

City of Idaho Falls  
Expenditure Summary  
From 7/01/2016 To 7/31/2016

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Fund	Total Expenditure
General Fund	1,136,475.60
Street Fund	165,016.94
Recreation Fund	25,879.24
Library Fund	204,302.61
MERF Fund	182,016.57
EL Public Purpose Fund	33,961.65
Golf Fund	49,259.99
Self-Insurance Fund	57,628.58
Street Capital Imp Fund	10,793.16
Traffic Light Cap Imp F	76,337.83
Airport Fund	779,779.52
Water & Sewer Fund	514,588.93
Sanitation Fund	3,721.08
Ambulance Fund	413,982.53
Electric Light Fund	2,494,979.50
Payroll Liability Fund	4,458,394.24
	10,607,117.97

Check Number	Vendor Name	Amount	Description	Fund
0000078	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 7-1-16	080
0000079	VARIABLE ANNUITY LIFE	10,626.15	457 CONTRIBUTIONS 7-1-16	080
0000079	VARIABLE ANNUITY LIFE	1,110.00	457 ROTH CONTR. 7-1-16	080
0000080	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTR. PAYDAY 7-1-16	080
0000080	AMERICAN INSURANCE SERVICE	144.00	FSA MON FEE PAYDAY 7-1-16	080
0000081	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA EMPLOYEE--PYDY 070116	080
0000081	DATAPATH FINANCIAL SERVICES, INC	1,000.00	HSA EMPLOYER--PYDY 070116	080
0000082	SCENIC FALLS FEDERAL CREDIT	53,166.54	CREDIT UNION DED 070116	080
0000082	SCENIC FALLS FEDERAL CREDIT	294.00	MEA DUES FOR --- 070116	080
0000083	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY EMPLOYEE070116	080
0000084	HRA VEBA TRUST	10,765.76	VEBA FOR PAYDAY 07012016	080
0000085	DELTA DENTAL PLAN OF IDAHO INC	62,235.52	DENTAL INS. JULY 2016	080
0000086	BLUE CROSS OF IDAHO	788,514.91	HEALTH INS FOR JULY 2016	080
0000087	UNITED WAY OF IDAHO FALLS	79.00	EMPLOYEE CONTR PYDY 71516	080
0000088	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR PYDY 71516	080
0000089	AMERICAN INSURANCE SERVICE	2,279.95	FSA ACC CONTR PYDY 71516	080
0000090	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA CONTR PYDY 71516	080
0000091	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE HRA 071516	080
0000092	VARIABLE ANNUITY LIFE	10,626.15	457 CONTR PYDY 071516	080
0000092	VARIABLE ANNUITY LIFE	1,110.00	457 ROTH PYDY 071516	080
0000093	LINE CONSTRUCTION BENEFIT FUND	43,374.72	ELTRIC HEALTH INS 071516	080
0000094	SCENIC FALLS FEDERAL CREDIT	53,083.54	CR UNION DED PYDY 7-15-16	080
0000095	IDAHO FALLS CITY-PAYROLL	47,663.14	WRKRS COMP PYDY 07152016	080
0000096	WNEBCO	2.60	RLR PREMIUMS AUG 2016	080
0000097	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION DUES AUG2016	080
0000098	LIFEMAP ASSURANCE COMPANY	3,017.20	SPPLMNTL LIFE INS AUG2016	080

Check Number	Vendor Name	Amount	Description	Fund
0000099	IBEW LOCAL NO. 57	3,286.73	ELCTRC UNION DUES AUG2016	080
0000100	INT'L ASSN OF FIREFIGHTERS	7,600.00	FIREFIGHTERS DUES AUG2016	080
0000101	LIFEMAP ASSURANCE COMPANY	11,232.98	EMPLOYEE LIFE INS AUG2016	080
0000102	BLUE CROSS OF IDAHO	793,104.81	HEALTH INS FOR AUGUST2016	080
0000103	AFLAC	11,354.02	SEC.125 DEDCT JULY 2016	080
0000103	AFLAC	1,533.00	SHORT TERM INS JULY 2016	080
0000104	SCENIC FALLS FEDERAL CREDIT	51,969.54	CREDIT UNION DED 7-29-16	080
0000105	UNITED WAY OF IDAHO FALLS	79.00	UNITED WAY CONTR 7-29-16	080
0000106	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR 7-29-16	080
0000107	IDAHO NCPERS GROUP LIFE INS	1,376.00	PERS LIFE INS AUGUST 2016	080
0000108	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTR FOR 7-29-16	080
0000109	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA EMPLOYEE 7-29-16	080
0000109	DATAPATH FINANCIAL SERVICES, INC	1,000.00	HSA EMPLOYER 7-29-16	080
0000110	VARIABLE ANNUITY LIFE	10,661.15	457 CONTRIBUTIONS 7-29-16	080
0000110	VARIABLE ANNUITY LIFE	1,115.00	457 ROTH CNTRBTNS 7-29-16	080
0000111	IDAHO FALLS CITY-PAYROLL	46,858.40	WRKRS COMP FOR 7-29-16	080
0010026	IDAHO STATE TAX COMMISSION	59,669.00	STATE TAX W/H PYDY 070116	080
0010027	IDAHO FALLS CITY-PAYROLL	131,469.40	FED W/H PYDY 070116	080
0010027	IDAHO FALLS CITY-PAYROLL	80,664.61	FICA W/H PYDY 070116	080
0010027	IDAHO FALLS CITY-PAYROLL	80,664.61	FICA CITY PYDY 07012016	080
0010027	IDAHO FALLS CITY-PAYROLL	23,157.64	MED W/H PYDY 07012016	080
0010027	IDAHO FALLS CITY-PAYROLL	23,157.64	MED CITY PYDY 07012016	080
0010028	IDAHO FALLS CITY-PAYROLL	49,841.52	WORKERS' COMP PYDY 070116	080
0010029	IDAHO FALLS CITY-PAYROLL	2,924.36	POLICE VEHICLE BNFT 07'16	080
0010030	IDAHO FALLS CITY-PAYROLL	112,635.26	PERS EMPLOYEE PYDY 070116	080
0010030	IDAHO FALLS CITY-PAYROLL	190,099.89	PERS CITY PYDY 070116	080

Check Number	Vendor Name	Amount	Description	Fund
0010030	IDAHO FALLS CITY-PAYROLL	61,062.66	401K/FIRE DFFRD 401K	080
0010030	IDAHO FALLS CITY-PAYROLL	3,861.17	PERSI LOAN PYDY 07012016	080
0010031	INTERNAL REVENUE SERVICE	42,562.68	ADDITIOANL TAX FORM941	080
0010032	IDAHO STATE TAX COMMISSION	60,519.00	STATE TAX W/H PYDY 71516	080
0010033	IDAHO FALLS CITY-PAYROLL	133,174.88	STATE TAX W/H PYDY 71516	080
0010033	IDAHO FALLS CITY-PAYROLL	78,946.78	FICA W/H PYDY 71516	080
0010033	IDAHO FALLS CITY-PAYROLL	78,946.78	FICA CITY PYDY 071516	080
0010033	IDAHO FALLS CITY-PAYROLL	22,803.08	MED W/H PYDY 071516	080
0010033	IDAHO FALLS CITY-PAYROLL	22,803.08	MED CITY PYDY 071516	080
0010033	IDAHO FALLS CITY-PAYROLL	133,174.88-	Remove from bank code 00	080
0010033	IDAHO FALLS CITY-PAYROLL	133,174.88	To correct bank code to 0	080
0010034	IDAHO FALLS CITY-PAYROLL	111,609.58	PERS EMPLOYEE 071516	080
0010034	IDAHO FALLS CITY-PAYROLL	189,004.00	PERS-CITY 071516	080
0010034	IDAHO FALLS CITY-PAYROLL	61,295.76	401K/FIRE DFFRD 07152016	080
0010034	IDAHO FALLS CITY-PAYROLL	3,861.17	PERSI LOAN 07152016	080
0010035	IDAHO STATE TAX COMMISSION	63,335.00	STATE TAX W/H 7-29-16	080
0010036	IDAHO FALLS CITY-PAYROLL	139,425.06	FED TAX W/H 7-29-16	080
0010036	IDAHO FALLS CITY-PAYROLL	80,860.24	FICA TAX W/H 7-29-16	080
0010036	IDAHO FALLS CITY-PAYROLL	80,860.24	FICA-CITY W/H 7-29-16	080
0010036	IDAHO FALLS CITY-PAYROLL	23,460.08	MED - W/H 7-29-16	080
0010036	IDAHO FALLS CITY-PAYROLL	23,460.08	MED-CITY W/H 7-29-16	080
0010037	IDAHO FALLS CITY-PAYROLL	111,553.18	PERS EMPLOYEE 7-29-16	080
0010037	IDAHO FALLS CITY-PAYROLL	189,388.00	PERS-CITY SHARE 7-29-16	080
0010037	IDAHO FALLS CITY-PAYROLL	62,390.10	401K/FIRE DFFRD 7-29-16	080
0010037	IDAHO FALLS CITY-PAYROLL	3,861.17	PERSI LOAN PYDY 7-29-16	080
0040198	IDAHO FALLS (UTILITY), CITY OF	40,121.45	BOOK 97 FOR JUNE 2016	001 Non Departmental

Check Number	Vendor Name	Amount	Description	Fund
0040198	IDAHO FALLS (UTILITY), CITY OF	38.32	BOOK 97 FOR JUNE 2016	001 Parks
0040198	IDAHO FALLS (UTILITY), CITY OF	508.93	BOOK 97 FOR JUNE 2016	001 Cemeteries
0040198	IDAHO FALLS (UTILITY), CITY OF	3,134.26	BOOK 97 FOR JUNE 2016	010 Streets
0040198	IDAHO FALLS (UTILITY), CITY OF	5,694.82	BOOK 97 FOR JUNE 2016	060 Airport
0040198	IDAHO FALLS (UTILITY), CITY OF	297.95	BOOK 97 FOR JUNE 2016	061 Water
0040198	IDAHO FALLS (UTILITY), CITY OF	111,985.50	BOOK 97 FOR JUNE 2016	061 Water
0040198	IDAHO FALLS (UTILITY), CITY OF	310.07	BOOK 97 FOR JUNE 2016	061 Sewer
0040198	IDAHO FALLS (UTILITY), CITY OF	13,409.16	BOOK 97 FOR JUNE 2016	061 Sewer
0040198	IDAHO FALLS (UTILITY), CITY OF	2,536.17	BOOK 97 FOR JUNE 2016	061 Sewer
0040198	IDAHO FALLS (UTILITY), CITY OF	5,807.01	BOOK 97 FOR JUNE 2016	061 Sewer
0040198	IDAHO FALLS (UTILITY), CITY OF	848.03	BOOK 97 FOR JUNE 2016	064 Electric
0040198	IDAHO FALLS (UTILITY), CITY OF	2,242.33	BOOK 97 FOR JUNE 2016	064 Electric
0040198	IDAHO FALLS (UTILITY), CITY OF	543.52	BOOK 97 FOR JUNE 2016	062 Sanitation
0040198	IDAHO FALLS (UTILITY), CITY OF	4,867.25	BOOK 97 FOR JUNE 2016	011 Recreation
0040198	IDAHO FALLS (UTILITY), CITY OF	2,630.68	BOOK 97 FOR JUNE 2016	012 Library
0040198	IDAHO FALLS (UTILITY), CITY OF	243.90	BOOK 97 FOR JUNE 2016	018 Golf Courses
0040198	IDAHO FALLS (UTILITY), CITY OF	1,233.15	BOOK 97 FOR JUNE 2016	018 Golf Courses
0040198	IDAHO FALLS (UTILITY), CITY OF	1,675.34	BOOK 97 FOR JUNE 2016	018 Golf Courses
0040198	IDAHO FALLS (UTILITY), CITY OF	107.63	BOOK 97 FOR JUNE 2016	018 Golf Courses
0040198	IDAHO FALLS (UTILITY), CITY OF	1,962.75	BOOK 97 FOR JUNE 2016	018 Golf Courses
0040199	BRAD CRAMER	19.50	TA#CS-7 TRVL RMBRSMNT	001
0040200	DAVE THUESON	133.00	TA#FD-231 TRVL RMBRSMNT	001
0040201	DAVE HANNEMAN	294.24	TA#FD-233 TRVL RMBRSMNT	001
0040202	REBECCA CASPER	2,042.29	TA#MO-143,146,147,IFP-750	001
0040203	BLOCK 22 LLC	2,852.00	TA#MO-147 + 10 LODGING	001
0040204	DANA BRIGGS	11.88	TA#MO-144 TRVL RMBRSMNT	001

