061 Water
		26.67	COMPUTERS, DP/WORD PROC.	061 Sewer
		26.66	COMPUTERS, DP/WORD PROC.	062 Sanitation
		<u>106.67</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		320.00		
0200207	SUNNYSIDE GARDENS	247.32	NURSERY STOCK & SUPPLIES	064 Electric
		56.69	NURSERY STOCK & SUPPLIES	064 Electric
		<u>62.99</u>	NURSERY STOCK & SUPPLIES	064 Electric
		367.00		
0200208	SUNNYSIDE VETERINARY CLINIC PA.	85.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0200209	SUNSHINE CHEM-DRY, LLC	460.00	CARPET / UPHOLSTERY CLEANING FOR CITY BU	001 General Services
0200210	SUPERIOR PRINTING AND DESIGN	112.00	CLOTHING & APPAREL	001 Parks
0200211	T-O ENGINEERS	1,515.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0200212	TEREX UTILITIES, INC.	2,753.40	VEHICLE AND EQUIP. MAINT.	001 General Services
0200213	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0200214	U-HAUL INTERNATIONAL INC.	95.00	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		<u>94.62</u>	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		189.62		
0200215	UPHOLSTERY CENTER, THE	330.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>210.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		540.00		
0200216	VFC LIGHTNING PROTECTION SYSTEMS	1,199.50	WASTE WATER TREATMENT	061 Sewer
0200217	WARM FUZZY ENTERPRISES	821.47	PROMOTION ITEMS	001 Parks
0200218	WELDON INC.	12.02	FREIGHT	001 General Services
		555.00	GARAGE SHOP SUPPLIES	001 General Services
		12.02	FREIGHT	001 General Services
		<u>555.00</u>	GARAGE SHOP SUPPLIES	001 General Services
		.00		
0200219	WILLOWCREEK ANIMAL HOSPITAL PC	20.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		115.00		
0200220	4SIGHT SECURITY & SMART HOME	5,990.00	PHOTOGRAPHIC EQ/SUPPLIES	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200221	ACUSHNET COMPANY	368.57	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>112.11</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		480.68		
0200222	AIRGAS USA, LLC	301.68	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0200223	AIRSIDE SOLUTIONS, INC	3,150.00	AIRPORT MAINTENANCE	060 Airport
0200224	ALDER CONSTRUCTION, INC.	7,357.98	WASTE WATER TREATMENT	061 Sewer
0200225	ALPHAGRAPHICS OF IDAHO FALLS	34.50	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
0200226	ALSCO (AMERICAN LINEN DIV)	180.65	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		195.11	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		180.65	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		199.93	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		197.26	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		<u>91.26</u>	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		1,044.86		
0200227	AMERIGAS PROPANE	66.97	FUEL AND ADDITIVES	061 Water
0200228	ARROW INTERNATIONAL INC.	1,100.00	AMBULANCE SUPPLIES	063 Ambulance
		16.85	FREIGHT	063 Ambulance
		550.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>8.30</u>	FREIGHT	063 Ambulance
		1,675.15		
0200229	ARROW ROCK ARCHITECTS, PLLC	2,491.18	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		<u>2,500.72</u>	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		4,991.90		
0200230	BILL'S BIKE COMPANY	20.00	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
0200231	BLACK CLOVER USA, LLC	657.72	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200232	BONNEVILLE COUNTY	160.00	TRAINING-PERSONNEL	001 Parks
0200233	BRADLEY ENGINEERING/CHARTERED	2,250.00	PROFESSIONAL/PERSONAL SRV	061 Water
0200234	BROADWAY FORD, INC.	105.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		4.18	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		66.05	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>16.72</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		59.85		

Check Number	Vendor Name	Amount	Description	Fund
0200235	BUDGET YARDSCAPING	300.00	SERVICES/MISCELLANEOUS	064 Electric
0200236	BUSHNELL OUTDOOR PRODUCTS	374.50	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200237	CABLE ONE, INC.	166.41	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0200238	CALLAWAY GOLF SALES COMPANY	373.68	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200239	CALLBACK STAFFING SOLUTIONS LLC	219.24	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0200240	CATERED YOUR WAY	689.12	PROMOTION ITEMS	001 Non Departmental
0200241	CENTER FOR PRIORITY BASED BUDGETING	5,500.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0200242	CLUB INCORPORATED	264.66	REIMBURSEMENTS	001 Planning & Building
0200243	CODALE ELECTRIC SUPPLY, INC.	354.00	FIBER OPTIC MATERIAL	064
		669.48	HARDWARE	064 Electric
		688.39	HARDWARE	064 Electric
		146.02	HARDWARE	064 Electric
		705.92	HARDWARE	064 Electric
		275.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>2,343.18</u>	HARDWARE	064 Electric
		5,181.99		
0200244	CONNECTSHARE SOUTHEAST IDAHO	100.00	MEMBERSHIPS	001 Non Departmental
0200245	CONSTANT CONTACT, INC	504.00	AUDIOVISUAL/PUBLICATION	064 Electric
0200246	CR CLARK CONSTRUCTION, LLC	44,270.01	WATER DEPARTMENT	061 Water
0200247	CRSA	2,725.22	CONSTRUCTION JOB/CONTRACT	001 Fire
0200248	DAVEY TREE SURGERY COMPANY	25,774.91	CONSTRUCTION JOB/CONTRACT	064 Electric
0200249	DEERE & AULT CONSULTANTS, INC.	12,640.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0200250	DELL COMPUTER CORPORATION, DBA	298.72	COMPUTERS, DP/WORD PROC.	001 Finance
0200251	DELTA AIR LINES, INC.	1,062.54	ANIMALS	001 Parks
0200252	DENNINGS SHOWKASE	1,709.94	APPLIANCE PRGM/DERBIDGE	015 Elect Light Public Purp
		725.04	APPLIANCE PRGM/CAMPBELL	015 Elect Light Public Purp
		<u>1,906.94</u>	APPLIANCE PRGM/TAYLOR	015 Elect Light Public Purp
		4,341.92		
0200253	DESIGN WORKSHOP, INC.	3,071.87	PROFESSIONAL/PERSONAL SRV	001 Parks
0200254	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0200255	DYNAMIC BRANDS	246.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200256	EAGLE ROCK NURSERY	199.35	HARDWARE	064 Electric
		<u>200.00</u>	HARDWARE	064 Electric
		399.35		
0200257	ENERGY COMMUNITIES ALLIANCE	5,000.00	MEMBERSHIPS	001 Non Departmental
0200258	FALLS WATER COMPANY	72.69	WATER SERVICE FOR FIRE STATION #2	001 Fire
0200259	FEDERAL EXPRESS CORP	88.60	EXPRESS MAIL/MAY 2016	001 Parks
		7.81	EXPRESS MAIL/MAY 2016	060 Airport
		<u>12.20</u>	EXPRESS MAIL/APR 2016	061 Sewer
		108.61		
0200260	FERGUSON ENTERPRISES, INC.	29,979.00	SERVICE LINE MATERIAL	061
		<u>3,710.00</u>	MUELLER SERVICE MATERIAL	061
		33,689.00		
0200261	FIRST RESPONDERS	32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
0200262	FLEETPRIDE, INC.	58.52	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200263	GARRETT & COMPANY, INC.	11.66	FREIGHT	001 Parks
		<u>468.00</u>	PARKS & RECREATION MISC.	001 Parks
		479.66		
0200264	GENERAL PACIFIC, INC.	618.00	FIBER OPTIC MATERIAL	064
0200265	GOODE MOTOR FORD, LLC	27,063.11	EQUIPMENT-LRG & TURF	014 Merf
0200266	GUNITE SUPPLY & EQUIPMENT CO.	321.14	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0200267	GUSTAVE A. LARSON COMPANY	15.60	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>595.00</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		610.60		
0200268	HD SUPPLY WATERWORKS, LTD	4,344.66	REPAIR CLAMPS	061
0200269	HDR ENGINEERING, INC.	1,650.08	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		<u>4,609.81</u>	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		6,259.89		
0200270	HENDRICKSONS TOWING, INC.	175.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200270	HENDRICKSONS TOWING, INC.	<u>75.00</u> 250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0200271	HOME DEPOT	49.97 28.00 415.54 37.90 30.88 349.42 65.83 10.50 6.64 3.08 1.45 <u>.95</u> 1,000.16	6" BRIGHT COMMON 50 LB BO PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC. PARKS & RECREATION MISC. 2 SCHEDULE 40X10 FT ELBOW 2" SCH40 90DEG BELL EMT SETSCREW COUP 1-1/2" 2 COUP	001 Public Works Engineering 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 061 Water 061 Water 061 Water 061 Water
0200272	HOWARD EQUIPMENT & SUPPLY	41.95 <u>1,190.68</u> 1,232.63	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks 001 Parks
0200273	HUGHES FIRE EQUIPMENT, INC.	206.89 206.89 3.31 <u>8.80</u> 425.89	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
0200274	HYDRO CONSULTING AND MAINTENANCE	1,135,594.10	CONSTRUCTION JOB/CONTRACT	064 Electric
0200275	IDAHO DEPT ENVIRONMENT QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water
0200276	IDAHO DEPT OF LABOR	14,752.03 3,338.29 1,188.00 1,569.00 1,651.00 1,104.73 170.24 <u>137.42</u> 23,910.71	COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016 COST REIM-1ST QTR 2016	001 Non Departmental 011 Recreation 018 Golf Courses 018 Golf Courses 018 Golf Courses 060 Airport 061 Sewer 062 Sanitation
0200277	IDAHO FALLS FOUNDRY & MACHINE	110.00	FABRICATION MATERIAL/NEW	061 Water
0200278	IDAHO FALLS MEN'S GOLF ASSC.	1,150.00 300.00 620.00	DUES REIMB/PINECREST DUES REIMB/SAND CREEK DUES REIMB/SAGE LAKES	018 018 018