Check Number	Vendor Name	Amount	Description	Fund
0040205	RUBY TAYLOR	283.00	TA#MO-176 TRVL ADVANCE	001
0040206	DARIN MOULTON	860.00	TA#PD-527 TRVL ADVANCE	001
0040207	AICPA	510.00	DUES RENEWAL FY17 MH & SS	001 Finance
0040208	IDAHO FALLS CITY/PETTY CASH	1,450.74	REIMBURSE PETTY CASH	001
0040209	MICHELLE ZIEL-DINGMAN	56.00	TA#CC-93 TRVL RMBRSMNT	001
0040210	PROFESSIONAL WILD HORSE RACERS ASSC	150.00	MEMBERSHIPS	001 Parks
0040211	CENTURYLINK	847.13	JUNE 19 2016 CHARGES	001
0040212	KIM BRYANT	445.00	TA#PL-55 TRVL ADVANCE	001
0040213	IDAHO STATE TAX COMMISSION	29,065.57	ID SALES & USE TAX 06'16	001
0040214	SNAKE BITE RESTAURANT	500.00	PROMOTION ITEMS	012 Library
0040215	ENTERPRISE RENT-A-CAR	759.73	TA#IFP746,MS168,AP38,CDS6	001
0040216	IDAHO FALLS CITY/PETTY CASH	1,660.53	REIMBURSE PETTY CASH	001
0040217	DAVID M SMITH	289.24	TA#CC-97 TRVL RMBRSMNNT	001
0040218	KENNY MCOMBER	289.24	TA#MS-174 TRVL RMBRSMNT	001
0040219	NATIONAL TRUST FOR	480.00	TA#CDS-12 REGISTRATION	001
0040220	MARK REED	749.00	TA#IFP-771 TRVL ADVANCE	001
0040221	JUDAH SAMBO-MAHEKEYA	1,327.00	TA#AP-39 TRVL ADVANCE	001
0040222	SETH KIRKPATRICK	2,035.00	TA#IFP-776 TRVL ADVANCE	001
0040223	NEIL J WALL	595.00	TEMPORARY EASEMENT PMT	042 Street Capital Imp
0040224	WELLS FARGO BANK	12,055.49	WELLS FARGO CC PMT JUNE16	001
0040224	WELLS FARGO BANK	215.32	WELLS FARGO CC PMT JUNE16	001 Mayor
0040224	WELLS FARGO BANK	240.00	WELLS FARGO CC PMT JUNE16	001 Finance
0040224	WELLS FARGO BANK	149.00	WELLS FARGO CC PMT JUNE16	001 General Services
0040224	WELLS FARGO BANK	175.48	WELLS FARGO CC PMT JUNE16	001 Police
0040224	WELLS FARGO BANK	14.99	WELLS FARGO CC PMT JUNE16	001 Parks
0040224	WELLS FARGO BANK	12.40	WELLS FARGO CC PMT JUNE16	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0040224	WELLS FARGO BANK	2,014.19	WELLS FARGO CC PMT JUNE16	001 Parks
0040224	WELLS FARGO BANK	1,953.00	WELLS FARGO CC PMT JUNE16	001 Parks
0040224	WELLS FARGO BANK	537.63	WELLS FARGO CC PMT JUNE16	064 Electric
0040224	WELLS FARGO BANK	150.00	WELLS FARGO CC PMT JUNE16	062 Sanitation
0040224	WELLS FARGO BANK	109.76	WELLS FARGO CC PMT JUNE16	011 Recreation
0040224	WELLS FARGO BANK	489.99	WELLS FARGO CC PMT JUNE16	011 Recreation
0040224	WELLS FARGO BANK	140.14	WELLS FARGO CC PMT JUNE16	012 Library
0040224	WELLS FARGO BANK	2,131.67	WELLS FARGO CC PMT JUNE16	012 Library
0040225	BLOCK 22 LLC	116.00	TA#CC-98 LODGING	001
0040226	BARB EHARDT	238.24	TA#CC-98 TRVL RMBRSMNT	001
0040227	IDAHO FALLS CITY/PETTY CASH	1,647.85	REIMBURSE PETTY CASH	001
0040228	BLAKE LUTHY	112.03	TA#FD-228 TRVL RMBRSMNT	001
0040229	JAMES E. LEE --KOOKABURRA KAFE	118.00	RMBRSMNT ON ZOO PKG SALE	001
0040230	MATTRESS FIRM, INC.	809.90	FURNITURE	001 Fire
0040231	CENTURYLINK	1,284.55	(3)T1 LINES JULY 2016	001
0040232	ENTERPRISE RENT A CAR	59.66	TA#CDS-11 RENTAL CAR	001
0040233	WID RITCHIE	586.90	TA#IFP-765 TRVL RMBRSMNT	001
0040234	TRAVIS PRAIRIE	4,087.34	TA#IFP-764 & 763 RMBRSMNT	001
0040235	BOISE HOTEL MANAGEMENT, INC.	89.00	TA#FD-226 LODGING	001
0040236	DAVE COFFEY	117.00	TA#FD-226 TRVL RMBRSMNT	001
0040237	REBECCA CASPER	200.45	TA#MO-149 TRVL RMBRSMNT	001
0040238	IDAHO INDUSTRIAL COMMISSION	9,880.37	WRKS'CMP TAX PRD 6-30-16	019 Self-Insurance
0040239	CAMERON WARD	1,005.00	TA#MS-178 TRVL ADVANCE	001
0040240	DEREK WOOD	1,005.00	TA#MS-177 TRVL ADVANCE	001
0040241	IDAHO FALLS CITY/PETTY CASH	1,406.37	REIMBURSE PETTY CASH	001
0040242	JAMES LARSEN	92.00	RMBRSMNT OF TESTING	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0040243	BILL ARSENAULT	221.45	RMBRSMNT OF PUBLICATIONS	001 Fire
0040244	FBI NATIONAL ACADEMY ASSOC.	378.00	TA#PD-547 REGISTRATION	001
0040245	BONNEVILLE POWER ADMIN.-IF	212,437.00	BPA TRNSMSSN BLL JUNE2016	064
0040246	BONNEVILLE POWER ADMIN.-IF	1,958,799.00	BPA PWR BLL JUNE2016	064
0040247	ED MAROHN	165.24	TA#IFP-761 TRVL RMBRSMNT	001
0040248	GLADE PRESTWICH	205.00	RMBRSMNT FIRE INSPCTR TST	001 Fire
0040249	JACKIE FLOWERS	224.63	TA#IFP-772 & 789 RMBRSMNT	001
0040250	REBECCA CASPER	308.49	TA#IFP-770 TRVL RMBRSMNT	001
0040251	JOHN MARLEY	320.00	TA#PD-545 TRVL ADVANCET	001
0040252	DANIEL JOSE	611.00	TA#CDS-9 TRVL ADVANCE	001
0040253	JASON COOPER	622.00	TA#IFP-766 TRVL ADVANCE	001
0040254	JEFF THOMASON	679.00	TA#LE-23 TRVL ADVANCE	001
0040255	OLIVER LEWIS	1,076.00	TA#PD-548 TRVL ADVANCE	001
0040256	COLBY SCHOLES	1,831.00	TA#IFP-760 TRVL ADVANCE	001
0040257	IDAHO FALLS CITY/PETTY CASH	2,009.75	REIMBURSE PETTY CASH	001
0040258	IDAHO FALLS CITY/PETTY CASH	1,542.17	REIMBURSE PETTY CASH	001
0040259	BLOCK 22 LLC	1,527.00	TA#IFP761,769,772,788,787	001



City Of Idaho Falls  
Summary of Operating Expenses By Fund  
From 7/01/2016 To 7/31/2016

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1	General Fund	128,712.68
10	Street Fund	3,134.26
11	Recreation Fund	5,467.00
12	Library Fund	5,402.49
18	Golf Fund	5,222.77
19	Self-Insurance Fund	9,880.37
42	Street Capital Imp Fund	595.00
60	Airport Fund	5,694.82
61	Water & Sewer Fund	134,437.86
62	Sanitation Fund	693.52
64	Electric Light Fund	2,174,863.99
80	Payroll Liability Fund	4,458,394.24
		6,932,499.00

Check Number	Vendor Name	Amount	Description	Fund
0014304	BATTERIES PLUS	580.00	EQ REPAIR AND MAINT	001
0014305	BEARING & INDUSTRIAL SALES INC	73.36	EQ REPAIR AND MAINT	001 General Services
0014305	BEARING & INDUSTRIAL SALES INC	62.04	EQ REPAIR AND MAINT	001 General Services
0014305	BEARING & INDUSTRIAL SALES INC	8.06	EQ REPAIR AND MAINT	001 General Services
0014305	BEARING & INDUSTRIAL SALES INC	52.36	FHP BELT, V-BELT	061 Sewer
0014305	BEARING & INDUSTRIAL SALES INC	117.96	O-RINGS, GREASE GUNS	061 Sewer
0014305	BEARING & INDUSTRIAL SALES INC	9.44	EQ REPAIR AND MAINT	001 General Services
0014306	BONNEVILLE BLUEPRINT SUPPLY	65.80	WOOD STAKES	064 Electric
0014307	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014307	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014307	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014307	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014309	CDW GOVERNMENT, INC.	6,672.46	COMPUTERS, DP/WORD PROC.	063 Ambulance
0014310	CONRAD & BISCHOFF, INC.	16,052.81	FUEL AND ADDITIVES	001
0014310	CONRAD & BISCHOFF, INC.	13,335.33	FUEL AND ADDITIVES	001
0014311	D & S ELECTRICAL SUPPLY CO	20.94	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014311	D & S ELECTRICAL SUPPLY CO	8.40	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014312	DAVIES AQUA-CHEM SUPPLY CO.	631.32	GASES / TREATMENTS	011 Recreation
0014313	ELECTRICAL WHOLESALE SUPPLY CO	151.79	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014313	ELECTRICAL WHOLESALE SUPPLY CO	49.94	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014313	ELECTRICAL WHOLESALE SUPPLY CO	196.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014313	ELECTRICAL WHOLESALE SUPPLY CO	33.01-	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014314	H-K CONTRACTORS, INC.	1,274.73	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014314	H-K CONTRACTORS, INC.	149.35	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014314	H-K CONTRACTORS, INC.	107.89	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014315	INDUSTRIAL HOSE & FITTINGS INC	246.43	CPL10-159A (FIRE HOSE)	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0014316	INTERMOUNTAIN CLAIMS, INC.	18,467.38	ACCT REIMBURSEMENT	019 Self-Insurance
0014317	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014317	JACK'S TIRE & OIL, INC.	40.00	IND TUBE, JS8 TUBE	061 Sewer
0014318	KNOX COMPANY	60.00	FREIGHT	063 Ambulance
0014318	KNOX COMPANY	2,672.00	AMBULANCE SUPPLIES	063 Ambulance
0014319	MIDWEST TAPE, LLC	44.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	134.96	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	78.36	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	104.96	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	29.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	59.97	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	24.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	19.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	234.94	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	129.97	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	870.78	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	415.88	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	26.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	449.91	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	309.90	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	255.89	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	66.34	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014319	MIDWEST TAPE, LLC	63.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	24.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	59.97	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	19.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	591.11	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	15.99	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	23.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	100.95	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	37.55	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	99.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	5.59	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	638.68	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	46.97	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	45.98	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	63.96	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	144.29	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	315.09	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	70.35	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	37.57	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	148.70	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	264.93	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	101.12	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	139.97	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	369.91	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	248.28	AUDIOVISUAL/PUBLICATION	012 Library
0014319	MIDWEST TAPE, LLC	211.90	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014319	MIDWEST TAPE, LLC	137.53	AUDIOVISUAL/PUBLICATION	012 Library
0014320	MORGAN CONSTRUCTION, INC.	252,086.96	CONSTRUCTION JOB/CONTRACT	001 Fire
0014321	PORTER'S OFFICE PRODUCTS	114.59	OFFICE SUPPLIES, GENERAL	060 Airport
0014321	PORTER'S OFFICE PRODUCTS	149.26	OFFICE SUPPLIES, GENERAL	060 Airport
0014322	RECREONICS, INC.	2,489.76	AQUATIC/WATER PRODUCTS	011 Recreation
0014322	RECREONICS, INC.	385.73	FREIGHT	011 Recreation
0014323	ROCKY MOUNTAIN TURF & IND.	126.66	EQ REPAIR AND MAINT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	14.43	FREIGHT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	52.18	EQ REPAIR AND MAINT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	138.50	EQ REPAIR AND MAINT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	11.77	FREIGHT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	181.88	EQ REPAIR AND MAINT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	58.89	FREIGHT	001 General Services
0014323	ROCKY MOUNTAIN TURF & IND.	250.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
0014323	ROCKY MOUNTAIN TURF & IND.	38,880.00	EQUIPMENT-LRG & TURF	014 Merf
0014323	ROCKY MOUNTAIN TURF & IND.	250.00-	TRADE-IN EQUIP/SURPLUS	014 Merf
0014323	ROCKY MOUNTAIN TURF & IND.	399.00	EQUIPMENT-LRG & TURF	001 Parks
0014324	SHOPKO, LLC	303.11	BUILDING SUP/REPR/MAINT.	001 Police
0014325	SNAKE RIVER PRINTING COMPANY	475.00	PRINTING	001 Non Departmental
0014325	SNAKE RIVER PRINTING COMPANY	240.31	PRINTING	001 Non Departmental
0014326	STAN'S PAINT CLINIC, INC.	69.30	ROLLER FRAMES, ROLLER COV	001 Parks
0014327	TACOMA SCREW PRODUCTS, INC.	107.03	3" SNATCH BLOCK 5/16"-3/8	061 Sewer
0014328	TETON COMMUNICATIONS, INC.	10,269.70	RADIO & COMMUNICATION	001 Fire
0014329	TYNDALE COMPANY, INC.	169.40	CLOTHING & APPAREL	064 Electric
0014329	TYNDALE COMPANY, INC.	154.40	CLOTHING & APPAREL	064 Electric
0014329	TYNDALE COMPANY, INC.	149.20	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014329	TYNDALE COMPANY, INC.	125.20	CLOTHING & APPAREL	064 Electric
0014330	VALCOM (VLCM)	1,348.01	COMPUTERS, DP/WORD PROC.	001 Public Works
0014331	BEARING & INDUSTRIAL SALES INC	16.96	V-BELTS	064 Electric
0014332	CAL RANCH STORES	53.42	FASTNERS/WASHERS	062 Sanitation
0014332	CAL RANCH STORES	299.99	BARREL/BARN FAN	062 Sanitation
0014332	CAL RANCH STORES	447.91	WEED SPRAY	010 Streets
0014332	CAL RANCH STORES	.99	FLY SWATTER PLASTIC	061 Water
0014332	CAL RANCH STORES	17.98	FLY STICK FLY CATCHER	061 Water
0014332	CAL RANCH STORES	1.15	BOLTS, HEX CARRIAGE FLAT	001 Parks
0014332	CAL RANCH STORES	21.48	EXT LOOPS, CRIPM TOOL	001 Parks
0014332	CAL RANCH STORES	13.27	PARKS & RECREATION MISC.	001 Parks
0014332	CAL RANCH STORES	39.49	NUTS & BOLTS /CONTAINERS	062 Sanitation
0014333	CARL'S PRESSURE WASHERS, INC.	267.64	PRESSURE WASH ANIMAL SERV	001 Police
0014334	CONRAD & BISCHOFF, INC.	18,054.90	FUEL AND ADDITIVES	001
0014334	CONRAD & BISCHOFF, INC.	12,714.02	FUEL AND ADDITIVES	001
0014334	CONRAD & BISCHOFF, INC.	101.43	FUEL AND ADDITIVES	001 General Services
0014335	D & S ELECTRICAL SUPPLY CO	503.00	HARDWARE	064
0014336	H-K CONTRACTORS, INC.	1,089.41	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014336	H-K CONTRACTORS, INC.	473.52	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014338	HARVEY, DAVE	375.00	CONTRACTED OFFICIALS	011 Recreation
0014339	IDAHO BUSINESS SYSTEMS, INC.	68.00	MAINTENANCE CONTRACT-EQ	061 Sewer
0014339	IDAHO BUSINESS SYSTEMS, INC.	114.00	MAINTENANCE CONTRACT-EQ	061 Sewer
0014339	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 Cemeteries
0014339	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 Parks
0014339	IDAHO BUSINESS SYSTEMS, INC.	39.77	MAINTENANCE CONTRACT-EQ	001 Police
0014339	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014339	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 General Services
0014339	IDAHO BUSINESS SYSTEMS, INC.	63.75	MAINTENANCE CONTRACT-EQ	001 General Services
0014339	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 General Services
0014339	IDAHO BUSINESS SYSTEMS, INC.	184.22	MAINTENANCE CONTRACT-EQ	001 Non Departmental
0014339	IDAHO BUSINESS SYSTEMS, INC.	107.00	MAINTENANCE CONTRACT-EQ	001 Fire
0014339	IDAHO BUSINESS SYSTEMS, INC.	82.04	MAINTENANCE CONTRACT-EQ	061 Water
0014339	IDAHO BUSINESS SYSTEMS, INC.	224.35	MAINTENANCE CONTRACT-EQ	001 Parks
0014339	IDAHO BUSINESS SYSTEMS, INC.	3.09	MAINTENANCE CONTRACT-EQ	001 Treasurer
0014339	IDAHO BUSINESS SYSTEMS, INC.	579.00	OFFICE MACHINES & ACCESS.	001 Treasurer
0014340	JACK'S TIRE & OIL, INC.	107.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014340	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014340	JACK'S TIRE & OIL, INC.	97.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014340	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0014340	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014340	JACK'S TIRE & OIL, INC.	2,514.96	EQ REPAIR AND MAINT	001 General Services
0014340	JACK'S TIRE & OIL, INC.	17.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014340	JACK'S TIRE & OIL, INC.	75.00	EQ REPAIR AND MAINT	001 General Services
0014340	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014340	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014341	K/M SERVICE COMPANY	1,320.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014342	KENYON REFRIGERATION, LLC	3,711.69	APPLIANCES	001 General Services
0014343	METROQUIP, INC.	8,425.79	EQ REPAIR AND MAINT	001
0014343	METROQUIP, INC.	473.14	EQ REPAIR AND MAINT	001 General Services
0014343	METROQUIP, INC.	81.33	FREIGHT	001 General Services
0014344	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN MAY 2016	062 Sanitation
0014344	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN MAY 2016	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0014344	MINERT & ASSOCIATES, INC	170.00	DRUG SCREEN MAY 2016	010 Streets
0014344	MINERT & ASSOCIATES, INC	170.00	DRUG SCREEN MAY 2016	064 Electric
0014344	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN JUNE 2016	001 Non Departmental
0014344	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN JUNE 2016	062 Sanitation
0014344	MINERT & ASSOCIATES, INC	65.00	DRUG SCREEN JUNE 2016	064 Electric
0014345	ONE CALL LOCATORS, LTD	8,545.02	SERVICES/MISCELLANEOUS	064 Electric
0014345	ONE CALL LOCATORS, LTD	405.12	SERVICES/MISCELLANEOUS	064 Electric
0014346	PARAMOUNT SUPPLY COMPANY, INC.	300.00	METER-WATER	061
0014347	PORTER'S OFFICE PRODUCTS	1,056.24	FURNITURE	001 Parks
0014347	PORTER'S OFFICE PRODUCTS	96.66	OFFICE SUPPLIES	001 Parks
0014349	ROBERTSON SUPPLY, INC.	14.67	PLUMBING EQUIP/SUPPLIES	001 General Services
0014349	ROBERTSON SUPPLY, INC.	15.14	PLUMBING EQUIP/SUPPLIES	001 General Services
0014349	ROBERTSON SUPPLY, INC.	52.96	PLUMBING EQUIP/SUPPLIES	001 General Services
0014350	ROCKY MOUNTAIN TURF & IND.	188.06	EQ REPAIR AND MAINT	001
0014350	ROCKY MOUNTAIN TURF & IND.	4,239.34	FUEL AND ADDITIVES	001
0014350	ROCKY MOUNTAIN TURF & IND.	1,059.48	EQ REPAIR AND MAINT	001
0014350	ROCKY MOUNTAIN TURF & IND.	393.94	EQ REPAIR AND MAINT	001
0014350	ROCKY MOUNTAIN TURF & IND.	742.50	EQ REPAIR AND MAINT	001 General Services
0014350	ROCKY MOUNTAIN TURF & IND.	152.18	FREIGHT	001 General Services
0014350	ROCKY MOUNTAIN TURF & IND.	454.05	EQ REPAIR AND MAINT	001 General Services
0014350	ROCKY MOUNTAIN TURF & IND.	30.66	FREIGHT	001 General Services
0014351	SHADOW TRACKERS	1,708.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014352	SHOPKO, LLC	338.11	OPTICAL EQUIP & SUPPLIES	061 Sewer
0014353	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014354	SNAKE RIVER PRINTING COMPANY	585.00	PRINTING	001 Non Departmental
0014355	SOLID WASTE SYSTEMS	38.26	EQ REPAIR AND MAINT	001