Check Number	Vendor Name	Amount	Description	Fund
		2,070.00		
0200279	IDAHO STEEL PRODUCTS CO., INC.	226.00	FABRICATION MATERIAL/NEW	001 General Services
0200280	INTERMTN CONCRETE SPECIALTIES	123.97	CONCRETE	064 Electric
		215.22	CONCRETE	064 Electric
		<u>91.19</u>	CONCRETE	064 Electric
		430.38		
0200281	J & Y ENGINEERING SERVICES, INC.	4,026.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0200282	JC GOLF ACCESSORIES	58.64	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200283	KEY-LINE AUTOMOTIVE WAREHOUSE	70.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		114.03	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>575.65</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		768.92		
0200284	KIWANIS CLUB OF IDAHO FALLS	400.00	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
0200285	KNIFE RIVER CORPORATION-NORTHWEST	68,001.95	CONSTRUCTION JOB/CONTRACT	061 Water
0200286	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0200287	LOWE'S-CONSERVATION LOAN ACCT	1,609.19	APPLIANCE PRGM/BRADFORD	015 Elect Light Public Purp
		<u>724.04</u>	APPLIANCE PRGM/REID	015 Elect Light Public Purp
		2,333.23		
0200288	MANN MADE DESIGNS AND MEMORIES	112.50	APPAREL	011 Recreation
0200289	MEASUREMENT SPECIALTIES INC.	702.16	WASTE WATER TREATMENT	061 Sewer
		<u>1,374.00</u>	WASTE WATER TREATMENT	061 Sewer
		2,076.16		
0200290	MEL'S LOCK & KEY	2.50	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0200291	MOUNTAIN FRESH WATER CO. INC.	15.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0200292	MOUNTAIN WEST, LLC	205.00	FREIGHT	001 Parks
		<u>3,380.00</u>	NURSERY STOCK & SUPPLIES	001 Parks
		3,585.00		
0200293	NAPA AUTO PARTS	202.49	EQ REPAIR AND MAINT	001
		11.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200293	NAPA AUTO PARTS	7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>18.29</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		271.00		
0200294	NIKE GOLF	48.87	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		59.81	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		127.48	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>54.01</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		290.17		
0200295	NORMANDY MACHINE COMPANY, INC.	7,938.83	SUBSTATIONS	064 Electric
		<u>4,011.11</u>	ELEC/IF POWER	064 Electric
		11,949.94		
0200296	OLDCASTLE PRECAST / AMCOR, INC.	240.00	JOINT SELANT CS102 1-1/8"	061 Water
0200297	PGA OF AMERICA	434.00	MEMBERSHIPS	018 Golf Courses
		434.00	MEMBERSHIPS	018 Golf Courses
		434.00	MEMBERSHIPS	018 Golf Courses
		289.00	MEMBERSHIPS	018 Golf Courses
		434.00	MEMBERSHIPS	018 Golf Courses
		289.00	MEMBERSHIPS	018 Golf Courses
		<u>289.00</u>	MEMBERSHIPS	018 Golf Courses
		2,603.00		
0200298	PING GOLF COMPANY, INC.	1,416.64	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>155.74</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,572.38		
0200299	PIPECO, INC.	57.63	SOLENIOD	061 Sewer
		<u>220.00</u>	IRRIGATION EQUIP/SUPPLIES	064 Electric
		277.63		
0200300	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		<u>30.00</u>	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		87.98		
0200301	R & S DISTRIBUTING	574.56	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0200302	ROD'S DIESEL & GENERATOR	5,857.25	PROFESSIONAL/PERSONAL SRV	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0200303	RON SAYER DODGE, INC.	175.69	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>63.19</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		238.88		
0200304	RON'S TIRE INC.	500.00	WHEELED EDGER LE475/OPTI/	061 Sewer
0200305	SANDPIPER RESTAURANT, THE	722.50	PROMOTION ITEMS	001 Non Departmental
0200306	SIRSIDYNIX	2,650.00	MEMBERSHIPS	012 Library
0200307	SIX MILE ENGINEERING, PA	8,454.31	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0200308	SIX MILE ENGINEERING, PA	22,006.68	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0200309	SKM, INC.	917.50	CONSTRUCTION JOB/CONTRACT	061 Water
0200310	SMITH CHEVROLET/HONDA CO-366086	40,563.00	EQUIPMENT-LRG & TURF	014 Merf
		<u>40,942.65</u>	EQUIPMENT-LRG & TURF	061 Sewer
		81,505.65		
0200311	SPIKE'S GOLF SUPPLIES, INC.	866.11	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,269.74	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>305.33</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,441.18		
0200312	SR TROUT, LLC	840.00	FEED/BEDDING (ANIMALS)	001 Parks
0200313	STONE'S TOWN & COUNTRY MOTORS	187.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		211.38		
0200314	SUN MOUNTAIN SPORTS, INC.	510.80	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		510.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		255.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>43.84</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,320.84		
0200315	TAYLOR MADE GOLF COMPANY	296.11	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200316	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0200317	THOMPSON, REBECCA	120.00	REIMBURSEMENTS	001 Planning & Building
0200318	TOUCHTONE CORPORATION	749.25	MAINTENANCE CONTRACT-EQ	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0200319	TOWN & COUNTRY GARDENS	123.96	SERVICES/MISCELLANEOUS	001 Parks
		30.04	SERVICES/MISCELLANEOUS	001 Parks
		<u>109.88</u>	MISC PLANTS - ANNUALS, HE	001 Parks
		263.88		
0200320	TRANE US, INC.	584.20	AIR CONDITIONING/HEATING	060 Airport
0200321	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0200322	UAMPS	55,110.50	A&G/ESG/INCENTIVE-APR2016	015 Elect Light Public Purp
0200323	UNITED PARCEL SERVICE	11.87	FREIGHT	064 Electric
0200324	VALLEY OFFICE SYSTEMS	133.92	MAINTENANCE CONTRACT-EQ	012 Library
0200325	WELCH, KELLY	165.63	ELEC/IF POWER	064 Electric
		165.63	ELEC/IF POWER	064 Electric
		66.25	ELEC/IF POWER	064 Electric
		264.99	ELEC/IF POWER	064 Electric
		<u>1,137.50</u>	ELEC/IF POWER	064 Electric
		1,800.00		
0200326	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES FOR IDAHO FALLS ZOO	001 Parks
0200327	WFCA'S FIRE SERVICE BOOKSTORE	134.50	EXAM PREP FOR FIRE APP. D	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0200328	A-1 ENGINE & RADIATOR, INC.	1,167.42	VEHICLE AND EQUIP. MAINT.	001 General Services
0200329	ACUSHNET COMPANY	111.40	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		192.87	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		192.87	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		192.87	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		253.35	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		363.48	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,201.44	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>759.38</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		4,267.66		
0200330	AIRGAS USA, LLC	84.04	WELDING SUPPLIES AND GAS AS REQUESTED BY	001 General Services
0200331	ALEXANDER PUBLICATIONS	24.90	AUDIOVISUAL/PUBLICATION	064 Electric
0200332	ALPHAGRAPHICS OF IDAHO FALLS	184.67	PROMOTION ITEMS	001 Parks
		<u>86.00</u>	PRINTING	001 Treasurer
		270.67		
0200333	ALSCO (AMERICAN LINEN DIV)	12.93	CLOTHING & APPAREL	001 Parks
		64.50	CLOTHING & APPAREL	001 Parks
		367.60	CLOTHING & APPAREL	001 Parks
		343.50	CLOTHING & APPAREL	001 Parks
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		29.51	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		47.78	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>52.24</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,257.67		
0200334	ALTEC INDUSTRIES, INC.	315,564.00	EQUIPMENT-LRG & TURF	064 Electric
0200335	AMERICAN INSURANCE SERVICE	325.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>369.00</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		694.50		
0200336	AMMON, CITY OF	58.00	LICENSES/APR 2016	001
0200337	ANIMAL CARE EQUIPMENT & SRVC	223.27	POLICE EQUIP & SUPPLIES	001 Police
0200338	ANIXTER INC.	250.00	HARDWARE	064
0200339	ARCHITECTURAL BUILDING SUPPLY	156.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200339	ARCHITECTURAL BUILDING SUPPLY	72.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>150.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		378.00		
0200340	AUTOMOTIVE CHARGING & STARTING LLC	144.11	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>350.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		494.11		
0200341	BANK OF IDAHO	913.00	CURB&GUTTER/BANK OF IDAHO	010 Streets
0200342	BLACK CLOVER USA, LLC	50.36	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200343	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>337.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		815.80		
0200344	BONNEVILLE COUNTY	175.00	LICENSES/APR 2016	001
0200345	BRADY INDUSTRIES LLC	143.55	GARAGE SHOP SUPPLIES	001 General Services
0200346	BRANNON & BRANNON PSYCHOLOGICAL	400.00	POLICE EQUIP & SUPPLIES	001 Police
0200347	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0200348	BUDGET YARDSCAPING	300.00	SERVICES/MISCELLANEOUS	064 Electric
		550.00	SERVICES/MISCELLANEOUS	064 Electric
		350.00	SERVICES/MISCELLANEOUS	064 Electric
		300.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>1,650.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		3,150.00		
0200349	BURNS CONCRETE, INC.	731.50	CONCRETE	001 Parks
		<u>1,018.76</u>	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
		1,750.26		
0200350	C & B OPERATIONS, LLC	67.29	EQ REPAIR AND MAINT	001
		59.34	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		897.78	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		47.70	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		87.14	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		49,664.72	EQUIPMENT-LRG & TURF	014 Merf
		<u>2,500.00</u>	TRADE-IN EQUIP/SURPLUS	014 Merf
		48,205.29		
0200351	CALLAWAY GOLF SALES COMPANY	263.16	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0200351	CALLAWAY GOLF SALES COMPANY	949.71	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		373.68	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		329.24	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>151.60</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,067.39		
0200352	CAMPBELLS QUALITY EXTERIORS	4,662.97	WEATHERIZATION/ABRASHOFF	015 Elect Light Public Purp
0200353	CINTAS CORPORATION NO. 2	103.55	4EA 32OZ FNDLL EYE SALINE	001 Parks
0200354	COBRA PUMA GOLF, INC.	174.48	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200355	CODALE ELECTRIC SUPPLY, INC.	6,899.45	FIBER OPTIC MATERIAL	064
		1,196.76	HARDWARE MISCELLANEOUS	064 Electric
		3,561.00	ELEC/IF POWER	064 Electric
		<u>356.62</u>	SAFETY EQUIPMENT	064 Electric
		12,013.83		
0200356	CONTROL ENGINEERS, PA	312.50	WASTE WATER TREATMENT	061 Sewer
		250.00	WASTE WATER TREATMENT	061 Sewer
		2,750.00	WASTE WATER TREATMENT	061 Sewer
		<u>2,875.00</u>	WASTE WATER TREATMENT	061 Sewer
		6,187.50		
0200357	DAWSON, TERRY	1,000.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0200358	DC ELECTRIC, INC.	1,950.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		<u>130.00</u>	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		2,080.00		
0200359	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0200360	DMV CED Reno 4740	13.00	757WDL LIC TRANSFER #5773	001 General Services
0200361	EAGLE ROCK NURSERY	278.71	FLOWERS FOR GOLF COURSE	018 Golf Courses
		<u>160.00</u>	NURSERY STOCK & SUPPLIES	064 Electric
		438.71		
0200362	EASTERN IDAHO TECH COLLEGE	75.00	TRAINING-PERSONNEL	001 General Services
		75.00	TRAINING-PERSONNEL	001 General Services
		<u>150.00</u>	FIRE DEPARTMENT MISC.	001 Fire
		300.00		
0200363	ENERGY LABORATORIES, INC.	75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0200364	FBI NATIONAL ACADEMY ASSOC.	85.00	SUBSCRIPTIONS	001 Police
0200365	FERGUSON ENTERPRISES, INC.	6.87	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		33.16	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		164.04	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		53.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		40.80	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>23.38</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		322.24		
0200366	FIRST RESPONDERS	5.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		12.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		32.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>11.80</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		62.20		
0200367	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		29.09	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>116.35</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0200368	FLEETPRIDE, INC.	201.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>32.50</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		233.74		
0200369	FORSGREN ASSOCIATES, INC.	300.00	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>10,200.00</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		10,500.00		
0200370	FREIGHTLINER OF UTAH	166.25-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		166.25-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.50-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		475.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		70.17	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>46.32</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		192.82		
0200371	GAYLEN DENNING	94.50	MILEAGE CLAIM/MAY 2016	018 Golf Courses
0200372	GDS ASSOCIATES, INC.	298.00	ELEC/IF POWER	064 Electric
0200373	GOLF CARTS UNLIMITED	408.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0200374	GOLF COURSE SUPERINTENDENT'S	375.00	MEMBERSHIPS	018 Golf Courses
0200375	GOODE MOTOR FORD, LLC	26,739.11	EQUIPMENT-LRG & TURF	014 Merf
0200376	HARRIS COMPUTER CORPORATION	15,697.93	TRAVEL/LODGING	014 Merf
		5,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>5,100.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		45,797.93		
0200377	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0200378	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	060 Airport
0200379	HOLDEN, KIDWELL, HAHN & CRAPO	1,600.00	PROFESSIONAL/PERSONAL SRV	061 Water
0200380	HOME DEPOT	79.92	TARPS - 4EA @19.98	001 Parks
		21.18	SCRUB BRUSH, GATE LATCH,	001 Parks
		<u>87.37</u>	SPRNKLR, BRSMNFLD, SHUTOF	001 Parks
		188.47		
0200381	HUGHES FIRE EQUIPMENT, INC.	1,073.45	EQ REPAIR AND MAINT	001 General Services
0200382	HYDRO CONSULTING AND MAINTENANCE	19,611.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0200383	IDAHO ASSOC OF BLDG OFFICIALS	160.00	MEMBERSHIPS	001 Fire
0200384	IDAHO DEPT OF LABOR	1,912.86	COST REIM-1ST QTR 2016	001 Non Departmental
0200385	IDAHO DIV. OF BUILDING SAFETY	36.00	MEMBERSHIPS	001 Planning & Building
		175.00	MAINTENANCE CONTRACT-EQ	001 General Services
		45.00	MEMBERSHIPS	001 Planning & Building
		<u>100.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		356.00		
0200386	IDAHO FALLS PETERBILT	193.73	EQ REPAIR AND MAINT	001
		17.70	EQ REPAIR AND MAINT	001
		22.62	EQ REPAIR AND MAINT	001
		<u>18.43</u>	EQ REPAIR AND MAINT	001
		252.48		
0200387	IDAHO LAND PROPERTIES, LLC	781.00	CURB&GUTTER/IDAHO LAND PR	010 Streets
0200388	IDAHO STEEL PRODUCTS CO., INC.	1,800.00	PARKS & RECREATION MISC.	001 Parks
0200389	INFINITE INVESTMENTS	1,661.00	CURB&GUTTER/INFINITE INV	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0200390	INT'L ASSOC ELECTRICAL INSPECTORS	60.00	MEMBERSHIPS	001 Planning & Building
0200391	INTERMOUNTAIN GAS COMPANY	2.81	JUNE 2016	001 General Services
		441.55	JUNE 2016	001 General Services
		14.83	JUNE 2016	001 General Services
		16.34	JUNE 2016	001 Police
		1,296.28	JUNE 2016	001 Police
		118.46	JUNE 2016	001 Parks
		175.57	JUNE 2016	001 Parks
		9.58	JUNE 2016	001 Parks
		17.08	JUNE 2016	001 Parks
		23.08	JUNE 2016	001 Parks
		89.93	JUNE 2016	001 Parks
		17.83	JUNE 2016	001 Parks
		65.15	JUNE 2016	001 Cemeteries
		15.58	JUNE 2016	001 Cemeteries
		49.37	JUNE 2016	001 Fire
		153.50	JUNE 2016	001 Fire
		138.00	JUNE 2016	001 Public Works Engineering
		47.88	JUNE 2016	018 Golf Courses
		238.25	JUNE 2016	060 Airport
		1,492.87	JUNE 2016	060 Airport
		219.31	JUNE 2016	060 Airport
		74.91	JUNE 2016	061 Sewer
		214.94	JUNE 2016	061 Sewer
		8.06	JUNE 2016	061 Water
		2.06	JUNE 2016	061 Water
		38.86	JUNE 2016	061 Water
		2.06	JUNE 2016	061 Water
		<u>11.07</u>	JUNE 2016	061 Water
		4,995.21		
0200392	INTERMOUNTAIN GOLF CARS, INC.	1,551.47	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses
0200393	JC GOLF ACCESSORIES	1,170.48	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>809.32</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,979.80		
0200394	JOHN GRAHAM	39.42	MILEAGE CLAIM/APR 2016	018 Golf Courses
0200395	KEY-LINE AUTOMOTIVE WAREHOUSE	28.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		137.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>32.52</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		283.18		