Check Number	Vendor Name	Amount	Description	Fund
0014356	TACOMA SCREW PRODUCTS, INC.	10.39	EQ REPAIR AND MAINT	001 General Services
0014356	TACOMA SCREW PRODUCTS, INC.	467.39	TOOLS	018 Golf Courses
0014357	TETON COMMUNICATIONS, INC.	499.85	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	408.50	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	46.50	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	80.00	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	546.79	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	336.50	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	166.50	POLICE EQUIP & SUPPLIES	001 Police
0014357	TETON COMMUNICATIONS, INC.	9,602.55	RADIO & COMMUNICATION	001 Police
0014358	THATCHER COMPANY	2,664.00	PROFESSIONAL/PERSONAL SRV	061 Water
0014358	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014358	THATCHER COMPANY	3,630.79	GASES / TREATMENTS	061 Sewer
0014359	VALERIO, JAMES	136.00	CONTRACTED OFFICIALS	011 Recreation
0014360	WEB IMPAKT	120.00	GENERAL WEBSITE SUPPORT (	001 Data Processing
0014361	3H CONSTRUCTION, LLC	114,815.01	CONSTRUCTION JOB/CONTRACT	001 Parks
0014362	4IMPRINT, INC.	59.84	FREIGHT	012 Library
0014362	4IMPRINT, INC.	55.00	MISCELLANEOUS PRODUCTS	012 Library
0014362	4IMPRINT, INC.	821.75	PROMOTION ITEMS	012 Library
0014363	ACTION COLLECTION SERVICE, INC	17.59	SERVICES/MISCELLANEOUS	001 Treasurer
0014363	ACTION COLLECTION SERVICE, INC	7,058.91	SERVICES/MISCELLANEOUS	001 Treasurer
0014364	AMERICAN DIVERSITY BUSINESS	362.50	PRINTING	001 General Services
0014365	BATTERIES PLUS	330.48	ELECTRONIC EQUIPMENT	001 Police
0014366	BEARING & INDUSTRIAL SALES INC	52.40	BEARINGS	001 General Services
0014366	BEARING & INDUSTRIAL SALES INC	27.06	SLEEVES AND FREIGHT	001 General Services
0014367	CAL RANCH STORES	748.50	POLICE EQUIP & SUPPLIES	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0014367	CAL RANCH STORES	15.96	PROPANE TANKS - TRAFFIC	064 Electric
0014368	CONRAD & BISCHOFF, INC.	14,249.90	FUEL AND ADDITIVES	001
0014368	CONRAD & BISCHOFF, INC.	13,039.17	FUEL AND ADDITIVES	001
0014369	DAVIES AQUA-CHEM SUPPLY CO.	34.95	GASES / TREATMENTS	011 Recreation
0014369	DAVIES AQUA-CHEM SUPPLY CO.	11.53	AQUATIC/WATER PRODUCTS	011 Recreation
0014370	DIG LINE, INC.	404.11	SERVICES/MISCELLANEOUS	061 Water
0014370	DIG LINE, INC.	404.11	SERVICES/MISCELLANEOUS	061 Sewer
0014370	DIG LINE, INC.	808.22	SERVICES/MISCELLANEOUS	064 Electric
0014371	ELECTRICAL WHOLESALE SUPPLY CO	106.43	3/0 BREAKER	064 Electric
0014372	FALLS PRINTING COMPANY, LLC	936.00	PRINTING	001 Parks
0014373	H-K CONTRACTORS, INC.	251.75	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014373	H-K CONTRACTORS, INC.	23,301.50	CONSTRUCTION JOB/CONTRACT	010 Streets
0014373	H-K CONTRACTORS, INC.	23,301.50	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0014373	H-K CONTRACTORS, INC.	132,310.00	CONSTRUCTION JOB/CONTRACT	061 Water
0014373	H-K CONTRACTORS, INC.	23,301.50	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014373	H-K CONTRACTORS, INC.	59,900.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014373	H-K CONTRACTORS, INC.	2,500.00	DEDUCTIBLE/SOUND WALL	010 Streets
0014373	H-K CONTRACTORS, INC.	1,246.91	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014374	HENRY SCHEIN, INC.	23.77	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	26.78	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	289.80	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	2,408.76	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	769.89	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	1,568.46	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	493.96	AMBULANCE SUPPLIES	063 Ambulance
0014374	HENRY SCHEIN, INC.	493.96	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014374	HENRY SCHEIN, INC.	156.62	AMBULANCE SUPPLIES	063 Ambulance
0014375	HERCULES INDUSTRIES, INC.	3,020.00	HARDWARE MISCELLANEOUS	064 Electric
0014376	IDAHO TRAVERTINE CORPORATION	369.50	SAND	018 Golf Courses
0014377	INDUSTRIAL HOSE & FITTINGS INC	72.77	EQ REPAIR AND MAINT	001 General Services
0014378	INTERMOUNTAIN CLAIMS, INC.	24,480.83	ACCT RFND 6/27/16-7/10/16	019 Self-Insurance
0014379	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014379	JACK'S TIRE & OIL, INC.	90.00	EQ REPAIR AND MAINT	001 General Services
0014379	JACK'S TIRE & OIL, INC.	315.98	EQ REPAIR AND MAINT	001 General Services
0014379	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014379	JACK'S TIRE & OIL, INC.	157.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014379	JACK'S TIRE & OIL, INC.	35.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014379	JACK'S TIRE & OIL, INC.	35.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014379	JACK'S TIRE & OIL, INC.	107.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014380	LASER XPRESS	100.00	TONER CARTRIDGES BROTHER	063 Ambulance
0014381	METROQUIP, INC.	672.48	EQ REPAIR AND MAINT	001
0014382	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014384	PORTER'S OFFICE PRODUCTS	126.18	OFFICE SUPPLIES, GENERAL	001 General Services
0014384	PORTER'S OFFICE PRODUCTS	67.08	OFFICE SUPPLIES, GENERAL	001 General Services
0014385	ROCKY MOUNTAIN TURF & IND.	788.75	EQ REPAIR AND MAINT	001 General Services
0014385	ROCKY MOUNTAIN TURF & IND.	58.60	FREIGHT	001 General Services
0014385	ROCKY MOUNTAIN TURF & IND.	24.44	EQ REPAIR AND MAINT	001 General Services
0014385	ROCKY MOUNTAIN TURF & IND.	11.19	FREIGHT	001 General Services
0014386	SCHNEIDER ELECTRIC	11,985.00	VACUUM DEAD TANK CIRCUIT	064 Electric
0014387	SPECIALTY CONSTRUCTION SUPPLY LLC	82.40	HARD HATS (5)	001 Public Works Engineering
0014387	SPECIALTY CONSTRUCTION SUPPLY LLC	40.00	LARGE SAFETY VESTS (2)	001 Public Works Engineering
0014387	SPECIALTY CONSTRUCTION SUPPLY LLC	60.00	EXTRA LARGE SAFETY VESTS	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0014388	STAN'S PAINT CLINIC, INC.	28.44	PAINTING-EQUIP & PRODUCTS	001 General Services
0014388	STAN'S PAINT CLINIC, INC.	32.35	PAINTING-EQUIP & PRODUCTS	001 General Services
0014388	STAN'S PAINT CLINIC, INC.	28.44	PAINTING-EQUIP & PRODUCTS	001 General Services
0014388	STAN'S PAINT CLINIC, INC.	221.55	PAINTING-EQUIP & PRODUCTS	001 General Services
0014388	STAN'S PAINT CLINIC, INC.	6.68	PAINTING-EQUIP & PRODUCTS	001 General Services
0014389	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/JUL2016	001
0014390	TACOMA SCREW PRODUCTS, INC.	10.79	GARAGE SHOP SUPPLIES	001 General Services
0014390	TACOMA SCREW PRODUCTS, INC.	9.94	GARAGE SHOP SUPPLIES	001 General Services
0014390	TACOMA SCREW PRODUCTS, INC.	28.64	GARAGE SHOP SUPPLIES	001 General Services
0014390	TACOMA SCREW PRODUCTS, INC.	.67	EQ REPAIR AND MAINT	001 General Services
0014390	TACOMA SCREW PRODUCTS, INC.	10.39	CAP SCREWS	061 Sewer
0014390	TACOMA SCREW PRODUCTS, INC.	296.34	TOOLS, WRENCHES, SNIPS, P	018 Golf Courses
0014391	TETON CLINICAL PHARMACY, INC.	144.19	AMBULANCE SUPPLIES	063 Ambulance
0014392	TOP HAT, INC.	2,500.00	ACCIDENT REPAIRS, FLEET	001 General Services
0014393	VALCOM (VLCM)	426.99	COMPUTERS, DP/WORD PROC.	060 Airport
0014393	VALCOM (VLCM)	119.00	ELITE 8300 MXL3340Y43 AC	001 Data Processing
0014393	VALCOM (VLCM)	11.25	SHIPPING & HANDLING	001 Data Processing
0014394	WESTERN STATES AUTOMATION	1,061.00	WASTE WATER TREATMENT	061 Sewer
0014395	XCELL ENGINEERING, LC	4,007.50	PROFESSIONAL/PERSONAL SRV	064 Electric
0014395	XCELL ENGINEERING, LC	800.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014396	ALIAH DVM, RHONDA	77.86	VET CONSULTING/TREATMENT	001 Parks
0014396	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0014397	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014397	B'S PORTABLE TOILETS	158.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0014398	BATTERIES PLUS	74.88	BATTERIES AA	001 Fire
0014399	BEARING & INDUSTRIAL SALES INC	43.02	BELTS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014400	CAL RANCH STORES	14.99	PARKS & RECREATION MISC.	001 Parks
0014400	CAL RANCH STORES	62.18	LYNCH PIN, PRESTO PINS, B	001 Parks
0014400	CAL RANCH STORES	68.30	S HOOKS AND GRADE 70 CHAI	001 Parks
0014401	CAP, LLC	22,460.80	CONCRETE	010 Streets
0014401	CAP, LLC	5,743.90	CONCRETE	010 Streets
0014402	CDW GOVERNMENT, INC.	9,165.72	COMPUTERS, DP/WORD PROC.	001 Police
0014403	CONRAD & BISCHOFF, INC.	605.42	FUEL AND ADDITIVES	001
0014403	CONRAD & BISCHOFF, INC.	14,082.33	FUEL AND ADDITIVES	001
0014403	CONRAD & BISCHOFF, INC.	11,206.80	FUEL AND ADDITIVES	001
0014403	CONRAD & BISCHOFF, INC.	37.54	FUEL AND ADDITIVES	001 General Services
0014403	CONRAD & BISCHOFF, INC.	504.93	FUEL AND ADDITIVES	001 General Services
0014403	CONRAD & BISCHOFF, INC.	3,448.50	FUEL AND ADDITIVES	064 Electric
0014404	D & S ELECTRICAL SUPPLY CO	20.94	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014405	EBSCO PUBLISHING	6,772.00	AUDIOVISUAL/PUBLICATION	012 Library
0014406	ELECTRICAL WHOLESALE SUPPLY CO	681.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	85.71	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	50.41	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	115.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	18.45	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	533.73	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	70.09	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	125.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	171.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	35.99	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	187.98	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014406	ELECTRICAL WHOLESALE SUPPLY CO	388.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014407	FALLS PRINTING COMPANY, LLC	873.60	PRINTING	064 Electric
0014408	FOREMOST PROMOTIONS	570.00	FIRE DEPARTMENT MISC.	001 Fire
0014408	FOREMOST PROMOTIONS	32.80	FREIGHT	001 Fire
0014409	H-K CONTRACTORS, INC.	672.45	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014409	H-K CONTRACTORS, INC.	270.15	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014409	H-K CONTRACTORS, INC.	1,026.21	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014409	H-K CONTRACTORS, INC.	134.40	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014410	HENRY SCHEIN, INC.	131.25	AMBULANCE SUPPLIES	063 Ambulance
0014410	HENRY SCHEIN, INC.	51.90	AMBULANCE SUPPLIES	063 Ambulance
0014410	HENRY SCHEIN, INC.	49.38	AMBULANCE SUPPLIES	063 Ambulance
0014410	HENRY SCHEIN, INC.	9,496.84	AMBULANCE SUPPLIES	063 Ambulance
0014411	INDUSTRIAL HOSE & FITTINGS INC	6.46	PARKS & RECREATION MISC.	001 Parks
0014411	INDUSTRIAL HOSE & FITTINGS INC	17.44	PARKS & RECREATION MISC.	001 Parks
0014411	INDUSTRIAL HOSE & FITTINGS INC	400.17	PARKS & RECREATION MISC.	001 Parks
0014411	INDUSTRIAL HOSE & FITTINGS INC	12.92	PARKS & RECREATION MISC.	001 Parks
0014411	INDUSTRIAL HOSE & FITTINGS INC	13.98	PARKS & RECREATION MISC.	001 Parks
0014412	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014412	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	48.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	105.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	65.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014412	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014412	JACK'S TIRE & OIL, INC.	80.00	EQ REPAIR AND MAINT	001 General Services
0014412	JACK'S TIRE & OIL, INC.	80.00	EQ REPAIR AND MAINT	001 General Services
0014412	JACK'S TIRE & OIL, INC.	5.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014413	K/M SERVICE COMPANY	9,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014413	K/M SERVICE COMPANY	1,400.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014413	K/M SERVICE COMPANY	500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014414	LASER XPRESS	35.00	TONER CARTRIDGE, BORTHER	063 Ambulance
0014415	MATERIALS TESTING & INSPECTION	268.60	PROFESSIONAL/PERSONAL SRV	001 Fire
0014416	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014417	METROQUIP, INC.	2,773.21	EQ REPAIR AND MAINT	001 General Services
0014418	MIDWEST TAPE, LLC	24.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	9.59	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	79.98	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	159.98	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	219.95	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	69.97	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	38.38	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	63.98	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	35.18	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	79.54	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	84.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	348.95	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	39.99	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014418	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	29.99	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	109.95	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	83.95	AUDIOVISUAL/PUBLICATION	012 Library
0014418	MIDWEST TAPE, LLC	10.39	AUDIOVISUAL/PUBLICATION	012 Library
0014419	NEW PIG CORPORATION	534.60	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0014419	NEW PIG CORPORATION	80.19-	ELEC/IF POWER	064 Electric
0014419	NEW PIG CORPORATION	80.88	FREIGHT	064 Electric
0014420	NUMBER ONE PRINTING & SIGN	31.53	INSPECTION SHEETS	061 Sewer
0014421	PORTER'S OFFICE PRODUCTS	1,318.00	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014421	PORTER'S OFFICE PRODUCTS	10.98	PAPER	001 Public Works Engineering
0014421	PORTER'S OFFICE PRODUCTS	94.44	RCPT BOOKS	001 Parks
0014421	PORTER'S OFFICE PRODUCTS	165.38	OFFICE SUPPLIES	001 Parks
0014421	PORTER'S OFFICE PRODUCTS	746.42	OFFICE SUPPLIES, GENERAL	061 Sewer
0014423	ROCKY MOUNTAIN TURF & IND.	544.97	EQ REPAIR AND MAINT	001
0014423	ROCKY MOUNTAIN TURF & IND.	1,958.55	FUEL AND ADDITIVES	001
0014424	SHOPKO, LLC	213.13	OPTICAL EQUIP & SUPPLIES	001 Parks
0014425	SILVER CREEK SUPPLY, LLC	168.40	SEWER DEPARTMENT	061 Sewer
0014425	SILVER CREEK SUPPLY, LLC	432.00	WASTE WATER TREATMENT	061 Sewer
0014427	T AND T LAWN SERVICES, LLC	341.50	SERVICES/MISCELLANEOUS	012 Library
0014427	T AND T LAWN SERVICES, LLC	596.45	SERVICES/MISCELLANEOUS	012 Library
0014428	T. J. SPORTS	40.00	SERVICES/MISCELLANEOUS	001 Parks
0014429	TACOMA SCREW PRODUCTS, INC.	81.95	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	64.99	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	33.53	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	81.95-	HARDWARE MISCELLANEOUS	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0014429	TACOMA SCREW PRODUCTS, INC.	14.67	MISCELLANEOUS PRODUCTS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	.51	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	1.91	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	11.83	HARDWARE MISCELLANEOUS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	7.51	MISCELLANEOUS PRODUCTS	001 General Services
0014429	TACOMA SCREW PRODUCTS, INC.	2.79	STEEL HEX CAP SCREWS	001 Parks
0014430	TARGHEE REG PUBLIC TRANS AUTH	27,450.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0014430	TARGHEE REG PUBLIC TRANS AUTH	27,450.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0014431	TETON COMMUNICATIONS, INC.	483.21	SEWER DEPARTMENT	061 Sewer
0014431	TETON COMMUNICATIONS, INC.	112.00	FREIGHT	063 Ambulance
0014431	TETON COMMUNICATIONS, INC.	3,418.52	RADIO & COMMUNICATION	063 Ambulance
0014432	THATCHER COMPANY	1,332.00	GASES / TREATMENTS	061 Water
0014432	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014433	TMC CONTRACTORS	741,335.36	CONSTRUCTION JOB/CONTRACT	060 Airport
0014434	TYNDALE COMPANY, INC.	129.60	CLOTHING & APPAREL	064 Electric
0014434	TYNDALE COMPANY, INC.	71.60	CLOTHING & APPAREL	064 Electric
0014435	VALCOM (VLCM)	495.72	COMPUTERS, DP/WORD PROC.	001 Treasurer
0014435	VALCOM (VLCM)	426.99	COMPUTERS, DP/WORD PROC.	001 Treasurer
0014435	VALCOM (VLCM)	2,765.32	COMPUTERS, DP/WORD PROC.	001 Finance
0014435	VALCOM (VLCM)	704.50	COMPUTERS, DP/WORD PROC.	001 Finance
0014435	VALCOM (VLCM)	4,044.03	COMPUTERS, DP/WORD PROC.	001 Finance
0014435	VALCOM (VLCM)	3,271.10	MAINTENANCE CONTRACT-EQ	001 Data Processing
0014436	WEST COAST PAPER SOLUTIONS	111.00	PAPER	012 Library