Check Number	Vendor Name	Amount	Description	Fund
0200396	LLOYD, BRYAN C.	500.00	REIMBURSEMENTS	001 Planning & Building
0200397	MAGIC VALLEY LABS, INC.	946.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0200398	MEL'S LOCK & KEY	60.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>5.00</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		65.00		
0200399	MIZUNO USA, INC.	190.01	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200400	MOUNTAIN VALLEY FLOOR MATS LLC	34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		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
		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
		261.90		
0200401	MURRAY, SMITH & ASSOC, INC.	19,939.02	PROFESSIONAL/PERSONAL SRV	061 Sewer
0200402	NAPA AUTO PARTS	5.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		103.06-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		502.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		125.06-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		185.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		126.28-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.71	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>3.61</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		402.00		
0200403	NATIONAL TRUST FOR	250.00	MEMBERSHIPS	001 Planning & Building
0200404	NEOPOST USA INC	377.97-	MAINTENANCE CONTRACT-EQ	001 Treasurer
		<u>516.95</u>	OFFICE MACHINES & ACCESS.	001 Treasurer
		138.98		

Check Number	Vendor Name	Amount	Description	Fund
0200405	NEW IMAGE CAR WASH	138.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0200406	NIKE GOLF	110.39	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		522.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>53.63</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		686.02		
0200407	NORTHERN POWER EQUIPMENT, LLC	420.00	HARDWARE	064
0200408	NORTHWEST PUBLIC POWER ASSOC.	125.00	ELEC/IF POWER	064 Electric
0200409	OLD DOMINION FREIGHT LINE, INC	208.75	FREIGHT	064 Electric
0200410	PING GOLF COMPANY, INC.	83.71	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		382.57	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>75.48</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		541.76		
0200411	PIPECO, INC.	240.98	SERIES BRASS VALVE TORO	061 Sewer
0200412	PLATT ELECTRIC / REXEL, INC.	404.99	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0200413	POST REGISTER, THE	398.00	LEGAL NOTICES/ACCT #14873	001 Fire
		676.00	LEGAL NOTICES/MAY 2016	001 Non Departmental
		310.39	LEGAL NOTICES/MAY 2016	001 Planning & Building
		178.20	LEGAL NOTICES/MAY 2016	001 Planning & Building
		94.05	LEGAL NOTICES/MAY 2016	001 Planning & Building
		68.40	LEGAL NOTICES/MAY 2016	001 Police
		936.00	LEGAL NOTICES/MAY 2016	001 Cemeteries
		321.07	LEGAL NOTICES/MAY 2016	001 Public Works Engineering
		310.00	LEGAL NOTICES/MAY 2016	001 Public Works Engineering
		313.69	LEGAL NOTICES/MAY 2016	001 Public Works Engineering
		256.00	LEGAL NOTICES/MAY 2016	062 Sanitation
		<u>801.51</u>	LEGAL NOTICES/MAY 2016	064 Electric
		4,663.31		
0200414	PRO RENTALS/PRO EQUIP, LLC	117.30	RENTAL	001 Parks
0200415	PRO RENTALS/PRO EQUIP, LLC	73.44	RENTAL	001 General Services
		810.90	RENTAL	001 General Services
		80.00	RENTAL	001 General Services
		<u>810.90</u>	RENTAL	001 General Services
		1,775.24		
0200416	PUBLIC POWER COUNCIL	468.00	SUBSCRIPTIONS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200417	QUALITY SPORTS, INC.	684.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>375.00</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,059.00		
0200418	RC HEAVY HAUL	25.00	REFUND BID FEE/RC HEAVY H	001
0200419	REGIONAL HEARING AND BALANCE	30.00	TRANSFORMERS	001 Police
0200420	RJM COMPANY	40.59	FREIGHT	061 Sewer
		<u>2,368.41</u>	SEWER DEPARTMENT	061 Sewer
		2,409.00		
0200421	ROBERT ROBISON	341.00	CURB & GUTTER/ROB ROBISON	010 Streets
0200422	ROCKY MOUNTAIN POWER	317.40	UTILITIES MAY 2016	001 Parks
0200423	RON SAYER DODGE, INC.	74.31	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>81.69</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		156.00		
0200424	RON'S TIRE INC.	1,895.84	TOOLS,HAND POWER/NONPOWER	001 Parks
0200425	RONALD ESPLIN	155.00	#14-4471 REFUND	063
0200426	ROSSITER ELECTRIC MOTOR	83.65	SWITCHES	062 Sanitation
0200427	RUSH TRUCK CENTERS, INC.	141.44	EQ REPAIR AND MAINT	001
0200428	SHADOW DOMAIN LLC	500.00	REIMBURSEMENTS	001 Planning & Building
0200429	SHERWIN-WILLIAMS COMPANY	69.27	PAINT & BRUSHES	061 Water
0200430	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200431	SMITH POWER PRODUCTS, INC.	167.45	EQ REPAIR AND MAINT	001 General Services
		16.48	FREIGHT	001 General Services
		41.53	VEHICLE AND EQUIP. MAINT.	001 General Services
		24.55	FREIGHT	001 General Services
		<u>14.83</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		264.84		
0200432	SPECIALIZED PAVEMENT MARKINGS	25.00	REFUND BID FEE/SPM,INC	001
0200433	SUN MOUNTAIN SPORTS, INC.	179.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200434	SUNGARD PUBLIC SECTOR, INC.	800.00	PROFESSIONAL/PERSONAL SRV	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200435	SUNNYSIDE GARDENS	457.30	NURSERY STOCK & SUPPLIES	064 Electric
0200436	TAYLOR MADE GOLF COMPANY	651.03	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		493.65	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		392.04	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		165.77	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		451.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>223.59</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,377.28		
0200437	TEREX UTILITIES, INC.	761.25	VEHICLE AND EQUIP. MAINT.	001 General Services
0200438	TIM REINKE	38.89	MILEAGE / MAY 2016	018 Golf Courses
0200439	TOWN & COUNTRY GARDENS	11.51	COMPOST 1CF	001 Parks
		86.39	MAPLE CRIMSON QUEEN	001 Parks
		41.99	RENTAL NURSERY	001 Parks
		123.75	MISC PLANTS	001 Parks
		35.97	POTTING SOIL	060 Airport
		6.39	WATERING CAN	060 Airport
		<u>104.58</u>	FLOWERS FOR OUTSIDE TERMI	060 Airport
		410.58		
0200440	TRACK UTILITIES, LLC	2,900.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0200441	TRANSOFT SOLUTIONS, INC.	770.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0200442	UNITED PARCEL SERVICE	31.10	FREIGHT	064 Electric
0200443	UPHOLSTERY CENTER, THE	215.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200444	UPS STORE #2271	16.36	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		33.63	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		19.91	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>16.36</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		86.26		
0200445	URBAN LAND INSTITUTE	220.00	MEMBERSHIPS	001 Planning & Building
0200446	VALLEY AGRONOMICS, LLC	442.05	ASSORTED WEED CONTROL SPR	061 Sewer
0200447	VALLEY OFFICE SYSTEMS	55.00	SERVICE OF ERROR 49 ON HP	001 Public Works Engineering
0200448	VERIZON WIRELESS	2,464.81	BILLING 4/24/16-5/23/16	001
0200449	VERIZON WIRELESS	11,328.17	BILLING 4/29/16-5/28/16	001
0200450	VERNON STEEL, INC.	35.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

City Of Idaho Falls
Accounts Payable
For 6/17/2016

Check Number	Vendor Name	Amount	Description	Fund
0200450	VERNON STEEL, INC.	<u>203.95</u> 239.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200451	WAXIE SANITARY SUPPLY	352.45	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
0200452	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200453	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
0200454	WESTERN SPORTING	30.93	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200455	A-1 RENTAL, INC.	95.00	RENTAL	011 Recreation
0200456	ACUSHNET COMPANY	89.14	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>89.14</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		178.28		
0200457	ADVANCE AUTO PARTS	425.20	EQ REPAIR AND MAINT	001 General Services
		502.92	EQ REPAIR AND MAINT	001 General Services
		38.86-	EQ REPAIR AND MAINT	001 General Services
		<u>23.39</u>	EQ REPAIR AND MAINT	001 General Services
		912.65		
0200458	AG-WEST DISTRIBUTING COMPANY	204.67	TUBES, O RING, AIR CHAMBE	001 Parks
0200459	AIRGAS USA, LLC	52.24	ELECT STCK A5.15	061 Sewer
		38.48	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		294.97	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		167.58	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		193.26	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		<u>100.30</u>	WELDING EQUIP/SUPPLIES	064 Electric
		948.23		
0200460	ALDERSON, KARST & MITRO	1,207.50	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>630.00</u>	PROFESSIONAL/PERSONAL SRV	001 General Services
		1,837.50		
0200461	ALL AMERICAN YARDS, INC.	499.99	6 BURNING BUSHES, 9 NET S	001 Parks
0200462	ALPHAGRAPHICS OF IDAHO FALLS	414.54	PROMOTION ITEMS	001 Non Departmental
		431.25	PROMOTION ITEMS	001 Non Departmental
		<u>269.66</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		1,115.45		
0200463	ALPINE ANIMAL HOSPITAL	35.00	SPAY/NEUTER/RABIES SERV	001
0200464	ALSCO (AMERICAN LINEN DIV)	76.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		100.74	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		69.95	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.98	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		34.12	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.46	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.23	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		98.34	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0200464	ALSCO (AMERICAN LINEN DIV)	47.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.54	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.07	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		41.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.82	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		37.05	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		97.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.29	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.56	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		47.30	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>4.00</u>	CLOTHING & APPAREL	064 Electric
		1,797.82		
0200465	AMAZON.COM - CITY PURCHASES	121.32	COMPUTERS, DP/WORD PROC.	001 Fire
		33.95	ELECTRONIC EQUIPMENT	001 General Services
		111.80	COMPUTERS, DP/WORD PROC.	001 Data Processing
		22.78	COMPUTERS, DP/WORD PROC.	001 Data Processing
		105.98	ELECTRONIC EQUIPMENT	064 Electric
		10.49	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		<u>495.00</u>	FURNITURE	064 Electric
		901.32		
0200466	AMMON VETERINARY HOSPITAL	455.00	SPAY/NEUTER/RABIES SERV	001
0200467	ANIMAL REFERENCE PATHOLOGY	544.00	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0200468	ANIXTER INC.	235.00	ELEC/IF POWER	064 Electric
		9.78	TOOLS,HAND POWER/NONPOWER	064 Electric
		278.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		440.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,046.25	HARDWARE	064 Electric
		180.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>335.20</u>	ELEC/IF POWER	064 Electric
		2,524.23		

Check Number	Vendor Name	Amount	Description	Fund
0200469	ANTECH DIAGNOSTICS	283.03	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0200470	AQUAJOGGER	142.50	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>16.25</u>	FREIGHT	011 Recreation
		158.75		
0200471	AQUATIC BIOCONTROL/TLC PRODUCTS	1,766.50	AQUATIC/WATER PRODUCTS	018 Golf Courses
		<u>391.50</u>	FREIGHT	018 Golf Courses
		2,158.00		
0200472	ARCHITECTURAL BUILDING SUPPLY	200.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0200473	BAIRD, JEFF	220.00	CONTRACTED OFFICIALS	011 Recreation
0200474	BARR, BRANDON	120.00	CONTRACTED OFFICIALS	011 Recreation
0200475	BEARING & INDUSTRIAL SALES INC	49.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>27.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		77.04		
0200476	BESERIS, TIM	244.00	CONTRACTED OFFICIALS	011 Recreation
0200477	BLACK CANYON TROUT FARM, INC.	2,800.00	ELEC/IF POWER	064 Electric
0200478	BLACK CLOVER USA, LLC	290.05	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200479	BOISE MOBILE EQUIPMENT	1,575.20	FIRE DEPARTMENT MISC.	001 Fire
0200480	BRADY INDUSTRIES LLC	1,342.50	CUSTODIAL SUPPLIES/EQUIP	001
0200481	BROADWAY FORD, INC.	2,650.91	EQ REPAIR AND MAINT	001 General Services
		150.00-	EQ REPAIR AND MAINT	001 General Services
		289.36-	EQ REPAIR AND MAINT	001 General Services
		6.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		24.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>19.61</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		2,261.79		
0200482	BROADWAY VETERINARY CLINIC	30.00	SPAY/NEUTER/RABIES SERV	001
		85.00	SPAY/NEUTER/RABIES SERV	001
		85.00	SPAY/NEUTER/RABIES SERV	001
		75.00	SPAY/NEUTER/RABIES SERV	001
		30.00	SPAY/NEUTER/RABIES SERV	001
		65.00	SPAY/NEUTER/RABIES SERV	001
		<u>20.00</u>	SPAY/NEUTER/RABIES SERV	001
		390.00		

Check Number	Vendor Name	Amount	Description	Fund
0200483	BURNS CONCRETE, INC.	103.28	CONCRETE DELIVERED AS REQUESTED BY THE S	010 Streets
0200484	C & B OPERATIONS, LLC	31.66	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		27.18	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>12.01</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		70.85		
0200485	CALLAWAY GOLF SALES COMPANY	183.10	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200486	CAMERON WARD	199.00	RFND CERTIFICATION FEE	001 Data Processing
0200487	CELLCO PARTNERSHIP	171.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		1,045.00	EQ REPAIR AND MAINT	001 General Services
		<u>35.00</u>	EQ REPAIR AND MAINT	001 General Services
		1,251.00		
0200488	CENTER FOR PUBLIC SAFETY	325.00	CHIEF TRAINING OFFICER AP	001 Fire
0200489	CENTURYLINK	47.76	RADIO/ALARM LINE-JUNE2016	001 General Services
		173.00	RADIO/ALARM LINE-JUNE2016	001 Cemeteries
		45.18	RADIO/ALARM LINE-JUNE2016	011 Recreation
		95.52	RADIO/ALARM LINE-JUNE2016	011 Recreation
		70.00	RADIO/ALARM LINE-JUNE2016	060 Airport
		106.83	RADIO/ALARM LINE-JUNE2016	061 Water
		85.00	RADIO/ALARM LINE-JUNE2016	061 Water
		39.00	RADIO/ALARM LINE-JUNE2016	061 Sewer
		394.80	RADIO/ALARM LINE-JUNE2016	064 Electric
		<u>377.78</u>	RADIO/ALARM LINE-JUNE2016	064 Electric
		1,434.87		
0200490	CHRISTOPHER HENDRY	975.00	TUITION REIMBURSEMENT	001 Police
0200491	CLARK SECURITY PRODUCTS, INC.	67.60	HARDWARE MISCELLANEOUS	001 General Services
		<u>66.39</u>	HARDWARE MISCELLANEOUS	001 General Services
		133.99		
0200492	CODALE ELECTRIC SUPPLY, INC.	25.60	HARDWARE	064
		28.16	HARDWARE	064
		434.80	HARDWARE	064
		783.00	HARDWARE	064
		117.87	HARDWARE	064 Electric
		49.47	HARDWARE	064 Electric
		51.11	HARDWARE	064 Electric
		12.50	HARDWARE	064 Electric
		<u>21,662.80</u>	CONDUCTOR	064
		23,165.31		

Check Number	Vendor Name	Amount	Description	Fund
0200493	CONTRERAS, ALEXIS	102.00	CONTRACTED OFFICIALS	011 Recreation
0200494	CULLIGAN WATER CONDITIONING	88.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
0200495	DAWSON, JAKE	102.00	CONTRACTED OFFICIALS	011 Recreation
0200496	DELL COMPUTER CORPORATION, DBA	170.98	OFFICE SUPPLIES, GENERAL	001 Parks
0200497	DESIGN WORKSHOP, INC.	5,416.80	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>5,215.25</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		10,632.05		
0200498	DIRECT AUTOMOTIVE DISTRIBUTING	87.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200499	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0200500	DOMINO'S PIZZA - DBA	85.79	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0200501	DRIGGS VETERINARY CLINIC	85.00	SPAY/NEUTER/RABIES SERV	001
0200502	EAGLE ROCK NURSERY	528.12	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		<u>196.76</u>	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		724.88		
0200503	EASTERN IDAHO PUBLIC HEALTH	97.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0200504	EASTSIDE PET CLINIC	121.59	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		119.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>672.88</u>	SPAY/NEUTER/RABIES SERV	001
		913.47		
0200505	ELKINS, MICHAEL	393.00	CONTRACTED OFFICIALS	011 Recreation
0200506	ENERGY LABORATORIES, INC.	170.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		112.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		287.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		217.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		217.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		217.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		561.25	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		550.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>210.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		3,053.25		

Check Number	Vendor Name	Amount	Description	Fund
0200507	EVCO HOUSE OF HOSE - IDAHO	13.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		104.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		258.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		138.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>1.57</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		529.65		
0200508	FALLS PLUMBING SUPPLY, INC.	223.30	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		33.28	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		<u>350.16</u>	PVC PIPE, COUPLINGS, BUSH	061 Sewer
		606.74		
0200509	FARRER, TOM	136.00	CONTRACTED OFFICIALS	011 Recreation
0200510	FIRST RESPONDERS	145.00	BOOTS FOR PANCHERI	001 Police
0200511	FLEETPRIDE, INC.	80.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		47.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		286.22	EQ REPAIR AND MAINT	001
		<u>13.40</u>	EQ REPAIR AND MAINT	001
		426.69		
0200512	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0200513	FOOD SERVICES OF AMERICA	244.28	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		169.23	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		276.17	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		259.13	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		221.65	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>135.60</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,306.06		
0200514	FRED MEYER-ID	100.34	CANDY, TOYS, MISC	011 Recreation
0200515	FREIGHTLINER OF UTAH	175.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		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
		621.50		
0200516	GEISLER GRAPHICS	760.50	CLOTHING & APPAREL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0200516	GEISLER GRAPHICS	<u>960.00</u> 1,720.50	CLOTHING & APPAREL	011 Recreation
0200517	GOLF CARTS UNLIMITED	306.00 1,228.55 <u>234.99</u> 1,769.54	GOLF CART REPAIRS AS REQUESTED BY SAND C GOLF CART REPAIRS AS REQUESTED BY SAND C GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses 018 Golf Courses 018 Golf Courses
0200518	HARBOR FREIGHT - STORE #332	54.97 90.95 35.98 <u>57.52</u> 239.42	SOLAR LIGHTS, METAL SCREW SCREWDIRVER, RATCHET, PLI GARDEN HOSES GARDEN HOSES	001 Cemeteries 001 Parks 001 Parks 001 Parks
0200519	HARRIS PUBLISHING	420.75	PROMOTION ITEMS	001 Parks
0200520	HD SUPPLY WATERWORKS, LTD	23,134.00 6,148.70 21,775.00 28,000.00 323.80 <u>1,600.00</u> 80,981.50	MAIN LINE MATERIAL-WATER GALV. FITTINGS HYDRANT MATERIAL MAIN LINE MATERIAL-WATER SERVICE LINE MATERIAL METER-WATER	061 061 061 061 061 061
0200521	HDR ENGINEERING, INC.	13,133.88 2,333.93 <u>107.38</u> 15,575.19	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	001 Parks 064 Electric 064 Electric
0200522	HENRY SCHEIN, INC.	2,675.10 28.98 493.96 246.98 3,554.00 <u>12.60</u> 7,011.62	PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance 063 Ambulance
0200523	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	011 Recreation
0200524	HOLDEN, KIDWELL, HAHN & CRAPO	520.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0200525	HOME DEPOT	313.82 281.86 10.11 40.83	LASER MEASURE,VOTAGE TEST BLEACH, DISH SOAP, BROOM, STAKES 3 BUNDLES DOOR LOCK, MUD PAN, JOINT	001 Fire 001 Parks 001 Parks 001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0200525	HOME DEPOT	59.91	NIFTY NABBERS 3@19.97	001 Parks
		127.80	EXTENSION CORDS FOR THE A	001 General Services
		<u>50.33</u>	2X8,4X4, 2X6, 3 IN CS 1 L	061 Sewer
		884.66		
0200526	HOMER, RANDY	318.00	CONTRACTED OFFICIALS	011 Recreation
0200527	HORNUNG'S GOLF PRODUCTS, INC.	141.84	RESALE ITEMS	018 Golf Courses
0200528	HORSLEY, CHRIS	100.00	CONTRACTED OFFICIALS	011 Recreation
0200529	HOWARD EQUIPMENT & SUPPLY	50.94	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,232.91</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,283.85		
0200530	HUGHES FIRE EQUIPMENT, INC.	270.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		115.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		169.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>102.17</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		658.29		
0200531	I S P W C / L H T A C	120.00	TRAINING-PERSONNEL	001 Public Works
		<u>120.00</u>	TRAINING-PERSONNEL	001 Public Works Engineering
		240.00		
0200532	IDAHO BUREAU CRIMINAL IDENT.	1,868.25	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0200533	IDAHO BUREAU OF OCCUPATIONAL	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		65.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		65.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		400.00		
0200534	IF SIGNS, LLC	300.00	SIGNS	001 Planning & Building
0200535	INTELLICORP RECORDS, INC.	476.97	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0200536	INTELLIGENT PRODUCTS, INC.	45.64	FREIGHT	001 Parks
		268.00	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		313.64		
0200537	INTERMOUNTAIN GOLF CARS, INC.	190.08	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses
0200538	INTERMOUNTAIN TRAFFIC, LLC	13,100.00	EQ REPAIR AND MAINT	001 Fire
		<u>500.00</u>	FREIGHT	001 Fire
		13,600.00		
0200539	INTERMTN CONCRETE SPECIALTIES	65.74	MASTERSEAL LIMESTONE, CAU	061 Sewer
0200540	ITRON, INC.	632.71	MAINTENANCE CONTRACT-EQ	001 Treasurer
0200541	JC GOLF ACCESSORIES	1,584.58	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		244.99	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		233.16	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>259.96</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,322.69		
0200542	JVIATION, INC.	41,623.21	PROFESSIONAL/PERSONAL SRV	060 Airport
0200543	KEY-LINE AUTOMOTIVE WAREHOUSE	105.56	EQ REPAIR AND MAINT	001
		23.81	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.13	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		34.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		98.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>37.81</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		361.59		
0200544	KIM'S CUSTOM CLUBS	20.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		37.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		25.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		106.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		36.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		65.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		65.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		23.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		90.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>18.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		535.00		

Check Number	Vendor Name	Amount	Description	Fund
0200545	KONE, INC.	330.00	SERVICES/MISCELLANEOUS	001 General Services
		285.99	SERVICES/MISCELLANEOUS	001 Parks
		1,500.00	MAINTENANCE CONTRACT-EQ	001 General Services
		330.00	SERVICES/MISCELLANEOUS	001 General Services
		285.99	SERVICES/MISCELLANEOUS	001 Parks
		330.00	SERVICES/MISCELLANEOUS	001 General Services
		285.99	SERVICES/MISCELLANEOUS	001 Parks
		330.00	SERVICES/MISCELLANEOUS	012 Library
		330.00	SERVICES/MISCELLANEOUS	012 Library
		<u>330.00</u>	SERVICES/MISCELLANEOUS	012 Library
		4,337.97		
0200546	LEADERSHIP ADVISORS, INC.	9,164.70	TRAINING-PERSONNEL	001 Fire
0200547	LEXIS NEXIS RISK DATA MANAGEMENT	100.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0200548	LIFEGUARD STORE, INC.	371.60	AQUATIC/WATER PRODUCTS	011 Recreation
0200549	LIGHTHOUSE UNIFORM	194.74	SILVER STRIPING FOR CLASS	001 Fire
0200550	LOWE'S COMMERCIAL SERVICES	11.96	CONCRETE	064 Electric
		20.54	CONCRETE	064 Electric
		176.48	HARDWARE MISCELLANEOUS	064 Electric
		265.05	TOOLS,HAND POWER/NONPOWER	064 Electric
		265.05	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>265.05</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		474.03		
0200551	MADISON MEMORIAL HOSPITAL	31.00	FIRE DEPARTMENT MISC.	063 Ambulance
		11.75	FIRE DEPARTMENT MISC.	063 Ambulance
		263.50	FIRE DEPARTMENT MISC.	063 Ambulance
		54.25	FIRE DEPARTMENT MISC.	063 Ambulance
		7.75	FIRE DEPARTMENT MISC.	063 Ambulance
		212.00	FIRE DEPARTMENT MISC.	063 Ambulance
		233.50	FIRE DEPARTMENT MISC.	063 Ambulance
		184.75	FIRE DEPARTMENT MISC.	063 Ambulance
		98.50	FIRE DEPARTMENT MISC.	063 Ambulance
		219.00	FIRE DEPARTMENT MISC.	063 Ambulance
		201.25	FIRE DEPARTMENT MISC.	063 Ambulance
		<u>148.75</u>	FIRE DEPARTMENT MISC.	063 Ambulance
		1,666.00		
0200552	MANN MADE DESIGNS AND MEMORIES	2,681.10	CLOTHING & APPAREL	011 Recreation
0200553	MCFARLAND CASCADE	19,415.00	POLES	064 Electric
0200554	METROQUIP, INC.	895.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200554	METROQUIP, INC.	30.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		289.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		80.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		308.58	EQ REPAIR AND MAINT	001 General Services
		<u>297.59</u>	EQ REPAIR AND MAINT	001 General Services
		1,902.02		
0200555	MIKE'S PHARMACY	899.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0200556	MOONEY CONSULTING	16,162.44	PROFESSIONAL/PERSONAL SRV	064 Electric
0200557	MOUNTAIN RIVER VET HOSPITAL	85.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		170.00		
0200558	MOUNTAIN VALLEY FLOOR MATS LLC	5.75	LAUNDRY SERVICE/MATS FOR BUILDING MAINTE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTE	001 General Services
		19.60	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		137.30		
0200559	MOUNTAIN VIEW HOSPITAL	1,070.68	PRE-EMPLOY PHYSICALS	001 Fire
0200560	MOWER OFFICE SYSTEMS	330.00	OFFICE SUPPLIES, GENERAL	001 Police
0200561	NAPA AUTO PARTS	95.74	EQ REPAIR AND MAINT	001
		22.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		49.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		34.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.84	HORN FOR BOAT	064 Electric
		<u>101.93</u>	BATTERY, PORT	064 Electric
		376.05		
0200562	NEVCO SCOREBOARD COMPANY	25.06	FREIGHT	011 Recreation
		<u>1,628.00</u>	SPORTING & ATHLETIC EQ	011 Recreation
		1,653.06		