City Of Idaho Falls  
Summary of Electronic Transfers by Fund  
From 7/01/2016 To 7/31/2016

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1	General Fund	648,918.38
10	Street Fund	61,320.88
11	Recreation Fund	4,064.29
12	Library Fund	17,785.30
14	MERF Fund	38,380.00
18	Golf Fund	1,352.85
19	Self-Insurance Fund	42,948.21
46	Traffic Light Cap Imp F	23,301.50
60	Airport Fund	743,692.20
61	Water & Sewer Fund	241,509.36
62	Sanitation Fund	522.90
63	Ambulance Fund	29,175.54
64	Electric Light Fund	52,450.82
		1,905,422.23

Check Number	Vendor Name	Amount	Description	Fund
0200767	ACUSHNET COMPANY	93.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		130.71	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		203.85	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		407.92	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>307.24</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,142.79		
0200768	ADVANTAGE EYE CENTERS, INC.	303.49	OPTICAL EQUIP & SUPPLIES	010 Streets
		<u>237.99</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		541.48		
0200769	AIRGAS USA, LLC	216.43	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		143.51	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>9.00</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		368.94		
0200770	AIRSIDE SOLUTIONS, INC	2,232.22	AIRPORT MAINTENANCE	060 Airport
0200771	ALAN CLARK CONSTRUCTION, LLC	7,870.00	REIMBURSEMENTS	001 Planning & Building
		<u>52,600.00</u>	CONSTRUCTION JOB/CONTRACT	001 General Services
		60,470.00		
0200772	ALPHAGRAPHICS OF IDAHO FALLS	1,073.59	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>2,365.78</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		3,439.37		
0200773	ALSCO (AMERICAN LINEN DIV)	227.63	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		194.86	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		215.58	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		183.06	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.51	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		46.25	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>4.64</u>	CLOTHING & APPAREL	064 Electric
		937.92		
0200774	AMAZING TROPHIES AND GIFTS	337.50	TROPHIES	011 Recreation
0200775	AMAZON.COM - CITY PURCHASES	32.99	AQUATIC/WATER PRODUCTS	011 Recreation
		9.49	FREIGHT	011 Recreation
		329.79	OFFICE MACHINES & ACCESS.	011 Recreation
		<u>98.01</u>	AQUATIC/WATER PRODUCTS	011 Recreation
		470.28		

Check Number	Vendor Name	Amount	Description	Fund
0200776	AMERICAN EQUIPMENT, INC.	1,000.00	SERVICES/MISCELLANEOUS	001 General Services
0200777	ARCHITECTURAL BUILDING SUPPLY	29.25	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0200778	ART MUSEUM OF EASTERN IDAHO	500.00	ELEC/IF POWER	064 Electric
0200779	BLACKER'S, INC.	1,378.00	APPLIANCE PRGM/PRICE	015 Elect Light Public Purp
0200780	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/JULY 2016	001
0200781	BRAUN NORTHWEST, INC.	70,978.50	EQUIPMENT-LRG & TURF	063 Ambulance
		70,978.50	EQUIPMENT-LRG & TURF	063 Ambulance
		70,978.50	EQUIPMENT-LRG & TURF	063 Ambulance
		<u>70,978.50</u>	EQUIPMENT-LRG & TURF	063 Ambulance
		283,914.00		
0200782	BRIDGESTONE GOLF, INC.	360.84	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200783	BROADWAY FORD, INC.	44.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		64.69	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>20.22</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		129.53		
0200784	CABLE ONE, INC.	75.81	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0200785	CAL RANCH STORES	79.98	SUPPLIES AS REQUESTED BY ZOO PERSONNEL	001 Parks
		15.69	SUPPLIES AS REQUESTED BY ZOO PERSONNEL	001 Parks
		39.47	SUPPLIES AS REQUESTED BY ZOO PERSONNEL	001 Parks
		<u>24.49</u>	CRIMP BRUSH	001 Parks
		159.63		
0200786	CALLAWAY GOLF SALES COMPANY	373.68	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		258.67	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>896.25</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,528.60		
0200787	CAMERON WARD	199.00	REIMBURSE CLASS	001 Data Processing
0200788	CLASSY THREADS	279.48	VARIOUS CLOTHING ITEMS FO	060 Airport
0200789	CLUB INCORPORATED	467.18	REIMBURSEMENTS	001 Planning & Building
0200790	COBRA PUMA GOLF, INC.	106.62	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200791	CODALE ELECTRIC SUPPLY, INC.	526.00	HARDWARE	064
0200792	COTTONWOOD VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0200793	COUNTRYSIDE VET. HOSPITAL PLLC	95.00	SPAY/NEUTER SERVICES	001
		115.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>30.00</u>	SPAY/NEUTER SERVICES	001
		325.00		
0200794	CRW SYSTEMS, INC.	40,287.50	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		2,500.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		350.00	COMPUTERS, DP/WORD PROC.	061 Water
		<u>350.00</u>	COMPUTERS, DP/WORD PROC.	061 Sewer
		43,487.50		
0200795	DENNINGS SHOWKASE	634.94	APPLIANCE PRGM/PEARSON	015 Elect Light Public Purp
		<u>2,120.00</u>	APPLIANCE PRGM/MILTON	015 Elect Light Public Purp
		2,754.94		
0200796	DESERT MOUNTAIN CORP	2,524.65	ROAD/HWY MATERIAL ASPHALT	010 Streets
0200797	DIRECT AUTOMOTIVE DISTRIBUTING	397.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		398.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		386.60-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>344.72</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		753.44		
0200798	DOMINO'S PIZZA - DBA	15.78	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0200799	DYNA SYSTEMS	7.73	HARDWARE MISCELLANEOUS	001 General Services
		343.34	GARAGE SHOP SUPPLIES	001 General Services
		19.11	GARAGE SHOP SUPPLIES	001 General Services
		<u>891.71</u>	AIRPORT MAINTENANCE	060 Airport
		1,261.89		
0200800	DYNAMIC BRANDS	11.95	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>125.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		136.95		
0200801	EAGLE ROCK HYDRAULIC SERVICE	15,383.52	EQ REPAIR AND MAINT	001
0200802	ENERGY LABORATORIES, INC.	567.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0200803	EVCO HOUSE OF HOSE - IDAHO	4.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		166.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		72.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		247.40		
0200804	EVOLUTION DESIGN, INC.	130.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0200805	FALLS PLUMBING SUPPLY, INC.	34.13	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.97	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		153.28	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		65.74	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		49.86	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		48.15	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		7.10	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		20.85	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.26	FITTINGS PER INV 665087	061 Water
		130.22	NODE 200 CONTROLLER	061 Water
		5.75	9 VOLT BATTERY	061 Water
		21.40	DC LATCHING SOL	061 Water
		<u>19.09</u>	REG VALVE BOX EXT 16 X 11	061 Water
		588.97		
0200806	FALLS WATER COMPANY	61.67	WATER SERVICE FOR FIRE STATION #2	001 Fire
0200807	FEDERAL EXPRESS CORP	17.07	EXPRESS MAIL/JUNE 2016	001 Data Processing
		33.48	EXPRESS MAIL/JUNE 2016	001 Public Works Engineering
		<u>42.08</u>	EXPRESS MAIL/JUNE 2016	001 Public Works Engineering
		92.63		
0200808	FLEETPRIDE, INC.	370.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		169.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>106.31</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		662.45		
0200809	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0200810	FOOD SERVICES OF AMERICA	174.06	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		195.09	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		236.42	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>146.38</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		751.95		
0200811	FREIGHTLINER OF UTAH	32.40-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.06-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		175.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		153.82	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		480.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		<u>766.29</u>		
0200812	GOHIGH LLC	41.53	FREIGHT	018 Golf Courses
		1,981.59	PROMOTION ITEMS	018 Golf Courses
		<u>1,238.41</u>	PROMOTION ITEMS	018 Golf Courses
		3,261.53		
0200813	GUSTAVE A. LARSON COMPANY	52.54	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>29.98</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		82.52		
0200814	HARBOR FREIGHT - STORE #332	107.98	AIR HOSE AND ELECTRIC PLA	001 General Services
0200815	HARRIS COMPUTER CORPORATION	10,097.38	TRAVEL/LODGING	014 Merf
		<u>10,000.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		20,097.38		
0200816	HARRIS PUBLISHING	250.00	PROMOTION ITEMS	001 Parks
		250.00	PROMOTION ITEMS	001 Parks
		<u>100.00</u>	ELEC/IF POWER	064 Electric
		600.00		
0200817	HENRY SCHEIN, INC.	841.47	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		<u>370.47</u>	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
		1,211.94		
0200818	HOME DEPOT	41.25	PARKS & RECREATION MISC.	001 Parks
		27.24	LUMBER & RELATED PRODUCTS	001 Parks
		36.21	PARKS & RECREATION MISC.	001 Parks
		7.94	PARKS & RECREATION MISC.	001 Parks
		4.88	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		5.97	PARKS & RECREATION MISC.	001 Parks
		19.97	PARKS & RECREATION MISC.	001 Parks
		229.20	PARKS & RECREATION MISC.	001 Parks
		83.70	PARKS & RECREATION MISC.	001 Parks
		70.90	PLYWOOD, HOSES AND CONCRE	001 General Services
		118.60	CLEANING SUPPLIES FOR SWE	010 Streets
		34.97	RIDGID EXTENSION CORD	060 Airport
		49.98	DEFENDER IPHONE CASE	060 Airport
		44.97	INDUSTRIAL HOSE	060 Airport
		19.94	INDOOR MOUNTING TAPE	060 Airport
		5.71	SELF DRILLING SCREWS	060 Airport
		9.82	SHARP POINT SCREWS (2 SIZ	060 Airport
		20.58	WIRE STRIPERS	060 Airport
		5.38	OLD ENGLISH SCRATCH COVER	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0200818	HOME DEPOT	<u>21.00</u> 858.21	CONCRETE	062 Sanitation
0200819	HONNEN EQUIPMENT COMPANY	308.72 261.87 43.15 <u>22.96</u> 636.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services 001 General Services 001 General Services
0200820	HOWARD EQUIPMENT & SUPPLY	50.34 <u>1,395.61</u> 1,445.95	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks 001 Parks
0200821	HUGHES FIRE EQUIPMENT, INC.	17.00 <u>53.99</u> 70.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services
0200822	IDAHO FALLS PETERBILT	338.28 <u>67.96</u> 406.24	EQ REPAIR AND MAINT EQ REPAIR AND MAINT	001 001
0200823	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0200824	KEY-LINE AUTOMOTIVE WAREHOUSE	7.78 263.01 45.00 30.00 48.39 293.01- 37.15 <u>4.50</u> 142.82	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 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 001 General Services 001 General Services 001 General Services 001 General Services
0200825	LIFELOC TECHNOLOGIES, INC.	221.58	BUILDING SUP/REPR/MAINT.	001 Police
0200826	LOWE'S-CONSERVATION LOAN ACCT	1,609.19 2,096.33 1,609.19 <u>432.01</u> 5,746.72	APPLIANCE PRGM/OWEN APPLIANCE PRGM/TROESCHER APPLIANCE PRGM/DANSIE APPLIANCE PRGM/MORTENSEN	015 Elect Light Public Purp 015 Elect Light Public Purp 015 Elect Light Public Purp 015 Elect Light Public Purp
0200827	MIICOR CONSULTING, INC.	262.91	PRINTER RIBBONS	001 Data Processing
0200828	MILLIMAN CONSULTANTS	495.00	ELEC/IF POWER	064 Electric