Check Number	Vendor Name	Amount	Description	Fund
0200563	NIKE GOLF	24.87	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200564	NORCO, INC. - IDAHO FALLS	169.38	CAPS, FLOWGAUGE W/HOSE, C	001 Parks
0200565	NORTH AMERICAN COLLECTIONS	16.66	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
		1,002.23	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
		<u>1,457.82</u>	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
		2,476.71		
0200566	NORTHGATE VETERINARY HOSPITAL	20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		9.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		18.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		15.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		533.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		35.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		95.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		895.00		
0200567	OGIO INTERNATIONAL	615.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200568	OUTSOURCE RECEIVABLES MGT ID	322.32	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>40.00</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		362.32		
0200569	PACIFIC STEEL & RECYCLING	3.93	TENSION BANDS	001 Parks
		344.42	HINGES, TIES, PIPE, TENSI	001 Parks
		385.90	GATE W LATCH 2 EACH, HING	001 Parks
		<u>24.00</u>	STRIPS 20'	001 Parks
		758.25		
0200570	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
		<u>70.00</u>	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		118.00		
0200571	PINCOCK, TYLER	60.00	CONTRACTED OFFICIALS	011 Recreation
0200572	PING GOLF COMPANY, INC.	155.74	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		600.57	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>269.73</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,026.04		

Check Number	Vendor Name	Amount	Description	Fund
0200573	PLATT ELECTRIC / REXEL, INC.	84.25	HARDWARE	064
		26.78	HARDWARE MISCELLANEOUS	064 Electric
		6.83	HARDWARE	064 Electric
		197.96	HARDWARE MISCELLANEOUS	064 Electric
		13.67	HARDWARE MISCELLANEOUS	064 Electric
		13.24	HARDWARE MISCELLANEOUS	064 Electric
		47.61	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		2.66	HARDWARE MISCELLANEOUS	064 Electric
		108.68	HARDWARE MISCELLANEOUS	064 Electric
		88.75	HARDWARE MISCELLANEOUS	064 Electric
		5.59	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		18.33	CONDUCTOR	064 Electric
		30.26	HARDWARE MISCELLANEOUS	064 Electric
		9.02	HARDWARE	064 Electric
		<u>22.34</u>	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		675.97		
0200574	POCKETEC, INC.	190.40	RESALE ITEMS	018 Golf Courses
0200575	POTEET, PAUL	300.00	RENTAL	011 Recreation
0200576	PRO RENTALS/PRO EQUIP, LLC	379.95	SEWER DEPARTMENT	061 Sewer
0200577	PUCKETT, ROBERT	187.00	CONTRACTED OFFICIALS	011 Recreation
0200578	R & S DISTRIBUTING	77.76	GRAFFITI REMOVER	001 Parks
		72.36	GRAFFITI REMOVER AND WIPE	001 Parks
		<u>118.96</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		269.08		
0200579	RESPOND FIRST AID SYSTEMS	134.33	RESPOND FIRST AID STOCKIN	001 Police
		94.54	FIRST AID CABINET REFILL	001 Police
		<u>93.63</u>	FIRST AID SUPPLY REFILL A	001 Police
		322.50		
0200580	ROCKNAKS HARDWARE PLUS, INC.	39.44	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>56.97</u>	SPRAYER, POLY PROMO	001 Parks
		96.41		
0200581	RODDA PAINT COMPANY	85.86	PAINT FOR RUNWAY	060 Airport
0200582	RODENT PRO.COM, LLC	939.50	FEED/BEDDING (ANIMALS)	001 Parks
		<u>232.00</u>	FREIGHT	001 Parks
		1,171.50		
0200583	RUSH TRUCK CENTERS, INC.	3.52	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0200583	RUSH TRUCK CENTERS, INC.	82.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		557.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>29.37</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		672.82		
0200584	SAWTOOTH EMERGENCY VEHICLES	16.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>83.16</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		99.16		
0200585	SCREEN GRAPHICS	208.50	CLOTHING & APPAREL	064 Electric
0200586	SHELLEY VETERINARY HOSPITAL	220.00	SPAY/NEUTER SERVICES	001
0200587	SHERWIN-WILLIAMS COMPANY	293.10	PAINT, 5 GALS	001 Parks
0200588	SIEMS ENTERPRISES, LLC	3,795.00	EQUIPMENT-LRG & TURF	001 Parks
		<u>109.00</u>	PARKS & RECREATION MISC.	001 Parks
		3,904.00		
0200589	SOUTH FORK ANIMAL CLINIC, LLC	115.00	SPAY/NEUTER SERVICES	001
0200590	SPRING CREEK ANIMAL HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
0200591	STAN'S PAINT CLINIC, INC.	4.74	ROLER FRAME, TRAY LINER A	001 Parks
		302.93	FLAT WHITE PAINT, EXT HAN	001 Parks
		66.54	SPRAY PAINT	001 Parks
		50.84	SPRAY PAINT	001 Parks
		<u>21.06</u>	SPRAY PAINT	001 Parks
		446.11		
0200592	STAPLES STORE	420.84	POSTERS FOR AIRPORT SECUR	060 Airport
0200593	STATE TRAILER SUPPLY	7.73	DRIP CAP	064 Electric
0200594	SUN MOUNTAIN SPORTS, INC.	12.45	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,572.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		37.46	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		8.52-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>24.00-</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,589.59		
0200595	SUNNYSIDE VETERINARY CLINIC PA.	190.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		380.00		

Check Number	Vendor Name	Amount	Description	Fund
0200596	SUPERIOR PRINTING AND DESIGN	696.00	CLOTHING & APPAREL	001 Parks
0200597	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0200598	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0200599	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0200600	TRUST FINANCIAL LLC	607.55	COLLECTION SERVICE FOR UTILITY ACCOUNTS	001 Treasurer
0200601	TURF EQUIP & IRRIGATION, INC.	34,108.00	REEL MOWER, 2016 TORO	014 Merf
0200602	U-HAUL INTERNATIONAL INC.	45.92	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0200603	ULINE	65.00	AMBULANCE SUPPLIES	063 Ambulance
		13.36	FREIGHT	063 Ambulance
		130.00	AMBULANCE SUPPLIES	063 Ambulance
		20.24	FREIGHT	063 Ambulance
		<u>98.00</u>	AMBULANCE SUPPLIES	063 Ambulance
		130.60		
0200604	UPPER VALLEY VETERINARY CLINIC	105.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		275.00		
0200605	VALLEY OFFICE SYSTEMS	150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		99.83	MAINTENANCE CONTRACT-EQ	001 General Services
		99.84	MAINTENANCE CONTRACT-EQ	001 General Services
		50.34	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		<u>64.78</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		464.79		
0200606	VERNON STEEL, INC.	13.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>91.90</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		105.33		
0200607	VICTOR VETERINARY HOSPITAL	55.00	SPAY/NEUTER/RABIES SERV	001
		<u>20.00</u>	SPAY/NEUTER/RABIES SERV	001
		75.00		
0200608	WATER DISTRICT 1	4,751.00	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200608	WATER DISTRICT 1	<u>4,751.00</u> 9,502.00	ELEC/IF POWER	064 Electric
0200609	WATER GEAR, INC.	1,481.14	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0200610	WATSON ROTO-ROOTER FIRST CLASS	65.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
		<u>449.00</u> 514.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0200611	WELCH, KELLY	487.50	ELEC/IF POWER	064 Electric
0200612	WENCO LLC	42,767.25	SUBSTATIONS	064 Electric
0200613	WESTERN RECORDS DESTRUCTION, INC.	35.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>35.00</u> 70.00	SHREDDING SERVICES FOR THE WATER DEPARTM	061 Water
0200614	WILBUR-ELLIS COMPANY	800.00	FUNGICIDES, HERBICIDES AND INSECTICIDES	001 Parks
0200615	WILLOWCREEK ANIMAL HOSPITAL PC	105.00	SPAY/NEUTER SERVICES	001
0200616	WREGIS	837.00	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200617	A-1 ENGINE & RADIATOR, INC.	100.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200618	ADVANCED INDUSTRIAL SUPPLY	45.22	PAINTING-EQUIP & PRODUCTS	064 Electric
0200619	AETNA	124.55	16-115059/REFUND	063
0200620	AIRGAS USA, LLC	269.00	WELDING SUPPLIES AND GAS AS REQUESTED BY	001 General Services
		<u>28.66</u>	NITROGEN/HAZMAT CHARGE	001 General Services
		297.66		
0200621	ALDERSON, KARST & MITRO	7,720.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0200622	ALLSTATE FIRE CASUALTY INSURANCE CO	60.00	#16-137098 RFND	063
0200623	ALPHAGRAPHICS OF IDAHO FALLS	122.44	PROMOTION ITEMS	001 Parks
0200624	ALPINE PROPANE SALES, INC.	113.20	FUEL AND ADDITIVES	001 Parks
0200625	ALSCO (AMERICAN LINEN DIV)	91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.56	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>47.30</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		277.38		
0200626	AMANDA BEVAN	329.96	#15-249499 RFND	063
0200627	AMBER MARIE HENRIE-BROWN	50.00	#15-329215 RFND	063
0200628	AMERICAN DIVERSITY BUSINESS	2,912.00	PAPER	001 Data Processing
0200629	ANIXTER INC.	1,516.80	HARDWARE	064
		1,017.60	HARDWARE	064
		1,508.56	CONDUCTOR	064
		<u>245.00</u>	HARDWARE	064 Electric
		4,287.96		
0200630	ARNOLD MACHINERY CO., INC.	2,324.69	PROFESSIONAL/PERSONAL SRV	061 Water
0200631	BAIRD, JEFF	250.00	CONTRACTED OFFICIALS	011 Recreation
0200632	BARBARA OR RANDALL NEIWIRTH	84.16	15-267976/REFUND	063
0200633	BARR, BRANDON	844.00	CONTRACTED OFFICIALS	011 Recreation
0200634	BDS, LLC	825.00	CURB & GUTTER PRGM	010 Streets
		<u>220.00</u>	CURB & GUTTER PRGM	010 Streets
		1,045.00		

Check Number	Vendor Name	Amount	Description	Fund
0200635	BEARING & INDUSTRIAL SALES INC	22.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200636	BERRY, RICHARD	400.00	CONTRACTED OFFICIALS	011 Recreation
0200637	BESERIS, TIM	786.00	CONTRACTED OFFICIALS	011 Recreation
0200638	BETTY EVANS OR CAROL SUE SEEFRIED	100.45	#16-84631 RFND	063
0200639	BILL'S BIKE COMPANY	97.20	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		<u>97.20</u>	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		194.40		
0200640	BONNEVILLE INDUSTRIAL SUPPLY	303.93	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		160.52	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		971.52	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>109.62</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		1,545.59		
0200641	BORG, DAVE	140.00	CONTRACTED OFFICIALS	011 Recreation
0200642	BRADY INDUSTRIES LLC	545.78	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0200643	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>3,031.55</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		3,211.55		
0200644	BROWN, TRACY	400.00	CONTRACTED OFFICIALS	011 Recreation
0200645	BUDGET YARDSCAPING	200.00	SERVICES/MISCELLANEOUS	064 Electric
		410.00	SERVICES/MISCELLANEOUS	064 Electric
		1,700.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>1,000.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		3,310.00		
0200646	BURNS CONCRETE, INC.	489.00	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
		<u>90.00</u>	CONCRETE	064 Electric
		579.00		
0200647	C & B OPERATIONS, LLC	75.96	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		17.52-	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>99.42</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		157.86		