Check Number	Vendor Name	Amount	Description	Fund
0200829	MOUNTAIN VALLEY FLOOR MATS LLC	19.60	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
0200830	MUSSELMAN EQUIPMENT CO., INC.	1,282.74	VEHICLE AND EQUIP. MAINT.	001 General Services
0200831	MWI VETERINARY SUPPLY COMPANY	138.40-	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		46.67	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>485.53</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		393.80		
0200832	NAPA AUTO PARTS	5.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		324.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		177.79-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.33	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		85.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		88.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.71-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.40	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>4.99</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		552.95		
0200833	NIKE GOLF	1,088.70	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0200834	NORTHERN POWER EQUIPMENT, LLC	351.00	HARDWARE	064
		<u>1,300.00</u>	TRANSFORMERS	064
		1,651.00		
0200835	ONE SEED VENTURES, LLC	836.76	PARKS & RECREATION MISC.	018 Golf Courses
0200836	PAPA TOM'S PIZZA	96.17	PIZZA - YOUTH RALLY	064 Electric
0200837	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0200838	PING GOLF COMPANY, INC.	59.21	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		302.57	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		63.13	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		744.96	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>355.16</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,525.03		

Check Number	Vendor Name	Amount	Description	Fund
0200839	PIPECO, INC.	127.54	18/6-500 WIRE 6 STRAND	060 Airport
		167.26	POLY PIPE	060 Airport
		3.28	PINCH CLAMP	060 Airport
		1.30	MALE ADAPTER	060 Airport
		13.47	PVC BALL VALVE	060 Airport
		1.43	TEE PVC SSS 2 INCH	060 Airport
		1.03	PLUG PVC MIPT	060 Airport
		<u>1.22</u>	BUSHING PVC SF	060 Airport
		316.53		
0200840	PLATT ELECTRIC / REXEL, INC.	29.53	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		27.86	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>98.64</u>	HARDWARE	064
		156.03		
0200841	POCKETEC, INC.	7.95	FREIGHT	018 Golf Courses
		<u>41.65</u>	RESALE ITEMS	018 Golf Courses
		49.60		
0200842	PRO RENTALS/PRO EQUIP, LLC	476.96	HEDGE TRIMMER	062 Sanitation
0200843	RON SAYER DODGE, INC.	124.56	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0200844	RON'S TIRE INC.	13,919.00	EQUIPMENT-LRG & TURF	061 Sewer
0200845	RUSH TRUCK CENTERS, INC.	34.70	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,151.50	EQ REPAIR AND MAINT	001 General Services
		<u>50.00</u>	FREIGHT	001 General Services
		1,252.89		
0200846	SCHWEITZER ENGINEERING	95.00	HARDWARE MISCELLANEOUS	064 Electric
0200847	SCOTT STODDARD	836.00	CURB&GUTTER/S STODDARD	010 Streets
0200848	SEARS ROEBUCK & COMPANY	1,218.99	APPLIANCE PRGM/GUITIERREZ	015 Elect Light Public Purp
0200849	SIX MILE ENGINEERING, PA	9,254.41	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
		<u>28,181.92</u>	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
		37,436.33		
0200850	SKYLINE ANIMAL HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		200.00		

Check Number	Vendor Name	Amount	Description	Fund
0200851	SMEAL FIRE APPARATUS COMPANY	96.60	EQ REPAIR AND MAINT	001 General Services
		<u>22.18</u>	FREIGHT	001 General Services
		118.78		
0200852	STEVE ZEMAN	550.00	CURB&GUTTER/STEVE ZEMAN	010 Streets
0200853	STRYKER MEDICAL	704.88	EQUIPMENT-LRG & TURF	063 Ambulance
		<u>704.88</u>	EQUIPMENT-LRG & TURF	063 Ambulance
		1,409.76		
0200854	SUBURBAN PROPANE GAS CORP.	51.00	AIRPORT MAINTENANCE	060 Airport
0200855	SUNGARD PUBLIC SECTOR, INC.	1,000.00	COMPUTERS, DP/WORD PROC.	001 Parks
		<u>1,000.00</u>	COMPUTERS, DP/WORD PROC.	001 Parks
		2,000.00		
0200856	SUNNYSIDE GARDENS	58.04	NURSERY STOCK & SUPPLIES	064 Electric
0200857	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>42.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		60.00		
0200858	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>36.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		306.00		
0200859	THOMPSON, REBECCA	150.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0200860	TOUR EDGE GOLF MFG., INC.	495.90	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200861	UAMPS	22,863.00	A&G/ESG/INCENTIVE-MAY2016	015 Elect Light Public Purp
0200862	ULINE	45.81	BUILDING SUP/REPR/MAINT.	001 Police
0200863	UNITED PARCEL SERVICE	57.17	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
0200864	VERNON LIBRARY SUPPLIES	22.11	FREIGHT	012 Library
		<u>332.45</u>	MISCELLANEOUS PRODUCTS	012 Library
		354.56		
0200865	VERNON STEEL, INC.	830.90	FABRICATION MATERIAL/NEW	062 Sanitation
0200866	WATER GEAR, INC.	38.24	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0200867	WESCO	86.39	HARDWARE	064
0200868	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES FOR IDAHO FALLS ZOO	001 Parks
0200869	WITTMAN ENTERPRISES, LLC	19,102.65	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0200870	YELLOWSTONE LUMBER, LLC	147.92	GRIP STRIP, CHINKING AND	001 General Services
0200871	2W LIVESTOCK EQUIPMENT LTD	650.00	FREIGHT	001 Parks
		<u>7,865.00</u>	PARKS & RECREATION MISC.	001 Parks
		8,515.00		

Check Number	Vendor Name	Amount	Description	Fund
0200872	A-1 RENTAL, INC.	50.00	RENTAL	001 Parks
		<u>65.00</u>	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		115.00		
0200873	ACUSHNET COMPANY	38.08	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0200874	AIRFIELD GUIDANCESIGN MFG, INC	2,218.00	LED POWER ASSEMBLY/MODULE	060 Airport
0200875	ALPHAGRAPHICS OF IDAHO FALLS	549.07	PRINTING	001 Parks
0200876	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
		53.87	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		50.98	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>2.32</u>	CLOTHING & APPAREL	064 Electric
		289.69		
0200877	AMAZON.COM - CITY PURCHASES	174.50	COMPUTERS, DP/WORD PROC.	001 Data Processing
		6.99	HARDWARE MISCELLANEOUS	064 Electric
		<u>7.59</u>	HARDWARE MISCELLANEOUS	064 Electric
		189.08		
0200878	AMAZON.COM CREDIT-LIBRARY	5,472.02	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0200879	ANTHONY MANZANARES	495.00	CURB&GUTTER/MANZANARES	010 Streets
0200880	ATS INLAND NW, LLC	3,708.00	AIRPORT MAINTENANCE	060 Airport
0200881	AUTO TRIM DESIGN / TRIM LINE	79.95	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0200882	BAIRD, JEFF	120.00	CONTRACTED OFFICIALS	011 Recreation
0200883	BALL STORAGE & ICE, LLC	62.50	FOOD	064 Electric
		<u>68.75</u>	FOOD	064 Electric
		131.25		
0200884	BARR, BRANDON	330.00	CONTRACTED OFFICIALS	011 Recreation
0200885	BERRY, RICHARD	400.00	CONTRACTED OFFICIALS	011 Recreation
0200886	BESERIS, TIM	428.00	CONTRACTED OFFICIALS	011 Recreation
0200887	BILL SCOUTEN	594.00	CURB&GUTTER/BILL SCOUTEN	010 Streets
0200888	BONNEVILLE METRO PLANNING ORG	4,463.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0200889	BRADY INDUSTRIES LLC	714.40	AIRPORT MAINTENANCE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0200890	BRADY'S, INC.	83.99	APPLIANCES	011 Recreation
0200891	BRIAN NORDSTROM	638.00	CURB&GUTTER/B NORDSTROM	010 Streets
0200892	BROADWAY FORD, INC.	79.95	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0200893	BROWN, TRACY	300.00	CONTRACTED OFFICIALS	011 Recreation
0200894	BURNS CONCRETE, INC.	90.00	TUB CONCRETE	061 Sewer
		<u>77.50</u>	TUB NON SHRINK, FIBERMESH	061 Sewer
		167.50		
0200895	BUTTARS, BERK	352.00	CONTRACTED OFFICIALS	011 Recreation
0200896	C & B OPERATIONS, LLC	336.00	NOZZLES FOR PINECREST	018 Golf Courses
0200897	CALLAWAY GOLF SALES COMPANY	107.34	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200898	CALLBACK STAFFING SOLUTIONS LLC	219.24	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0200899	CELLCO PARTNERSHIP	171.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0200900	CINTAS CORPORATION NO. 2	101.32	FIRST AID SUPPLIES	001 General Services
0200901	CITY OF REXBURG	250.00	TRAINING-PERSONNEL	001 Police
0200902	COBRA PUMA GOLF, INC.	105.99	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>189.99</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		295.98		
0200903	CODALE ELECTRIC SUPPLY, INC.	1,200.00	HARDWARE	064
		2,100.88	CONDUCTOR	064
		560.30	HARDWARE	064
		3,289.75	HARDWARE	064
		420.00	HARDWARE	064
		1,154.50	HARDWARE	064
		34.04	HARDWARE	064
		807.00	SUBSTATIONS	064
		206.88	HARDWARE	064
		262.00	HARDWARE	064
		<u>1,260.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		11,295.35		
0200904	CONNECTSHARE SOUTHEAST IDAHO	500.00	MEMBERSHIPS	001 Non Departmental
0200905	CONTRERAS, ALEXIS	550.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0200906	CROP PRODUCTION SERVICES	208.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		5,340.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>1,547.50</u>	INSECTICIDES	061 Sewer
		7,095.50		
0200907	CRSA	2,720.00	CONSTRUCTION JOB/CONTRACT	001 Fire
0200908	CURTIS, BENJAMIN	132.00	CONTRACTED OFFICIALS	011 Recreation
0200909	DATAMARS, INC.	48.07	BATTERY CHARGER FOR MICRO	001 Police
0200910	DAVEY TREE SURGERY COMPANY	31,521.94	CONSTRUCTION JOB/CONTRACT	064 Electric
0200911	DAWSON, JAKE	368.00	CONTRACTED OFFICIALS	011 Recreation
0200912	DELTA AIR LINES, INC.	171.06	ANIMALS	001 Parks
		<u>462.83</u>	ANIMALS	001 Parks
		633.89		
0200913	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0200914	DOMINO'S PIZZA - DBA	161.95	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0200915	DONNA BRIDGES	616.00	CURB&GUTTER/DONNA BRIDGES	010 Streets
0200916	DYNA SYSTEMS	142.68	HARDWARE MISCELLANEOUS	064 Electric
		213.06	HARDWARE MISCELLANEOUS	064 Electric
		238.07	HARDWARE MISCELLANEOUS	064 Electric
		202.90	HARDWARE MISCELLANEOUS	064 Electric
		<u>199.24</u>	HARDWARE MISCELLANEOUS	064 Electric
		995.95		
0200917	EAGLE ROCK NURSERY	333.64	FLOWERS FOR PINECREST	018 Golf Courses
0200918	EAGLE ROCK SPECIALTIES, LLC	200.00	FREIGHT	061 Sewer
		<u>4,271.64</u>	WASTE WATER TREATMENT	061 Sewer
		4,471.64		
0200919	ELIZABETH STUART	583.00	CURB&GUTTER/E STUART	010 Streets
0200920	ELKINS, MICHAEL	638.00	CONTRACTED OFFICIALS	011 Recreation
0200921	ERIC DAY	671.00	CURB&GUTTER/ERIC DAY	010 Streets
0200922	EVCO HOUSE OF HOSE - IDAHO	29.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		17.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.38	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		53.35		
0200923	FALLS PLUMBING SUPPLY, INC.	412.00	ROTOR SPORTS & BRASS IMPA	018 Golf Courses
		<u>97.00</u>	HILTI BITS	064 Electric
		509.00		
0200924	FARRER, TOM	153.00	CONTRACTED OFFICIALS	011 Recreation
0200925	FARWEST LINE SPECIALTIES	570.00	HARDWARE MISCELLANEOUS	064 Electric
		26.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>132.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		728.00		
0200926	FERGUSON ENTERPRISES, INC.	20.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		22.83	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		67.48	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1.95	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		465.54	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		38.49	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>16.99</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		633.28		
0200927	FIRST RESPONDERS	5.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		36.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		38.20	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		4.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		17.40	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		17.80	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>17.80</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		136.20		
0200928	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		
0200929	FLEETPRIDE, INC.	4.57	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		103.32	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>10.74</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		125.79		



Check Number	Vendor Name	Amount	Description	Fund
0200930	FOUR SEASONS VENTURES, LLC	671.00	CURB&GUTTER/JACK MEIKLE	010 Streets
0200931	FREIGHTLINER OF UTAH	4.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		138.31-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		70.17-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		99.75-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>461.54</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		158.00		
0200932	GALE, MASON	66.00	CONTRACTED OFFICIALS	011 Recreation
0200933	GAYLEN DENNING	77.22	MILEAGE CLAIM/JUNE 2016	018 Golf Courses
0200934	GAYLORD BROTHERS, INC.	55.59	MISCELLANEOUS PRODUCTS	012 Library
0200935	GENERAL PACIFIC, INC.	1,374.00	METERS	064
		834.00	HARDWARE	064
		449.00	CONDUCTOR	064
		3,010.60	HARDWARE	064
		<u>1,539.00</u>	HARDWARE	064
		7,206.60		
0200936	GOVERNMENTJOBS.COM, INC.	5,860.00	MEMBERSHIPS	001 Human Resources
0200937	GREEN, KERRY	950.00	CONTRACTED OFFICIALS	011 Recreation
0200938	GRIMES HORTICULTURE, INC.	300.00	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		1,461.85	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		1,161.11	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		401.18	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		<u>346.16-</u>	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		2,977.98		
0200939	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		25,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>20,000.00</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		65,000.00		
0200940	HARRIS PUBLISHING	100.00	ELEC/IF POWER	064 Electric
		<u>975.00</u>	ELEC/IF POWER	064 Electric
		1,075.00		
0200941	HEWLETT PACKARD COMPANY	865.83	COMPUTERS, DP/WORD PROC.	001 City Attorney
0200942	HILL'S PET NUTRITION SALES, INC	30.16	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0200943	HIRNING TRUCK CENTER	111.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		14.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		100.00-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		751.39	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>19.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		796.02		
0200944	HOLDEN, KIDWELL, HAHN & CRAPO	1,280.00	PROFESSIONAL/PERSONAL SRV	061 Water
0200945	HOME DEPOT	3.96	VINYLE LETTERS BLACK AND	001 Cemeteries
		89.85	RAKE 5 EA@ 17.97	001 Cemeteries
		199.00	CHOP SAW DEWALT 14" 15A H	001 Parks
		53.92	OIL STAIN BEHR	001 Parks
		101.94	OIL STAIN BEHR	001 Parks
		<u>98.48</u>	BROOM, BLEACH, FLOOR SQUE	001 Parks
		547.15		
0200946	HOMER, RANDY	625.00	CONTRACTED OFFICIALS	011 Recreation
0200947	HORSLEY, CHRIS	238.00	CONTRACTED OFFICIALS	011 Recreation
0200948	HUNT DESIGN	1,425.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0200949	HUNZEKER, HEATHER	494.00	CONTRACTED OFFICIALS	011 Recreation
0200950	IDAHO DIV. OF BUILDING SAFETY	125.00	MAINTENANCE CONTRACT-EQ	001 General Services
		100.00	MAINTENANCE CONTRACT-EQ	001 General Services
		100.00	MAINTENANCE CONTRACT-EQ	001 General Services
		100.00	MAINTENANCE CONTRACT-EQ	001 General Services
		100.00	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>100.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		625.00		
0200951	IDAHO FALLS CIVITAN CLUB	175.00	PROMOTION ITEMS	001 Parks
0200952	IDAHO HUMANITIES COUNCIL	100.00	PROFESSIONAL/PERSONAL SRV	012 Library
0200953	INTELLICORP RECORDS, INC.	328.46	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0200954	JC GOLF ACCESSORIES	468.38	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0200955	JENNIFER MCCULLOCH	616.00	CURB&GUTTER/J MCCULLOCH	010 Streets
0200956	JOHN AND MARY LUND	638.00	CURB&GUTTER/JOHN LUND	010 Streets
0200957	KERI BRASHIER	627.00	CURB&GUTTER/KERI BRASHIER	010 Streets
0200958	KEY-LINE AUTOMOTIVE WAREHOUSE	2.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0200958	KEY-LINE AUTOMOTIVE WAREHOUSE	113.67-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		708.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		137.62-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		137.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.37	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		69.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.52</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		751.49		
0200959	KNIFE RIVER CORPORATION-NORTHWEST	78,228.13	CONSTRUCTION JOB/CONTRACT	010 Streets
		55,697.98	CONSTRUCTION JOB/CONTRACT	061 Water
		<u>739.63</u>	CONSTRUCTION JOB/CONTRACT	061 Sewer
		134,665.74		
0200960	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0200961	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0200962	MAGIC VALLEY LABS, INC.	943.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0200963	MANN MADE DESIGN AND PRINTING	44.55	CLOTHING	011 Recreation
0200964	MARIANI, ROBERT	175.00	CONTRACTED OFFICIALS	011 Recreation
0200965	MIKE SCADDEN	320.00	REIMBURSE SCHOOL	001 Fire
0200966	MIKE'S PHARMACY	1,512.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0200967	MISKIN, KAYLEN	150.00	CONTRACTED OFFICIALS	011 Recreation
0200968	MIZUNO USA, INC.	1,279.96	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0200969	MOUNTAIN FRESH WATER CO. INC.	10.00	MISCELLANEOUS PRODUCTS	001 Mayor
		<u>10.00</u>	MISCELLANEOUS PRODUCTS	001 Mayor
		20.00		
0200970	MOUNTAIN RIVER VET HOSPITAL	515.00	SPAY/NEUTER/RABIES SERV	001
0200971	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		<u>30.40</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		48.80		

Check Number	Vendor Name	Amount	Description	Fund
0200972	MWI VETERINARY SUPPLY COMPANY	702.21	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
0200973	NAPA AUTO PARTS	8.07	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.07-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.67-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		209.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		76.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		129.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		36.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		215.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.16-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>18.51</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		743.07		
0200974	NIELSON, KEN	204.00	CONTRACTED OFFICIALS	011 Recreation
0200975	NORTHGATE VETERINARY HOSPITAL	415.00	SPAY/NEUTER/RABIES SERV	001
		22.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		64.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		15.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		6.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		55.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>58.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		635.00		
0200976	OVIVO USA, LLC	930.36	WASTE WATER TREATMENT	061 Sewer
0200977	PADDILA, PERCY	300.00	CONTRACTED OFFICIALS	011 Recreation
0200978	PATTI REINES	108.00	REIMBURSE BOOKS	001 Planning & Building
0200979	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>52.50</u>	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		147.50		
0200980	PINCOCK, TYLER	259.00	CONTRACTED OFFICIALS	011 Recreation
0200981	PING GOLF COMPANY, INC.	37.70	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>44.51</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		82.21		

Check Number	Vendor Name	Amount	Description	Fund
0200982	POST REGISTER, THE	153.91	LEGAL NOTICES/MARCH 2016	001 Planning & Building
		210.00	LEGAL NOTICES/MARCH 2016	001 Planning & Building
		65.55	LEGAL NOTICES/MARCH 2016	001 Planning & Building
		263.34	LEGAL NOTICES/MARCH 2016	001 Police
		42.75	LEGAL NOTICES/MARCH 2016	001 Fire
		206.67	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		204.21	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		223.89	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		298.93	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		298.93	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		306.31	LEGAL NOTICES/MARCH 2016	001 Public Works Engineering
		398.00	LEGAL NOTICES/ACCT #14783	001 Fire
		<u>1,200.00</u>	LEGAL NOTICES/MARCH 2016	064 Electric
		3,872.49		
0200983	PRECISION POWER, INC.	602.00	MAINTENANCE CONTRACT-EQ	001 General Services
		608.00	MAINTENANCE CONTRACT-EQ	001 General Services
		1,048.00	MAINTENANCE CONTRACT-EQ	001 General Services
		655.00	MAINTENANCE CONTRACT-EQ	001 General Services
		875.00	MAINTENANCE CONTRACT-EQ	001 General Services
		1,046.00	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>680.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		5,514.00		
0200984	PRO-LINE FENCE COMPANY	2,250.00	FENCING	001 Cemeteries
0200985	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		
0200986	PUCKETT, ROBERT	136.00	CONTRACTED OFFICIALS	011 Recreation
0200987	QUALITY BOOKS, INC.	295.67-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,903.16-	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		8,103.80	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		2,441.79	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,224.49	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,302.91	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,170.01	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,444.81	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,371.51	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		9.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		616.82	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		121.12	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		29.07	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		99.84	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		501.30	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0200987	QUALITY BOOKS, INC.	566.81	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		44.16	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		15.83	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		16.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		79.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		307.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>29.83</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		17,299.84		
0200988	R & S DISTRIBUTING	318.47	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		32.00-	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		181.93-	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		<u>338.96</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		443.50		
0200989	REID, JONATHAN	132.00	CONTRACTED OFFICIALS	011 Recreation
0200990	RESPOND FIRST AID SYSTEMS	20.77	SAFETY EQUIPMENT	064 Electric
		5.69	SAFETY EQUIPMENT	064 Electric
		53.72	SAFETY EQUIPMENT	064 Electric
		<u>48.64</u>	SAFETY EQUIPMENT	064 Electric
		128.82		
0200991	REYNOLDS, JERRY	368.00	CONTRACTED OFFICIALS	011 Recreation
0200992	RHODEHOUSE CONSTRUCTION, INC.	25,608.53	CONSTRUCTION JOB/CONTRACT	061 Sewer
0200993	RHONDA GRAY	1,947.00	CURB&GUTTER/RHONDA GRAY	010 Streets
0200994	ROCKY MOUNTAIN POWER	846.15	UTILITIES JULY 2016	001 Parks
0200995	ROMERO, JAZMIN	175.00	CONTRACTED OFFICIALS	011 Recreation
0200996	ROY REYNOLDS	847.00	CURB&GUTTER/ROY REYNOLDS	010 Streets
0200997	RUSH'S KITCHEN SUPPLY COMPANY	39.99	10" CHEF KNIFE & KITCHEN	001 Parks
		5.98	2 EA SLEEVE 1OZ PORTION C	001 Parks
		17.98	7" BUS BOX W/ COVER	001 Parks
		<u>6.22-</u>	PROFESSIONAL DISCOUNT	001 Parks
		57.73		
0200998	RYAN GARDNER	550.00	CURB&GUTTER/RYAN GARDNER	010 Streets
0200999	SANDPIPER RESTAURANT, THE	1,664.36	FOOD	018 Golf Courses
0201000	SANT, MIKAYLA	475.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0201001	SCHNEIDER, ANDREW	350.00	CONTRACTED OFFICIALS	011 Recreation
0201002	SIRSIDYNIX	24,105.53	MAINTENANCE CONTRACT-EQ	012 Library
0201003	SKM, INC.	4,781.39	CONSTRUCTION JOB/CONTRACT	061 Water
0201004	SLAVENS, JAMES A.	249.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
0201005	SOUTH FORK ANIMAL CLINIC, LLC	315.00	SPAY/NEUTER/RABIES SERV	001
0201006	SPRINGFIELD, INC.	48.84	POLICE EQUIP & SUPPLIES	001 Police
0201007	STAGECOACH REMODELING, INC.	605.00	CURB&GUTTER/STAGECOACH	010 Streets
0201008	SUN MOUNTAIN SPORTS, INC.	1,460.40	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>7.35</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,467.75		
0201009	SUNNYSIDE GARDENS	476.38	FLOWERS FOR PINECREST GOL	018 Golf Courses
		<u>214.95</u>	NURSERY STOCK & SUPPLIES	064 Electric
		691.33		
0201010	TERRY, MATT	150.00	CONTRACTED OFFICIALS	011 Recreation
0201011	TETON MICROBIOLOGY LAB	18.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		288.00		
0201012	TIM REINKE	48.71	MILEAGE CLAIM/JUNE 2016	018 Golf Courses
0201013	TOUR EDGE GOLF MFG., INC.	282.44	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>47.04</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		329.48		
0201014	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0201015	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0201016	ULINE	37.71	12' SERVICE KIT FOR H-206	001 Police
0201017	UNITED PARCEL SERVICE	57.08	FREIGHT	064 Electric
		<u>26.79</u>	FREIGHT	064 Electric
		83.87		
0201018	UPS SUPPLY CHAIN SOLUTIONS, INC.	780.27	SEWER DEPARTMENT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0201019	VALUE LINE PUBLISHING, INC.	1,609.00	SUBSCRIPTIONS	012 Library
0201020	VAN NESS FELDMAN ATTORNEYS LAW, LLP	75.25	PROFESSIONAL/PERSONAL SRV	064 Electric
0201021	VERIZON WIRELESS	200.05	BILLING 6/02-07/01/16	063 Ambulance
0201022	VERIZON WIRELESS	508.56	BILLING 5/24/16-6/23/16	001
0201023	VERIZON WIRELESS	11,712.81	BILLING 5/29-6/28/16	001
0201024	VERNON STEEL, INC.	35.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201025	WELCH, KELLY	712.50	ELEC/IF POWER	064 Electric
0201026	WESCO	1,776.40	HARDWARE	064
		<u>59.21</u>	HARDWARE	064
		1,835.61		
0201027	WESTERN STATES RENTAL STORE	124.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		34.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>294.25</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		452.43		
0201028	WESTERN WHOLESALE INSTALLED	20.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		9.56-	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>67.00</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		77.44		
0201029	WILLIAMS, TOM	682.00	CONTRACTED OFFICIALS	011 Recreation



Check Number	Vendor Name	Amount	Description	Fund
0201030	A-1 RENTAL, INC.	86.45	PORTABLE TOILET @ DRILL T	001 Fire
		62.50	PORTABLE TOILET @ BURN HO	001 Fire
		598.12	HARDWARE MISCELLANEOUS	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		57.60	HARDWARE MISCELLANEOUS	064 Electric
		<u>146.84</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		1,081.51		
0201031	AARON O BUFFARDI	550.00	CURB & GUTTER PRGM	010 Streets
0201032	ACUSHNET COMPANY	605.90	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		450.12	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		79.69	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		579.09	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		111.59	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		54.84	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>117.00</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		1,998.23		
0201033	ADVANCED SYSTEMS GROUP	708.00	MAINTENANCE CONTRACT-EQ	064 Electric
0201034	AIRGAS USA, LLC	285.99	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		148.78	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		475.28	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>96.83</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		1,006.88		
0201035	AIRSIDE SOLUTIONS, INC	1,403.64	AIRPORT MAINTENANCE	060 Airport
0201036	ALDER SALES CORPORATION	962.50	SERVICES/MISCELLANEOUS	012 Library
0201038	ALSCO (AMERICAN LINEN DIV)	20.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		33.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.07	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.00	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		105.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.07	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.54	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		80.22	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.19	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0201038	ALSCO (AMERICAN LINEN DIV)	104.55	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.36	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.56	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.17	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		26.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.74	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		82.09	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.46	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.07	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		37.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.52	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.99	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.56	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.53	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		14.19	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		29.51	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>.03</u>	CLOTHING & APPAREL	064 Electric
		1,878.68		
0201039	AMAZON.COM - CITY PURCHASES	19.55	AUDIOVISUAL/PUBLICATION	001 City Prosecuting Attorney
		3.99	FREIGHT	001 City Prosecuting Attorney
		18.70	OFFICE SUPPLIES, GENERAL	001 Data Processing
		33.99	OFFICE SUPPLIES, GENERAL	001 Data Processing
		33.99	OFFICE SUPPLIES, GENERAL	001 Data Processing
		245.77	MAINTENANCE CONTRACT-EQ	001 Police
		71.04	AQUATIC/WATER PRODUCTS	011 Recreation
		99.95	RADIO & COMMUNICATION	011 Recreation
		250.52	ELEC/IF POWER	064 Electric
		250.52	ELEC/IF POWER	064 Electric
		250.52	ELEC/IF POWER	064 Electric
		250.52	ELEC/IF POWER	064 Electric
		59.99	ELEC/IF POWER	064 Electric
		3.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>31.96</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,624.01		
0201040	ANDREW WISE	555.00	RFND EDUCATNL CLASS FEES	061 Sewer
0201041	ANIMAL REFERENCE PATHOLOGY	615.40	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0201042	ANIXTER INC.	7,461.15	HARDWARE	064
		866.00	HARDWARE	064
		<u>1,965.00</u>	CONDUCTOR	064 Electric
		10,292.15		