Check Number	Vendor Name	Amount	Description	Fund
0200648	CAROLYN OR DANIEL ELLIOTT	177.51	#15-418466 RFND	063
0200649	CENTRAL NEBRASKA PACKING, INC.	5,280.00	FEED/BEDDING (ANIMALS)	001 Parks
		<u>898.39</u>	FREIGHT	001 Parks
		6,178.39		
0200650	CHRISTOPHER OURADA	71.53	15-148240/REFUND	063
0200651	CIGNA HEALTHCARE	398.30	15-447984/REFUND	063
0200652	CINTAS CORPORATION NO. 2	111.20	MEDICAL SUPPLIES	001 General Services
0200653	CLASSY THREADS	487.92	CLOTHING & APPAREL	060 Airport
0200654	CODALE ELECTRIC SUPPLY, INC.	34,320.12	CONDUCTOR	064 Electric
		<u>4,752.00</u>	HARDWARE	064 Electric
		39,072.12		
0200655	CONTRERAS, ALEXIS	234.00	CONTRACTED OFFICIALS	011 Recreation
0200656	CRUZ, MELVIN	20.00	CONTRACTED OFFICIALS	011 Recreation
0200657	DAVEY TREE SURGERY COMPANY	1,300.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,300.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,300.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,300.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,200.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,200.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>1,200.00</u>	CONSTRUCTION JOB/CONTRACT	001 Parks
		8,800.00		
0200658	DAVIDSON TITLES, INC.	159.32	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		18.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		19.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>11.98</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		209.25		
0200659	DAWSON, JAKE	378.00	CONTRACTED OFFICIALS	011 Recreation
0200660	DESERT MOUNTAIN CORP	2,524.65	ROAD/HWY MATERIAL ASPHALT	010 Streets
0200661	DISH NETWORK	117.00	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0200662	DYNA SYSTEMS	481.28	GARAGE SHOP SUPPLIES	001 General Services
		25.58	HARDWARE MISCELLANEOUS	001 General Services
		<u>341.61</u>	TOOLS,HAND POWER/NONPOWER	001 General Services
		848.47		

Check Number	Vendor Name	Amount	Description	Fund
0200663	EAGLE ROCK NURSERY	5,629.60	NURSERY STOCK & SUPPLIES	001 Parks
0200664	EDGE CONSTRUCTION SUPPLY, INC.	29.88	OPTICAL EQUIP & SUPPLIES	064 Electric
		33.79	OPTICAL EQUIP & SUPPLIES	064 Electric
		93.19	HARDWARE	064 Electric
		<u>29.88</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		186.74		
0200665	ELKINS, MICHAEL	716.00	CONTRACTED OFFICIALS	011 Recreation
0200666	EMMA HENSON OR SUZANNE MESSENGER	539.20	#16-19825 RFND	063
0200667	ENERGY LABORATORIES, INC.	170.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		550.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		225.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,386.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		520.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		542.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>1,645.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		6,114.00		
0200668	ESAFETY SUPPLIES, INC.	159.75	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
0200669	EVCO HOUSE OF HOSE - IDAHO	78.27	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		58.97	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		56.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.30	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		84.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		269.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		107.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.97	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>20.34</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		860.14		
0200670	FALLS PLUMBING SUPPLY, INC.	118.20	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		603.00	CONCRETE	001 Parks
		.81	3/4 X 1/2 INSERT COMBO 90	061 Water
		4.04	1/4 PT. PVC HOTWELD CEMEN	061 Water
		14.22	OETIKER TOOL A2000	061 Water
		<u>.26</u>	3/4 OETIKER CLAMPS	061 Water
		740.53		

Check Number	Vendor Name	Amount	Description	Fund
0200671	FARRER, TOM	307.00	CONTRACTED OFFICIALS	011 Recreation
0200672	FBI NATIONAL ACADEMY ASSOC.	85.00	POLICE EQUIP & SUPPLIES	001 Police
0200673	FERGUSON ENTERPRISES, INC.	3,091.50	COPPER SERVICE MATERIALS	061
0200674	FERGUSON ENTERPRISES, INC.	134.99	REPLACEMENT SAWZALL	001 General Services
0200675	FINN, THOMAS	60.00	CONTRACTED OFFICIALS	011 Recreation
0200676	FLORATINE NORTHWEST, INC.	1,816.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>100.00</u>	FREIGHT	018 Golf Courses
		1,916.00		
0200677	FRED MEYER-ID	80.00	CANDY	011 Recreation
0200678	FREMONT COMMUNICATIONS LLC	40.36	BILLED LINES/6-15-16	001 General Services
		40.36	BILLED LINES/6-15-16	001 Police
		41.55	BILLED LINES/6-15-16	001 Police
		40.36	BILLED LINES/6-15-16	001 Police
		37.66	BILLED LINES/6-15-16	001 Parks
		40.36	BILLED LINES/6-15-16	001 Parks
		40.36	BILLED LINES/6-15-16	001 Parks
		40.36	BILLED LINES/6-15-16	001 Parks
		37.66	BILLED LINES/6-15-16	001 Parks
		42.78	BILLED LINES/6-15-16	001 Cemeteries
		37.66	BILLED LINES/6-15-16	011 Recreation
		37.66	BILLED LINES/6-15-16	018 Golf Courses
		40.50	BILLED LINES/6-15-16	018 Golf Courses
		40.66	BILLED LINES/6-15-16	018 Golf Courses
		40.36	BILLED LINES/6-15-16	060 Airport
		40.36	BILLED LINES/6-15-16	064 Electric
		40.36	BILLED LINES/6-15-16	064 Electric
		40.36	BILLED LINES/6-15-16	064 Electric
		<u>40.36</u>	BILLED LINES/6-15-16	064 Electric
		760.09		
0200679	G & S STRUCTURAL ENGINEERS	360.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0200680	GEM STATE OIL SERVICES INC	100.00	SERVICES/MISCELLANEOUS	064 Electric
0200681	GENERAL PACIFIC, INC.	64.80	HARDWARE MISCELLANEOUS	064 Electric
0200682	GODY, MARCOS	80.00	CONTRACTED OFFICIALS	011 Recreation
0200683	GUSTAVE A. LARSON COMPANY	41.16	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		2.89	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		67.38	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200683	GUSTAVE A. LARSON COMPANY	38.18	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		23.92	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		443.00	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		78.02	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		70.31	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		209.90	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		26.13	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		22.20	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		4.20	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>29.98</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		1,057.27		
0200684	HACH COMPANY, INC.	66.39	FREIGHT	061 Sewer
		<u>2,177.91</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		2,244.30		
0200685	HARBOR FREIGHT - STORE #332	33.46	STAPLES, STAPLE GUNS	001 Cemeteries
0200686	HARRIS, JOSEPH	80.00	CONTRACTED OFFICIALS	011 Recreation
0200687	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>250.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		325.00		
0200688	HILL'S PET NUTRITION SALES, INC	152.37	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0200689	HOME DEPOT	22.35	SPRAY PAINT	001 Cemeteries
		70.16	CONCRETE, ANCHOR BOLTS	001 Parks
		279.00	PAINT SPRAYER MAGNUM X5 G	001 Parks
		26.97	MAIL BOX	001 Cemeteries
		44.51	POST, STEEL BLACK	001 Cemeteries
		75.92	CONCRETE MIX AND BOLTS	001 Parks
		<u>37.45</u>	SPRINKLER PARTS	010 Streets
		556.36		
0200690	HOMER, RANDY	609.00	CONTRACTED OFFICIALS	011 Recreation
0200691	HUNTER INDUSTRIES, INC.	600.00	PARKS & RECREATION MISC.	001 Parks
0200692	HUNZEKER, HEATHER	357.00	CONTRACTED OFFICIALS	011 Recreation
0200693	IDAHO FALLS HISTORIC DOWNTOWN	95.00	NURSERY STOCK & SUPPLIES	001 Parks
0200694	IDAHO SOD	1,160.00	SEED, SOD, SOIL, ETC.	001 Parks
0200695	INDUSTRIAL HOSE & FITTINGS INC	118.54	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		12.92	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200695	INDUSTRIAL HOSE & FITTINGS INC	4.22	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		<u>3.47</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		139.15		
0200696	INT'L SOCIETY OF ARBORICULTURE	200.00	MEMBERSHIPS	001 Parks
		<u>200.00</u>	MEMBERSHIPS	001 Parks
		400.00		
0200697	JACK OR DONNA KER	67.90	15-357843/REFUND	063
0200698	JAMES LARSEN	93.00	RFND CLASS TRAINING FEE	061 Sewer
0200699	JOHNSTON, BRYAN	400.00	CONTRACTED OFFICIALS	011 Recreation
0200700	JOSE'S TREE SERVICE	300.00	SERVICES/MISCELLANEOUS	012 Library
0200701	JOSEPH OR DONNA CABRERA	25.00	16-54374/REFUND	063
0200702	KELLER ASSOCIATES, INC.	939.09	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200703	KEY-LINE AUTOMOTIVE WAREHOUSE	553.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.17	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		98.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		217.42-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.39-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>111.52</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		589.20		
0200704	KING GEORGE'S ROYAL FLUSH	164.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>334.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		498.00		
0200705	KONE, INC.	136.16	MISCELLANEOUS PRODUCTS	001 General Services
		<u>376.99</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		513.15		
0200706	KOTANSKY, DAN	20.00	CONTRACTED OFFICIALS	011 Recreation
0200707	LINDA OR KENNETH KAMMER	657.80	15-302670/REFUND	063
0200708	LOWE'S COMMERCIAL SERVICES	42.69	KOBALT WORK GLOVES (3 PAI	001 Public Works Engineering
		<u>33.48</u>	YELLOW LUMBER CRAYONS (36	001 Public Works Engineering
		76.17		

Check Number	Vendor Name	Amount	Description	Fund
0200709	MARIANI, ROBERT	325.00	CONTRACTED OFFICIALS	011 Recreation
0200710	MATERIALS TESTING & INSPECTION	874.00	PROFESSIONAL/PERSONAL SRV	001 Fire
0200711	MCFARLAND CASCADE	30,441.00	POLES	064
0200712	MCGIMPSEY, JOHN	320.00	CONTRACTED OFFICIALS	011 Recreation
0200713	MIDGLEY-HUBER, INC.	2,799.88	AIR CONDITIONING/HEATING	001 General Services
0200714	MISKIN, KAYLEN	250.00	CONTRACTED OFFICIALS	011 Recreation
0200715	MIZUNO USA, INC.	625.40	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>225.00</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		850.40		
0200716	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		<u>25.60</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		350.35		
0200717	MOWER OFFICE SYSTEMS	289.99	APPLIANCES	001 Police
0200718	MURRAY, SMITH & ASSOC, INC.	47,048.50	PROFESSIONAL/PERSONAL SRV	061 Sewer
0200719	NADA EDDIE	70.37	#15-249421 RFND	063
0200720	NAT'L RECREATION & PARK ASSOC.	165.00	MEMBERSHIPS	001 Parks
0200721	NATIONWIDE CLEC, LLC	143.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0200722	NEWMAN SIGNS, INC.	1,402.62	SIGNS	001
0200723	NICOLAS RODRIQUEZ	396.00	15-148325/REFUND	063
0200724	NIELSON, KEN	259.00	CONTRACTED OFFICIALS	011 Recreation
0200725	OLD DOMINION FREIGHT LINE, INC	250.18	FREIGHT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0200726	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>54.95</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		109.90		
0200727	PADDILA, PERCY	617.00	CONTRACTED OFFICIALS	011 Recreation
0200728	PARAMOUNT SUPPLY COMPANY, INC.	102.52	HARDWARE MISCELLANEOUS	064 Electric
0200729	PAUL CONWAY SHIELDS, INC.	575.35	FIRE DEPARTMENT MISC.	001 Fire
		23.85	FREIGHT	001 Fire
		320.45	FIRE DEPARTMENT MISC.	001 Fire
		23.45	FREIGHT	001 Fire
		307.65	CLOTHING & APPAREL	001 Fire
		24.07	FREIGHT	001 Fire
		2,074.60	CLOTHING & APPAREL	001 Fire
		549.62	FIRE DEPARTMENT MISC.	001 Fire
		<u>47.12</u>	FREIGHT	001 Fire
		3,946.16		
0200730	PAYPAL, INC.	866.20	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0200731	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
0200732	PINCOCK, TYLER	164.00	CONTRACTED OFFICIALS	011 Recreation
0200733	PING GOLF COMPANY, INC.	179.85	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200734	PIPECO, INC.	110.00	BASE PRO-C OUTDOOR HUNTER	060 Airport
		<u>87.45</u>	MODULE HUNTER	060 Airport
		197.45		
0200735	PRESTWICH, JAROM	40.00	CONTRACTED OFFICIALS	011 Recreation
0200736	PUCKETT, ROBERT	531.00	CONTRACTED OFFICIALS	011 Recreation
0200737	RAINEY CREEK COUNTRY STORE	315.65	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0200738	REGIONAL HEARING AND BALANCE	30.00	TRANSFORMERS	001 Police
0200739	REYNOLDS, JERRY	434.00	CONTRACTED OFFICIALS	011 Recreation
0200740	ROCKNAKS HARDWARE PLUS, INC.	17.98	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
0200741	ROCKY MOUNTAIN POWER	2,193.74	UTILITIES JULY 2016	001 Parks
		1,808.40	UTILITIES JULY 2016	001 Parks
		336.15	UTILITIES JULY 2016	001 Cemeteries
		508.57	UTILITIES JULY 2016	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0200741	ROCKY MOUNTAIN POWER	899.70	UTILITIES JULY 2016	001 Cemeteries
		293.82	UTILITIES JULY 2016	061 Sewer
		46.23	UTILITIES JULY 2016	061 Sewer
		81.25	UTILITIES JULY 2016	064 Electric
		281.89	UTILITIES JULY 2016	064 Electric
		<u>27.91</u>	UTILITIES JULY 2016	064 Electric
		6,477.66		
0200742	RON SAYER DODGE, INC.	33.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		59.04	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		38.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		14.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		120.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>37.14</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		303.30		
0200743	RON'S TIRE INC.	20.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>102.96</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		123.95		
0200744	SKYLINE ANIMAL HOSPITAL	58.03	ANIMALS	001 Police
0200745	SORENSEN FORENSICS	2,760.00	TRANSFORMERS	001 Police
0200746	STAN'S PAINT CLINIC, INC.	794.22	PARKS & RECREATION MISC.	001 Parks
		326.10	SUNPROOF SG EXT LATEX - T	001 Parks
		197.79	ROLLERS FRAMES, TRAY, COV	001 Parks
		125.77	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		18.50	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		9.19	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		24.77	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		129.33	AIRLESS PAINT SPRAY GUN	001 General Services
		<u>265.42</u>	PRIMER, GLOSS, WORKGLOVES	018 Golf Courses
		1,891.09		
0200747	T-O ENGINEERS	3,670.26	PROFESSIONAL/PERSONAL SRV	060 Airport
		5,331.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		5,299.53	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>3,145.71</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		17,446.50		
0200748	TAYLOR MADE GOLF COMPANY	478.10	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200749	TERRY, MATT	400.00	CONTRACTED OFFICIALS	011 Recreation
0200750	TETON MICROBIOLOGY LAB	40.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0200750	TETON MICROBIOLOGY LAB	<u>270.00</u> 310.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0200751	TNT MASONRY, LLC	1,408.00	CURB & GUTTER PRGM	010 Streets
0200752	TURF CONTROL, LLC	496.64	MAINTENANCE AS REQUESTED BY SAGE LAKES G	018 Golf Courses
0200753	U-HAUL INTERNATIONAL INC.	26.15	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
0200754	UPHOLSTERY CENTER, THE	175.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0200755	UPS STORE #2271	8.17	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
0200756	VALLEY OFFICE SYSTEMS	195.00 289.92 <u>289.93</u> 774.85	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Planning & Building 001 Planning & Building 001 Public Works Engineering
0200757	VAN NESS FELDMAN ATTORNEYS LAW, LLP	50.84	PROFESSIONAL/PERSONAL SRV	064 Electric
0200758	VILLAGRAM, ELISEO	20.00	CONTRACTED OFFICIALS	011 Recreation
0200759	WACKERLI AUTO CENTER	4.54 75.86 31.25 <u>113.98</u> 225.63	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
0200760	WATER ENVIRONMENT FEDERATION	116.00	MEMBERSHIPS	061 Sewer
0200761	WAXIE SANITARY SUPPLY	2,194.02 80.36 84.21 270.00 386.36 7.14 7.12 7.12 3.56 3.56 3.64 <u>22.43</u> 3,069.52	CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP WAXIE WHITEBOARD & CHALKB WAXIE 30-DAY TIME METERED WAXIE 30-DAY TIME METERED WAXIE 30-DAY TIME METERED WAXIE 30-DAY TIME METERED WAXIE 30-DAY TIME METERED WAXIE ORANGE ALL PURPOSE MOP FRAME, HANDLE AND PAD	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0200762	WESTERN WHOLESALE INSTALLED	34.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0200763	WILBUR-ELLIS COMPANY	886.08	FERTILIZER/SOIL CONDITION	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0200763	WILBUR-ELLIS COMPANY	<u>1,087.50</u> 1,973.58	FERTILIZER/SOIL CONDITION	001 Parks
0200764	WILLOWCREEK ANIMAL HOSPITAL PC	160.00	VET CONSULTING/TREATMENT	001 Parks
0200765	WILSON, ZACHARY	40.00	CONTRACTED OFFICIALS	011 Recreation
0200766	YELLOWSTONE LUMBER, LLC	122.43	CHINKING AND BACKER STRIP	001 General Services