Check Number	Vendor Name	Amount	Description	Fund
0201043	ATS INLAND NW, LLC	3,708.00	AIRPORT MAINTENANCE	060 Airport
0201044	BILL'S BIKE COMPANY	99.15	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		70.00	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		80.59	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		80.59	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		70.00	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		<u>80.59</u>	REPAIRS AND TUNE-UPS (ONLY) FOR POLICE D	001 Police
		480.92		
0201045	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>332.16</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		651.36		
0201046	BUSHNELL OUTDOOR PRODUCTS	128.47	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201047	CABLE ONE ADVERISING, INC.	444.00	PROMOTION ITEMS	001 Parks
		441.00	PROMOTION ITEMS	001 Parks
		<u>678.00</u>	PROMOTION ITEMS	001 Parks
		1,563.00		
0201048	CALLAWAY GOLF SALES COMPANY	1,057.02	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		749.26	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		152.01	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		189.49-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>441.18-</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,327.62		
0201049	CCI TRANSPORT & CRANE, INC.	350.00	RENTAL	064 Electric
		<u>5,000.00</u>	RENTAL	064 Electric
		5,350.00		
0201050	CHINA HUADIAN ENGINEERING CO. LTD	60,905.43	ELEC/IF POWER	064 Electric
0201051	CINTAS CORPORATION NO. 2	180.12	1ST AIDKIT REFILLS	001 Parks
0201052	CLEAR VISION GOLF CART COVERS	24.19	FREIGHT	018 Golf Courses
		<u>135.00</u>	PARKS & RECREATION MISC.	018 Golf Courses
		159.19		
0201053	CLINT BYBEE	594.00	CURB & GUTTER PRGM	010 Streets
0201054	COBRA PUMA GOLF, INC.	607.43	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0201055	CODALE ELECTRIC SUPPLY, INC.	709.50	HARDWARE	064
		78.00	HARDWARE MISCELLANEOUS	064 Electric
		1,541.89	HARDWARE	064
		<u>285.60</u>	HARDWARE	064
		2,614.99		
0201056	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		52.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		271.00		
0201057	DATAEAST, LLC	150.00	COMPUTERS, DP/WORD PROC.	064 Electric
0201058	DAVIDSON TITLES, INC.	115.44	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,447.38	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		725.06	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		396.01	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		69.51	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,687.59	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		421.04	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		189.69	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		14.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>188.62</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		5,255.33		
0201059	DESERT MOUNTAIN CORP	2,589.23	ROAD/HWY MATERIAL ASPHALT	010 Streets
0201060	DIRECTION MARKETING & DESIGN LLC	4,000.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0201061	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0201062	DOCTORS FOSTER & SMITH, INC.	65.97	FEED/BEDDING (ANIMALS)	001 Parks
0201063	DONALD & JANICE DODSON FAMILY TRUST	1,903.00	CURB & GUTTER PRGM	010 Streets
0201064	DRC, LLC	1,276.00	CURB & GUTTER PRGM	010 Streets
0201065	DURA-BILT TRANSMISSIONS	511.45	VEHICLE AND EQUIP. MAINT.	001 General Services
0201066	DYNA SYSTEMS	15.14	GARAGE SHOP SUPPLIES	001 General Services
0201067	EASTSIDE PET CLINIC	127.76	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0201068	EATON CORPORATION	2,569.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0201069	EDGE CONSTRUCTION SUPPLY, INC.	490.00	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201070	EDMARK CHEVROLET/GMC	43,111.49	EQUIPMENT-LRG & TURF	063 Ambulance
0201071	EVCO HOUSE OF HOSE - IDAHO	94.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.13	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		33.35	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		73.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.52</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		367.26		
0201072	FALLS FERTILIZER, INC.	50.00	SUNPHOSATE (WEED KILLER)	061 Water
0201073	FISHER SCIENTIFIC COMPANY	7,904.14	LABORATORY EQUIP/MATERIAL	061 Sewer
0201074	FLEETPRIDE, INC.	282.30	EQ REPAIR AND MAINT	001
		40.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		40.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>196.99</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		585.91		
0201075	FREIGHTLINER OF UTAH	86.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201076	GOODE MOTOR FORD, LLC	29,843.44	EQUIPMENT-LRG & TURF	014 Merf
		<u>26,140.75</u>	EQUIPMENT-LRG & TURF	014 Merf
		55,984.19		
0201077	HARRIS PUBLISHING	250.00	PROMOTION ITEMS	001 Parks
		<u>250.00</u>	PROMOTION ITEMS	001 Parks
		500.00		
0201078	HOME DEPOT	156.12	TOOLS FOR FIRE PREVENTION	001 Fire
		<u>63.50</u>	CONCRETE DYE, WOOD FILLER	001 General Services
		219.62		
0201079	HOWARD EQUIPMENT & SUPPLY	33.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,622.41</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,655.97		
0201080	IDAHO BUREAU CRIMINAL IDENT.	1,828.50	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0201081	IDAHO FALLS JUNIOR GOLF ASSOCIATION	1,100.70	JR DUES REIMB/PINECREST	018
		<u>1,033.87</u>	JR DUES REIMB/SAND CREEK	018
		2,134.57		

Check Number	Vendor Name	Amount	Description	Fund
0201082	IDAHO FALLS MEN'S GOLF ASSC.	550.00	DUES REIMB/PINECREST	018
		450.00	DUES REIMB/SAND CREEK	018
		<u>300.00</u>	DUES REIMB/SAGE LAKES	018
		1,300.00		
0201083	IDAHO SOD	13.60	80 SQFT SOD @ 0.17/FT	001 Parks
0201084	IES CUSTOM STAFFING, LLC	315.60	PROFESSIONAL/PERSONAL SRV	010 Streets
0201085	INGRAM LIBRARY SERVICE	10,006.69	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0201086	INTERMOUNTAIN GAS COMPANY	3.57	UTILITIES JULY 2016	001 General Services
		390.55	UTILITIES JULY 2016	001 General Services
		2.81	UTILITIES JULY 2016	001 General Services
		2.06	UTILITIES JULY 2016	001 Police
		729.38	UTILITIES JULY 2016	001 Police
		2.06	UTILITIES JULY 2016	001 Parks
		32.11	UTILITIES JULY 2016	001 Parks
		8.06	UTILITIES JULY 2016	001 Parks
		233.88	UTILITIES JULY 2016	001 Parks
		18.59	UTILITIES JULY 2016	001 Parks
		24.60	UTILITIES JULY 2016	001 Parks
		11.07	UTILITIES JULY 2016	001 Parks
		17.83	UTILITIES JULY 2016	001 Cemeteries
		2.06	UTILITIES JULY 2016	001 Cemeteries
		31.35	UTILITIES JULY 2016	001 Fire
		31.90	UTILITIES JULY 2016	001 Fire
		3.57	UTILITIES JULY 2016	001 Public Works Engineering
		11.07	UTILITIES JULY 2016	018 Golf Courses
		227.32	UTILITIES JULY 2016	060 Airport
		666.71	UTILITIES JULY 2016	060 Airport
		73.41	UTILITIES JULY 2016	060 Airport
		10.31	UTILITIES JULY 2016	061 Sewer
		86.93	UTILITIES JULY 2016	061 Sewer
		7.31	UTILITIES JULY 2016	061 Water
		2.06	UTILITIES JULY 2016	061 Water
		29.11	UTILITIES JULY 2016	061 Water
		2.06	UTILITIES JULY 2016	061 Water
		<u>9.58</u>	UTILITIES JULY 2016	061 Water
		2,671.32		
0201087	INTERMTN CONCRETE SPECIALTIES	41.22	CONCRETE	064 Electric
0201088	JC GOLF ACCESSORIES	405.76	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201089	KEY-LINE AUTOMOTIVE WAREHOUSE	47.52-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201089	KEY-LINE AUTOMOTIVE WAREHOUSE	73.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		52.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		134.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>17.02</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		264.70		
0201090	KIM'S CUSTOM CLUBS	330.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		250.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		10.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		5.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		101.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		30.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		40.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		30.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		45.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		30.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		10.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		30.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		152.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		5.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>30.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		1,141.00		
0201091	KING GEORGE'S ROYAL FLUSH	184.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>124.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		308.00		
0201092	KREHBIEL'S SALES & SERVICE	13,934.00	EQUIPMENT-LRG & TURF	001 Cemeteries
0201093	L.N. CURTIS & SONS	255.00-	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		475.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>7,461.00</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		7,681.00		
0201094	LANDMARK SIGNS	459.92	VEHICLE AND EQUIP. MAINT.	001 General Services
0201095	LAW ENFORCEMENT TARGETS, INC.	108.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>44.00</u>	FREIGHT	001 Police
		152.00		
0201096	MEL'S LOCK & KEY	20.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201097	MOUNTAIN STATES TRANSFORMER	23,678.00	SUBSTATIONS	064 Electric
0201098	MOUNTAIN VALLEY FLOOR MATS LLC	25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	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
		93.75		
0201099	MOWER OFFICE SYSTEMS	335.00	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
		<u>277.00</u>	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
		612.00		
0201100	NAPA AUTO PARTS	4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.91	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		150.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		190.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		39.53-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>44.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		478.64		
0201101	NEW HORIZON COMPUTER CENTER	948.75	TRAINING-PERSONNEL	064 Electric
		948.75	TRAINING-PERSONNEL	064 Electric
		379.50	TRAINING-PERSONNEL	064 Electric
		<u>1,518.00</u>	TRAINING-PERSONNEL	064 Electric
		3,795.00		
0201102	NEW IMAGE CAR WASH	126.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0201103	NIKE GOLF	46.74	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>108.78</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		155.52		
0201104	NORTHWEST SAFETY CLEAN	50.17	TURNOUT REPAIR	001 Fire



Check Number	Vendor Name	Amount	Description	Fund
0201105	OLD DOMINION FREIGHT LINE, INC	229.53	FREIGHT	064 Electric
		<u>403.27</u>	FREIGHT	064 Electric
		632.80		
0201106	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201107	OVERDRIVE, INC.	14.08	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,745.42	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		119.97	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		24,793.11	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		126.82	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,405.39	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		357.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		18.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		75.96	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		76.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		18.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		28.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		10,236.40	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		10.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		153.47	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,125.05	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		827.88	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		84.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		75.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		619.80	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		9,428.65	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		17.99	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		55.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>9,307.05</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		60,722.77		
0201108	PAUL CONWAY SHIELDS, INC.	915.38	CLOTHING & APPAREL	001 Fire
		<u>17.28</u>	FREIGHT	001 Fire
		932.66		
0201109	PAYPAL, INC.	924.20	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0201110	PING GOLF COMPANY, INC.	647.61	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>83.71</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		731.32		
0201111	PLATT ELECTRIC / REXEL, INC.	118.82	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		156.80	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		14.80	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		162.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		453.01		
0201112	POST REGISTER, THE	600.00	LEGAL NOTICES/ACCT 81220	001 Fire
0201113	PRECISION POWER, INC.	627.00	MAINTENANCE CONTRACT-EQ	001 General Services
0201114	PRO RENTALS/PRO EQUIP, LLC	171.80	RENTAL	001 General Services
		<u>56.10</u>	RENTAL	001 General Services
		227.90		
0201115	QUALITY AUTO BODY	1,278.60	ACCIDENT REPAIRS, FLEET	001 General Services
0201116	QUALITY BOOKS, INC.	558.82	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		76.59	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		191.00	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>303.34</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,129.75		
0201117	QUALITY SPORTS, INC.	451.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201118	R & S DISTRIBUTING	26.82	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		<u>119.04</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		145.86		
0201119	REDI FOR EAST IDAHO	30,000.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0201120	ROCKY MOUNTAIN ENVIRONMENTAL	1,552.50	PROFESSIONAL/PERSONAL SRV	061 Water
0201121	RODDA PAINT COMPANY	439.08	PAINT NEEDED FOR RUNWAY	060 Airport
0201122	RON'S TIRE INC.	120.66	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		84.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		41.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.99</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		258.26		
0201123	RONALD O'CONNER	154.00	RFND ENROLLMENT FEE	061 Sewer
0201124	RUSH TRUCK CENTERS, INC.	241.90	EQ REPAIR AND MAINT	001
		<u>125.90</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		367.80		
0201125	SEASONS WEST, INC.	2,785.00	SERVICES/MISCELLANEOUS	064 Electric
0201126	SERVICE VENDING OF IDAHO, INC.	400.00	FOOD	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0201126	SERVICE VENDING OF IDAHO, INC.	620.16	FOOD	018 Golf Courses
		<u>349.70</u>	FOOD	018 Golf Courses
		1,369.86		
0201127	SHAMROCK STORES, INC	372.99	PARKS & RECREATION MISC.	018 Golf Courses
		<u>372.99</u>	PARKS & RECREATION MISC.	018 Golf Courses
		745.98		
0201128	SHERWIN-WILLIAMS COMPANY	192.50	TRAFFIC PAINT (50 GAL) PR	001 Public Works Engineering
0201129	SHRED-IT USA LLC	95.22	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
0201130	SOLOMON CORPORATION	2,000.00	TRANSFORMERS	064 Electric
0201131	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0201132	SPRINGFIELD, INC.	615.27	POLICE EQUIP & SUPPLIES	001 Police
0201133	STATE TRAILER SUPPLY	79.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201134	STRYKER MEDICAL	944.88	EQUIPMENT-LRG & TURF	063 Ambulance
0201135	SUN MOUNTAIN SPORTS, INC.	255.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>43.86</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		299.26		
0201136	SUPERIOR SIGNALS, INC.	724.50	EQ REPAIR AND MAINT	001
		<u>680.00</u>	EQ REPAIR AND MAINT	001
		1,404.50		
0201137	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0201138	T K RENTALS	600.00	SEWER DEPARTMENT	061 Sewer
0201139	TAYLOR MADE GOLF COMPANY	46.93	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>301.45</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		348.38		
0201140	TEREX UTILITIES, INC.	295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		312.90	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201140	TEREX UTILITIES, INC.	295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>295.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		4,442.90		
0201141	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201142	TURF EQUIP & IRRIGATION, INC.	254.22	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>19.16</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		273.38		
0201143	U & I KIWANIAN	145.00	PROMOTION ITEMS	060 Airport
0201144	U-HAUL INTERNATIONAL INC.	78.93	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0201145	VALLEY READY MIX INC.	224.25	CONCRETE AROUND HYDRANT -	001 Fire
0201146	VERICOM, LLC	20.00	FREIGHT	060 Airport
		890.00	AIRPORT MAINTENANCE	060 Airport
		195.40	AIRPORT MAINTENANCE	060 Airport
		<u>19.55</u>	FREIGHT	060 Airport
		1,124.95		
0201147	VIP SOLUTIONS, LLC	1,026.06	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>65.00</u>	FREIGHT	011 Recreation
		1,091.06		
0201148	WALL 2 WALL	24,430.00	FLOOR/WINDOW COVERINGS	012 Library
0201149	WAXIE SANITARY SUPPLY	74.22	CAN LINERS	011 Recreation
		<u>37.00</u>	LIQUID LAUNDRY DETERGENT	061 Sewer
		111.22		
0201150	WESCO	3,316.32	HARDWARE	064
		<u>8,004.96</u>	HARDWARE	064
		11,321.28		
0201151	WESTERN RECORDS DESTRUCTION, INC.	35.00	PAPER RECYCLING	001 Parks
0201152	WESTERN STATES RENTAL STORE	124.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		464.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201152	WESTERN STATES RENTAL STORE	21.53-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		58.74	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		456.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		116.87	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>20.49</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,220.01		
0201153	WESTERN SYSTEMS	1,565.42	EQ REPAIR AND MAINT	001 General Services
		<u>162.23</u>	FREIGHT	001 General Services
		1,727.65		
0201154	WESTERN WHOLESALE INSTALLED	96.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>80.64</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		176.64		
0201155	YOST, INC.	648.00	MAINTENANCE CONTRACT-EQ	012 Library
		<u>648.00</u>	MAINTENANCE CONTRACT-EQ	012 Library
		1,296.00		
0201156	ZIP PRINT	2.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>329.26</u>	PRINTING	018 Golf Courses
		331.26		