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 6/01/2016 To 6/30/2016

001	General Fund	354,022.27
010	Street Fund	10,904.31
011	Recreation Fund	26,166.79
012	Library Fund	5,654.79
014	MERF Fund	221,435.87
015	EL Public Purpose Fund	66,448.62
018	Golf Fund	55,454.86
019	Self-Insurance Fund	4,800.00
041	Municipal Capital Imp F	22,966.00
042	Street Capital Imp Fund	11,251.79
046	Traffic Light Cap Imp F	30,460.99
060	Airport Fund	74,116.20
061	Water & Sewer Fund	675,868.78
062	Sanitation Fund	2,566.22
063	Ambulance Fund	22,797.88
064	Electric Light Fund	1,843,138.27
		3,428,053.64

Check Number	Vendor Name	Amount	Description	Fund
0001300	ALL AMERICAN SPORTS	160.00	YOUTH STEP DOWN PITCHING	011 Recreation
0001301	AMERICAN DIVERSITY BUSINESS	4,424.50	PRINTING	061 Water
0001302	AMERICAN PLANNING ASSOCIATION	75.00	TRAINING-PERSONNEL	001 Planning & Building
0001303	AWWA-PACIFIC NORTHWEST SECTION	517.95	AUDIOVISUAL/PUBLICATION	061 Water
		<u>37.00</u>	FREIGHT	061 Water
		554.95		
0001304	BEARING & INDUSTRIAL SALES INC	73.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.68	SUPER LUBE	061 Water
		.58	O-RINGS	061 Water
		<u>.69</u>	O-RINGS	061 Water
		78.31		
0001305	BMC WEST BUILDING MATERIALS	14.30	5 BOXES FLUTED MASONRY NA	001 Public Works Engineering
		<u>1,140.95</u>	LUMBER & RELATED PRODUCTS	001 Parks
		1,155.25		
0001306	BONNEVILLE COUNTY DISTRICT CRT	224.00	PROFESSIONAL/PERSONAL SRV	001 City Attorney
0001307	BONNEVILLE INDUSTRIAL SUPPLY	45.72	GLOVES	001 Parks
		344.38	BAND-IT MOUNTING BRACKETS	060 Airport
		8.00	FREIGHT IN	060 Airport
		5.51	HEX BOLTS 5/16 X 1/2	060 Airport
		19.54	KAZBEK LENS EYEWEAR	060 Airport
		400.00	PORTAPOWER KIT	060 Airport
		45.54	FREIGHT IN FROM BOISE	060 Airport
		68.16	WD-40 11OZ SMART STRAW AE	061 Water
		47.16	5' H/D THREADED HANDLE	061 Water
		119.28	18" STREET BROOM HEAD	061 Water
		<u>24.66</u>	RIDGID BROOM HANDLE BRACE	061 Water
		1,127.95		
0001308	CAL RANCH STORES	22.16	CARRIAGE FLAT LOCK HEX	001 Parks
		21.21	BOLTS, HEX CARRIAGE FLAT	001 Parks
		<u>39.99</u>	TORCH, TRIGGEER START	061 Water
		83.36		
0001309	CULLIGAN WATER CONDITIONING	53.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
0001310	EDGE CONSTRUCTION SUPPLY, INC.	95.76	KRYLON BLUE UPSIDE DOWN	061 Water
		11.97	KRYLON WHITE UTIL. UPSIDE	061 Water
		42.30	K.CLARK HAND WIPES BUCKET	061 Water
		81.50	UVEX HYPERSHOCK GREY LENS	061 Water

Check Number	Vendor Name	Amount	Description	Fund
		231.53		
0001311	EVCO HOUSE OF HOSE - IDAHO	68.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.72</u>	BALL VALVE FOR DUST CONTR	010 Streets
		129.77		
0001312	FALLS PLUMBING SUPPLY, INC.	13.00	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		4.68	PVC CLEAR CEMENT & 1 1/2	061 Water
		<u>12.81</u>	1/2 GALV DRESSLER COUP US	061 Water
		30.49		
0001313	FIRST STREET WELDING, INC.	808.83	WASTE WATER TREATMENT	061 Sewer
0001314	FUN EXPRESS, LLC	427.31	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>204.37</u>	MISCELLANEOUS PRODUCTS	012 Library
		631.68		
0001315	HD FOWLER COMPANY	141.63	VALVE BOXES-IRRIGATION	001 Parks
		1,888.59	VALVES-BRASS-IRR	001 Parks
		<u>576.96</u>	METER-WATER	061 Water
		2,607.18		
0001316	IDAHO BUSINESS SYSTEMS, INC.	28.00	STAPLE CARTRIDGES	001 Parks
		<u>220.00</u>	TONER	011 Recreation
		248.00		
0001317	IDAHO TRANSPORTATION DEPT-BOIS	70.38	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001318	INDUSTRIAL HOSE & FITTINGS INC	368.50	WASTE WATER TREATMENT	061 Sewer
0001319	JIM'S TROPHY ROOM	15.50	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
		<u>56.00</u>	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
		71.50		
0001320	L.N. CURTIS & SONS	383.00	WASTE WATER TREATMENT	061 Sewer
0001321	MATERIALS TESTING & INSPECTION	892.20	PROFESSIONAL/PERSONAL SRV	001 Fire
		<u>1,294.40</u>	PROFESSIONAL/PERSONAL SRV	001 Fire
		2,186.60		
0001322	METROQUIP, INC.	21.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		51.75		
0001323	MWI VETERINARY SUPPLY COMPANY	20.34	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		284.18	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		511.95	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		1,429.89	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		25.14	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		16.76	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		2,247.58		
0001324	OVERDRIVE, INC.	60.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		356.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		416.95		
0001325	PEST CONTROL SERVICES, INC.	45.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		130.00	SERVICES/MISCELLANEOUS	064 Electric
		227.50		
0001326	RESPOND FIRST AID SYSTEMS	72.28	HORTICULTURE SUPPLIES	001 Parks
		35.08	WEED CONTROL SUPPLIES	001 Parks
		161.09	CEMETERY SUPPLIES	001 Cemeteries
		115.66	PARKS SUPPLIES	001 Parks
		89.99	ACTIVITY CENTER SUPPLIES	001 Parks
		474.10		
0001327	S.D. MYERS, INC.	444.00	SERVICES/MISCELLANEOUS	064 Electric
		148.00	SERVICES/MISCELLANEOUS	064 Electric
		4,421.00	SERVICES/MISCELLANEOUS	064 Electric
		5,013.00		
0001328	STAN'S PAINT CLINIC, INC.	26.55	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		47.36	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		28.44	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		86.44	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		47.65	PAINT AND PAINT SUPPLIES	011 Recreation
		236.44		
0001329	TURF EQUIP & IRRIGATION, INC.	98.85	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		17.93	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		213.65	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		13.90	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		197.70	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		36.25	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		578.28		
0001330	UTILITY MANAGEMENT SYSTEMS INC	201.26	FREIGHT	061 Sewer
		<u>4,981.29</u>	WASTE WATER TREATMENT	061 Sewer
		5,182.55		
0001331	WESTERN STATES RENTAL STORE	94.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		376.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		24.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>3,299.22</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		3,815.51		
0001332	WINFIELD SOLUTIONS, LLC	445.30	CHIPCO PROXY FOR PINECRES	018 Golf Courses
0001333	ZIP PRINT	60.05	PRINTING AND CUTTING	001 Planning & Building
		75.00	PRINTING AND LAMINATION	001 Planning & Building
		<u>14.70</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		149.75		
0001334	2M COMPANY, INC.	145.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		9.88	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		148.80	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		298.99	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		180.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		566.40	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		566.40	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		180.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		58.92	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		102.45	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		288.25	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		145.89	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		85.18	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		108.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		359.30	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		611.94	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		19.98	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		129.05	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>23.39</u>	NOZZLES, MARKING PAINT	001 Cemeteries
		2,535.02		
0001335	4IMPRINT, INC.	242.30	OFFICE SUPPLIES, GENERAL	011 Recreation
		1,520.00	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>216.75</u>	FREIGHT	011 Recreation
		1,979.05		

Check Number	Vendor Name	Amount	Description	Fund
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Check Number	Vendor Name	Amount	Description	Fund
0001336	A-1 RENTAL, INC.	211.73	TOOLS,HAND POWER/NONPOWER	064 Electric
		94.68	TOOLS,HAND POWER/NONPOWER	064 Electric
		71.85	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		105.00	RENTAL	064 Electric
		45.00	RENTAL	064 Electric
		<u>53.47</u>	HARDWARE MISCELLANEOUS	064 Electric
		646.73		
0001337	AMAZON.COM - CITY PURCHASES	99.00	MEMBERSHIPS	001 Non Departmental
0001338	AUTO TRIM DESIGN / TRIM LINE	160.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001339	BEARING & INDUSTRIAL SALES INC	12.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001340	BMC WEST BUILDING MATERIALS	238.40	SIGNS	001 Public Works Engineering
0001341	BONNEVILLE INDUSTRIAL SUPPLY	65.56	2-#12432501 7'9"5/8 BANDS	001 General Services
		8.25	XLG PIGSKIN MESH GLOVE	001 Public Works Engineering
		9.07	DAKURA BLK/BLUE MIRROR SA	001 Public Works Engineering
		<u>155.24</u>	SAFETY VESTS	010 Streets
		238.12		
0001342	C & H DISTRIBUTORS, LLC	113.64	HARDWARE MISCELLANEOUS	064 Electric
0001343	CAL RANCH STORES	199.98	WATER BOOTS BLACK & GREEN	061 Water
0001344	DEMCO, INC.	2,712.72	FURNITURE	012 Library
		3,682.47	MISCELLANEOUS PRODUCTS	012 Library
		<u>53.35</u>	OFFICE SUPPLIES, GENERAL	012 Library
		6,448.54		
0001345	DYNA SYSTEMS	332.26	HARDWARE MISCELLANEOUS	064 Electric
		14.34	HARDWARE MISCELLANEOUS	064 Electric
		298.57	HARDWARE MISCELLANEOUS	064 Electric
		271.43	HARDWARE MISCELLANEOUS	064 Electric
		225.87	HARDWARE MISCELLANEOUS	064 Electric
		227.51	HARDWARE MISCELLANEOUS	064 Electric
		<u>54.71</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,424.69		
0001346	EDGE CONSTRUCTION SUPPLY, INC.	315.21	KRYLON GREEN PAINT	061 Sewer
		143.64	KRYLON BLUE UPSIDE DOWN P	061 Water
		83.00	ETS TEFLON TAPE 1/2" X 52	061 Water
		119.20	RADIANS VEST SURVEY 2 TON	061 Water
		12.24	JACKSON HEADGEAR MODEL K	061 Water
		16.15	JACKSON FACE SHIELD WIRE	061 Water

Check Number	Vendor Name	Amount	Description	Fund
		689.44		
0001347	EVCO HOUSE OF HOSE - IDAHO	1.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.81	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.48</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		46.06		
0001348	FALLS PLUMBING SUPPLY, INC.	20.16	1/4 PT BLUE MONSTER PIPE	061 Water
		8.45	1/4 X 1/8 BRASS BUSHINGS	061 Water
		4.08	3/8 X 1/4 BRASS BUSHINGS	061 Water
		4.08	1/2 X 1/4 BRASS BUSHINGS	061 Water
		6.78	3/4 X 1/4 BRASS BUSHINGS	061 Water
		<u>37.29</u>	PER ATTACHED INV, FITTING	061 Water
		80.84		
0001349	HD FOWLER COMPANY	61,788.53	METER-WATER	061 Water
		7,215.00	METER-WATER	061 Water
		<u>13,558.42</u>	METER-WATER	061 Water
		82,561.95		
0001350	IDAHO BUSINESS SYSTEMS, INC.	250.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		<u>579.00</u>	OFFICE MACHINES & ACCESS.	001 Treasurer
		829.00		
0001351	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001352	JIM'S TROPHY ROOM	72.25	NAME PLATES FOR NEW IT ST	001 Data Processing
0001353	KENWORTH SALES COMPANY, INC.	56.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		64.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		473.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>15.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		630.01		
0001354	MWI VETERINARY SUPPLY COMPANY	61.78	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
0001355	PET FOOD DIRECT	24.90	FREIGHT	001 Parks
		<u>29.04</u>	PARKS & RECREATION MISC.	001 Parks
		53.94		
0001356	PHYSIO-CONTROL, INC.	596.88	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0001357	PRESTIGE FLAG	617.90	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		<u>58.50</u>	FLAGS, BANNERS, ACCESS.	018 Golf Courses
		676.40		
0001358	ROCKY MOUNTAIN BOILER, INC.	180.00	WASTE WATER TREATMENT	061 Sewer
0001359	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0001360	TURF EQUIP & IRRIGATION, INC.	34,608.00	EQUIPMENT-LRG & TURF	014 Merf
		500.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
		34,608.00-	EQUIPMENT-LRG & TURF	014 Merf
		<u>500.00</u>	TRADE-IN EQUIP/SURPLUS	014 Merf
		.00		
0001361	WACKERLI AUTO CENTER	34.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001362	WESTERN STATES RENTAL STORE	20.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001363	WOVO IDENTITY SOLUTIONS, LLC	8.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>44.00</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		52.00		

Check Number	Vendor Name	Amount	Description	Fund
0001364	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0001365	ADVANCED INDUSTRIAL SUPPLY	204.61	ELEC/IF POWER	064 Electric
0001366	ALL AMERICAN SPORTS	337.00	SPORTING & ATHLETIC EQ	011 Recreation
		<u>865.00</u>	SPORTING & ATHLETIC EQ	011 Recreation
		1,202.00		
0001367	AUTO TRIM DESIGN / TRIM LINE	79.95	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0001368	BEARING & INDUSTRIAL SALES INC	32.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		30.62	ANTI-SEIZE	001 General Services
		61.76	OVERHEAD DOOR BELTS	001 General Services
		<u>30.25</u>	EXHAUST FAN BELTS	001 General Services
		157.23		
0001369	CROP PRODUCTION SERVICES	11,011.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0001370	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		<u>60.00</u>	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		77.00		
0001371	DYNA SYSTEMS	200.64	HARDWARE MISCELLANEOUS	064 Electric
		18.91	HARDWARE MISCELLANEOUS	064 Electric
		242.63	HARDWARE MISCELLANEOUS	064 Electric
		121.47	HARDWARE MISCELLANEOUS	064 Electric
		274.43	HARDWARE MISCELLANEOUS	064 Electric
		276.54	HARDWARE MISCELLANEOUS	064 Electric
		<u>5.28</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,139.90		
0001372	EVCO HOUSE OF HOSE - IDAHO	9.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		95.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		180.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		64.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		149.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		105.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>39.79</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		726.14		

Check Number	Vendor Name	Amount	Description	Fund
0001373	FALLS PLUMBING SUPPLY, INC.	1,031.25-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		62.70	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		257.46	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.49	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.64	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		439.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		2,072.62	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		38.30	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1.90	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		34.41	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>77.88</u>	FITTINGS FOR SPRINKLERS	061 Water
		1,998.76		
0001374	IDAHO BUSINESS SYSTEMS, INC.	49.61	MAINTENANCE CONTRACT-EQ	001 Police
		116.60	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		166.72	MAINTENANCE CONTRACT-EQ	001 Fire
		162.26	MAINTENANCE CONTRACT-EQ	001 Parks
		503.45	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>81.00</u>	MAINTENANCE CONTRACT-EQ	061 Water
		1,079.64		
0001375	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001376	MATERIALS TESTING & INSPECTION	461.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0001377	METROQUIP, INC.	197.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>7.92</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		205.29		
0001378	MWI VETERINARY SUPPLY COMPANY	98.31	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
0001379	NEW PIG CORPORATION	118.27	FREIGHT	001 General Services
		1,087.75	GARAGE SHOP SUPPLIES	001 General Services
		78.40	FREIGHT	064 Electric
		271.09	HARDWARE MISCELLANEOUS	064 Electric
		70.83	HARDWARE MISCELLANEOUS	064 Electric
		75.80	FREIGHT	064 Electric
		<u>217.77</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,919.91		
0001380	PARAMOUNT SUPPLY COMPANY, INC.	585.00	ELECTRICAL EQUIP/SUPPLIES	061 Water
0001381	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0001382	PROTECTIVE EQUIPMENT TESTING	456.54	SAFETY EQUIPMENT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0001383	RESPOND FIRST AID SYSTEMS	135.91	SEWER DEPARTMENT	061 Sewer
		7.79	SAFETY EQUIPMENT	064 Electric
		37.06	SAFETY EQUIPMENT	064 Electric
		126.90	SAFETY EQUIPMENT	064 Electric
		<u>39.55</u>	SAFETY EQUIPMENT	064 Electric
		347.21		
0001384	SCHNEIDER ELECTRIC	11,985.00	SUBSTATIONS	064 Electric
0001385	SIGN PRO	5,000.00	REIMBURSEMENTS	001 Planning & Building
0001386	STAN'S PAINT CLINIC, INC.	99.53	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		20.14	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		13.18	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		62.56	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		<u>29.22</u>	MISCELLANEOUS PAINT SUPPLIES FOR BLDG MA	001 General Services
		224.63		
0001387	WACKERLI AUTO CENTER	20.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>143.79</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		164.04		
0001388	WILBUR-ELLIS COMPANY	5,036.85	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>3,477.70</u>	FERTILIZER/SOIL CONDITION	018 Golf Courses
		8,514.55		
0001389	YOST, INC.	32.26	GEST REFILL TYPE K STAPLE	001 City Prosecuting Attorney
0001390	4IMPRINT, INC.	172.52	FREIGHT	001 Parks
		<u>629.00</u>	PROMOTION ITEMS	001 Parks
		801.52		

Check Number	Vendor Name	Amount	Description	Fund
0001391	AMERICAN DIVERSITY BUSINESS	1,390.00	PAPER	001 Treasurer
0001392	BMC WEST BUILDING MATERIALS	64.00	INTERIOR SINGLE DOOR	001 Cemeteries
0001393	BONNEVILLE INDUSTRIAL SUPPLY	498.00	CLOTHING & APPAREL	001 Fire
		41.08	CABLE TIES	001 Parks
		50.00	FLASHLIGHT/WORKLIGHT	060 Airport
		39.80	HARDWARE	064 Electric
		98.21	HARDWARE MISCELLANEOUS	064 Electric
		55.24	HARDWARE MISCELLANEOUS	064 Electric
		48.22	HARDWARE MISCELLANEOUS	064 Electric
		18.58	HARDWARE MISCELLANEOUS	064 Electric
		2.01	HARDWARE MISCELLANEOUS	064 Electric
		9.28	HARDWARE MISCELLANEOUS	064 Electric
		49.29	HARDWARE MISCELLANEOUS	064 Electric
		34.80	HARDWARE MISCELLANEOUS	064 Electric
		16.58	HARDWARE MISCELLANEOUS	064 Electric
		6.06	HARDWARE MISCELLANEOUS	064 Electric
		15.00	HARDWARE MISCELLANEOUS	064 Electric
		13.56	HARDWARE MISCELLANEOUS	064 Electric
		10.80	HARDWARE MISCELLANEOUS	064 Electric
		<u>15.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,021.51		
0001394	CAL RANCH STORES	19.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		4.98	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		36.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		19.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		17.13	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		109.53	SPOT SPRAYER 15 GALLON, C	001 Parks
		27.29	POST HINGES,FRAME HINGES,	001 Parks
		72.26	LYNCH PIN, PLY PIPE, ELBO	001 Cemeteries
		53.26	BLEACHER HARDWARE	001 Parks
		19.99	RATCHET STRAPS	001 Parks
		88.93	WEED EATER & MISC ITEMS	018 Golf Courses
		<u>45.94</u>	HOSE REEL, TESTER	064 Electric
		516.28		
0001395	DEMCO, INC.	1,267.27	MISCELLANEOUS PRODUCTS	012 Library
		<u>10.25</u>	OFFICE SUPPLIES, GENERAL	012 Library
		1,277.52		
0001396	EDGE CONSTRUCTION SUPPLY, INC.	490.00	HARDWARE MISCELLANEOUS	064 Electric
0001397	LAMAR COMPANIES	440.00	PROMOTION ITEMS	001 Parks
0001398	O'REILLY AUTO PARTS	41.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0001399	PIONEER EQUIPMENT COMPANY	180.97	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>16.05</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		197.02		
0001400	SAFETY-KLEEN CORP	149.75	SERVICES/MISCELLANEOUS	001 General Services
0001401	STAPLES ADVANTAGE	219.93	OFFICE SUPPLIES, GENERAL	001 Police
		19.38	OFFICE SUPPLIES, GENERAL	001 Police
		<u>36.96</u>	OFFICE SUPPLIES, GENERAL	001 Police
		276.27		
0001402	TETON CLINICAL PHARMACY, INC.	241.01	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0001403	WESTERN STATES RENTAL STORE	82.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>10.14</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		92.78		
0001404	ZIP PRINT	4.50	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		5.40	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		17.20	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>13.75</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		40.85		
0001405	2M COMPANY, INC.	201.60	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		132.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		57.78	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		73.04	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		300.59	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		847.00-	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		121.21	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		99.00	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		260.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		821.15	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		155.52	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		275.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		257.76	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>156.49</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		2,064.14		

Check Number	Vendor Name	Amount	Description	Fund
0001406	C & H DISTRIBUTORS, LLC	79.92	HARDWARE MISCELLANEOUS	064 Electric
0001407	HD FOWLER COMPANY	85.30	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		57.44	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		76.16	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		66.58		
0001408	IDAHO TRANSPORTATION DEPT-BOIS	70.38	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001409	JOHNSTONE SUPPLY, IDAHO FALLS DBA	13.50	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		4.90	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		33.96	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		9.90	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		62.26		
0001410	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
		182.79		
0001411	SOLOMON CORPORATION	375.00	METERS	064 Electric
0001412	WESTERN STATES RENTAL STORE	266.65	RENTAL	061 Water
0001413	2M COMPANY, INC.	240.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		57.90	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		108.02	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		405.92		

City Of Idaho Falls
Summary of E-Payables By Fund
From 6/01/2016 To 6/30/2016

001	General Fund	36,740.62
010	Street Fund	208.96
011	Recreation Fund	4,144.06
012	Library Fund	8,418.88
018	Golf Fund	20,927.76
060	Airport Fund	924.97
061	Water & Sewer Fund	98,214.61
063	Ambulance Fund	837.89
064	Electric Light Fund	23,462.59
		193,880.34