Check Number	Vendor Name	Amount	Description	Fund
0201157	ACUSHNET COMPANY	112.15	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201158	ADVANTAGE EYE CENTERS, INC.	186.50	OPTICAL EQUIP & SUPPLIES	001 General Services
		265.50	OPTICAL EQUIP & SUPPLIES	001 General Services
		<u>261.49</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		713.49		
0201159	AIRGAS USA, LLC	249.58	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		38.48	WELDING EQUIP/SUPPLIES	064 Electric
		312.40	WELDING EQUIP/SUPPLIES	064 Electric
		<u>50.70</u>	WELDING EQUIP/SUPPLIES	064 Electric
		752.56		
0201160	ALSCO (AMERICAN LINEN DIV)	91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>41.77</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		180.47		
0201161	AMAZON.COM - CITY PURCHASES	549.99	PHOTOGRAPHIC EQ/SUPPLIES	001 General Services
		37.98	ANIMALS	001 Parks
		26.80	ANIMALS	001 Parks
		53.85	ANIMALS	001 Parks
		12.49	FREIGHT	001 Public Works Engineering
		218.45	OFFICE MACHINES & ACCESS.	001 Public Works Engineering
		83.79	POLICE EQUIP & SUPPLIES	001 Police
		30.54	POLICE EQUIP & SUPPLIES	001 Police
		<u>93.34</u>	POLICE EQUIP & SUPPLIES	001 Police
		1,107.23		
0201162	AMERICAN INSURANCE SERVICE	322.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>369.00</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		691.00		
0201163	AMERICAN PUBLIC POWER ASSOC.	45.50	ELEC/IF POWER	064 Electric
0201164	AMMON VETERINARY HOSPITAL	325.00	SPAY/NEUTER/RABIES SERV	001
0201165	ANIXTER INC.	1,770.00	HARDWARE	064
		<u>1,543.50</u>	CONDUCTOR	064
		3,313.50		
0201166	ARCHITECTURAL BUILDING SUPPLY	14.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		270.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201166	ARCHITECTURAL BUILDING SUPPLY	165.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>321.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		770.00		
0201167	ATS INLAND NW, LLC	4,733.00	AIRPORT MAINTENANCE	060 Airport
0201168	AUTO TRIM DESIGN / TRIM LINE	84.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		239.85	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>79.95</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		403.80		
0201169	BMC WEST BUILDING MATERIALS	632.96	LUMBER & RELATED PRODUCTS	001 Parks
		<u>.94</u>	PARKS & RECREATION MISC.	001 Parks
		633.90		
0201170	BONNEVILLE INDUSTRIAL SUPPLY	313.60	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		1,254.40	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		<u>347.38</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		1,915.38		
0201171	BRADY INDUSTRIES LLC	315.75	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>230.75</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		546.50		
0201172	BROADWAY FORD, INC.	6.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		17.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		257.10	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		143.67	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>23.93</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		490.77		
0201173	BROADWAY VETERINARY CLINIC	95.00	SPAY/NEUTER/RABIES SERV	001
		75.00	SPAY/NEUTER/RABIES SERV	001
		30.00	SPAY/NEUTER/RABIES SERV	001
		12.37	6316 SHELTER CONVENIA	001 Police
		25.00	# 66142 SICK ANIMAL EXAM	001 Police
		141.70	INVOICE # 10053	001 Police
		<u>64.84</u>	INVOICE # 10391	001 Police
		443.91		
0201174	BUDGET YARDSCAPING	75.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>100.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		175.00		

Check Number	Vendor Name	Amount	Description	Fund
0201175	BURNS CONCRETE, INC.	444.13	PARKS & RECREATION MISC.	001 Parks
		<u>184.50</u>	CONCRETE DELIVERED AS REQUESTED BY THE S	010 Streets
		628.63		
0201176	C & B OPERATIONS, LLC	7,815.49	EQ REPAIR AND MAINT	001 General Services
		695.66	EQ REPAIR AND MAINT	001 General Services
		23.16	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>42.86</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		8,577.17		
0201177	CABLE ONE ADVERISING, INC.	180.00	PROMOTION ITEMS	001 Parks
0201178	CALLAWAY GOLF SALES COMPANY	277.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>213.72</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		490.79		
0201179	CAMERON WARD	311.00	RFND EDUCATION EXPENSE	001 Data Processing
0201180	CASCADE SIGNAL CORPORATION	15,600.00	ELEC/IF POWER	046 Traffic Light Cap Imp
0201181	CENTURYLINK	47.76	RADIO/ALARM LINES-JULY 16	001 General Services
		173.00	RADIO/ALARM LINES-JULY 16	001 Cemeteries
		46.17	RADIO/ALARM LINES-JULY 16	011 Recreation
		95.52	RADIO/ALARM LINES-JULY 16	011 Recreation
		70.00	RADIO/ALARM LINES-JULY 16	060 Airport
		120.95	RADIO/ALARM LINES-JULY 16	061 Water
		85.00	RADIO/ALARM LINES-JULY 16	061 Water
		39.00	RADIO/ALARM LINES-JULY 16	061 Sewer
		394.80	RADIO/ALARM LINES-JULY 16	064 Electric
		<u>377.78</u>	RADIO/ALARM LINES-JULY 16	064 Electric
		1,449.98		
0201182	CHAMBER OF COMMERCE	450.00	MEMBERSHIPS	001 Police
0201183	CODALE ELECTRIC SUPPLY, INC.	980.00	HARDWARE	064
		471.00	FIBER OPTIC MATERIAL	064
		1,027.80	SAFETY EQUIPMENT	064 Electric
		1,130.00	FIBER OPTIC MATERIAL	064
		<u>2,334.00</u>	HARDWARE	064
		5,942.80		
0201184	COLSON SIGNS	2,550.00	AUTO/TRK MAINT/ACCESS.	063 Ambulance
0201185	CONSOLIDATED ELECTRICAL DIST.	493.00	NETWORK EQUIPMENT	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0201186	COUNTRYSIDE VET. HOSPITAL PLLC	95.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		190.00		
0201187	COVERT COMPANY SCALES	150.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0201188	DAVIDSON TITLES, INC.	232.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		12.65	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		43.09	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		100.94	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		541.54	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		19.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		474.05	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		1,422.09	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		22.95	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		19.98	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		53.90	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		28.28	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		68.56	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		641.19	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>17.06</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		3,698.83		
0201189	DIAMOND QUALITY TRAILERS	4,199.00	EQUIPMENT-LRG & TURF	001 Public Works Engineering
0201190	DIRECT AUTOMOTIVE DISTRIBUTING	45.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		204.05	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.23</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		352.65		
0201191	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001
0201192	DOBLE ENGINEERING COMPANY	6,353.50	TOOLS,HAND POWER/NONPOWER	064 Electric
0201193	DYNA SYSTEMS	593.42	GARAGE SHOP SUPPLIES	001 General Services
0201194	EASTERN IDAHO TECH COLLEGE	130.00	TRAINING-PERSONNEL	001 Fire
0201195	EASTSIDE PET CLINIC	575.00	SPAY/NEUTER/RABIES SERV	001
0201196	EBERLE DESIGN, INC.	150.00	ELEC/IF POWER	064 Electric
0201197	EDGE CONSTRUCTION SUPPLY, INC.	263.34	KRYLON BLUE UPSIDE DOWN P	061 Water
0201198	ELECTRIC MOTOR SERVICE COMPANY	104.67	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
0201199	ENERGY LABORATORIES, INC.	600.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0201200	EP PRO	1,008.75	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201201	EVCO HOUSE OF HOSE - IDAHO	7.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.35	BRASS TWIST NOZZLE 3/4" G	061 Water
		2.25	5/8" GHT SHORT SHANK MALE	061 Water
		1.65	.925" BRASS FERRULE	061 Water
		<u>2.50</u>	LABOR CHARGE	061 Water
		34.95		
0201202	FALLS PLUMBING SUPPLY, INC.	20.08	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		32.35	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		57.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		19.86	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		2.48	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		9.26	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		18.00	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		89.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.66	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		59.86	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		17.27	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		250.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		209.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		3.03	12 FT ADJUSTABLE NOZZLE	061 Water
		4.26	4 POP-UP PRO SPRAY BODY	061 Water
		1.08	1/2 FUNNY PIPE 90 MIP	061 Water
		3.74	3/4 TAP SADDLE SW ELBOW	061 Water
		3.80	1 PVC SADDLE KTAP SW ELB	061 Water
		<u>14.00</u>	3 STRAND CONTROLER WIRE	061 Water
		833.86		
0201203	FENTON'S OFFICE SOLUTIONS INC.	120.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 General Services
		60.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		217.00	REPAIR TO IBM WHEELWRITER	001 Finance
		<u>40.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		557.00		
0201204	FIRST RESPONDERS	24.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
0201205	FIRST STREET WELDING, INC.	47.07	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201206	FISHER SCIENTIFIC COMPANY	1,350.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0201207	FLEETPRIDE, INC.	258.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		269.61		
0201208	FOOD SERVICES OF AMERICA	262.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		103.71	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		289.64	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		232.16	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		133.07	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>88.90</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,110.10		
0201209	FREIGHTLINER OF UTAH	148.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		111.91	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>26.80</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		301.73		
0201210	GOODE MOTOR FORD, LLC	26,118.45	EQUIPMENT-LRG & TURF	064 Electric
0201211	GRAYBAR ELECTRIC COMPANY, INC.	400.00	FIBER OPTIC MATERIAL	064
0201212	GUSTAVE A. LARSON COMPANY	190.00	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
0201213	HARBOR FREIGHT - STORE #332	47.94	BANNER HANGING HARDWARE	001 Parks
0201214	HD SUPPLY WATERWORKS, LTD	1,350.56	SEWER DEPARTMENT	061 Sewer
0201215	HEALTH & WELLNESS CENTER	168.50	CITY PHYSICAL/JUNE 2016	001 Police
0201216	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0201217	HERITAGE CHURCH ORGAN CO. INC.	2,604.52	ELECTRONIC EQUIPMENT	001 General Services
		<u>90.00</u>	TRAVEL/LODGING	001 General Services
		2,694.52		
0201218	HILL'S PET NUTRITION SALES, INC	54.74	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0201219	HOLM JR, PAUL K.	600.00	MISCELLANEOUS PRODUCTS	001 Non Departmental
0201220	HOME DEPOT	75.00	LIGHTING EQUIPMENT	001 Parks
		128.54	PARKS & RECREATION MISC.	001 Parks
		399.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		21.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		49.94	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		14.21	INSECTICIDES	001 Parks
		17.14	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		64.74	SEED, SOD, SOIL, ETC.	001 Parks
		10.98	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201220	HOME DEPOT	64.74-	SEED, SOD, SOIL, ETC.	001 Parks
		5.01	PARKS & RECREATION MISC.	001 Parks
		59.94	PARKS & RECREATION MISC.	001 Parks
		37.91	NURSERY STOCK & SUPPLIES	001 Parks
		9.97	PARKS & RECREATION MISC.	001 Parks
		38.69	PT ROLLER, COVERS	001 Parks
		55.41	EXT CORD AND HAMMER	001 Parks
		92.43	WRENCH SET, IMPACT WRENCH	001 Cemeteries
		34.60	CONDUIT	001 Parks
		147.10	SRV PAINT, HANGING BASKET	001 Parks
		104.78	PLASTIC GAS CANS, PLIER S	001 Cemeteries
		40.88	HEX KET, BITS, SOCKETS	001 Parks
		72.43	CAULK, DUCT TAPE	001 Parks
		1,049.39	PARKS & RECREATION MISC.	001 Parks
		607.36-	PARKS & RECREATION MISC.	001 Parks
		<u>145.27</u>	CLEANING SUPPLIES FOR TRU	062 Sanitation
		2,002.26		
0201221	IDAHO BUREAU OF OCCUPATIONAL	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		90.00		
0201222	IDAHO FALLS CIVITAN CLUB	100.00	JEFF PARSONS - 4TH QTR (J	001 Fire
0201223	IDAHO FUN JUMPS, LLC	268.20	RENTAL	001 Police
0201224	IES CUSTOM STAFFING, LLC	420.80	PROFESSIONAL/PERSONAL SRV	010 Streets
0201225	INGRAM LIBRARY SERVICE	20,406.56	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0201226	INVENSYS SYSTEMS, INC.	2,840.50	COMPUTERS, DP/WORD PROC.	064 Electric
		2,840.50	COMPUTERS, DP/WORD PROC.	064 Electric
		1,136.20	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>4,544.81</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		11,362.01		
0201227	JASON MASON	200.50	REIMBURSE CDL & HAZ TEST	001 General Services
0201228	JC GOLF ACCESSORIES	644.10	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201229	KEY-LINE AUTOMOTIVE WAREHOUSE	444.60	ABSORBANT/FLOOR DRY (60)	001 Fire
0201230	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIPS	001 Police
		<u>140.00</u>	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
		280.00		

Check Number	Vendor Name	Amount	Description	Fund
0201231	KONE, INC.	696.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>156.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		852.00		
0201232	KUPI BROADCASTING COMPANY	500.00	ELEC/IF POWER	064 Electric
0201233	L.N. CURTIS & SONS	3,521.60	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>420.00</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		3,941.60		
0201234	LIFEGUARD STORE, INC.	7.41	FREIGHT	011 Recreation
		<u>116.09</u>	SAFETY EQUIPMENT	011 Recreation
		123.50		
0201235	LOWE'S COMMERCIAL SERVICES	155.05	PAINTING-EQUIP & PRODUCTS	064 Electric
		181.27	PAINTING-EQUIP & PRODUCTS	064 Electric
		91.16	PAINTING-EQUIP & PRODUCTS	064 Electric
		38.43	HARDWARE MISCELLANEOUS	064 Electric
		338.20	FURNITURE	064 Electric
		34.09	LUMBER & RELATED PRODUCTS	064 Electric
		47.41	HARDWARE MISCELLANEOUS	064 Electric
		7.70	PAINTING-EQUIP & PRODUCTS	064 Electric
		52.22	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>67.40</u>	CONCRETE	064 Electric
		1,012.93		
0201236	MADISON MEMORIAL HOSPITAL	166.25	TRAINING-PERSONNEL	063 Ambulance
		131.25	TRAINING-PERSONNEL	063 Ambulance
		31.50	TRAINING-PERSONNEL	063 Ambulance
		54.00	TRAINING-PERSONNEL	063 Ambulance
		<u>18.00</u>	TRAINING-PERSONNEL	063 Ambulance
		401.00		
0201237	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0201238	MIZUNO USA, INC.	687.22	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201239	MOONEY CONSULTING	8,050.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201240	MOUNTAIN VALLEY FLOOR MATS LLC	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
		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

Check Number	Vendor Name	Amount	Description	Fund
0201240	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTMENT	010 Streets
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		<u>5.75</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIBRARY	012 Library
		370.30		
0201241	MOWER OFFICE SYSTEMS	1,025.90	OFFICE SUPPLIES, GENERAL	001 Police
		<u>685.50</u>	OFFICE SUPPLIES, GENERAL	001 Police
		1,711.40		
0201242	MUSSELMAN EQUIPMENT CO., INC.	236.10	GARAGE SHOP SUPPLIES	001
		197.56	PARTS AND MINOR SUBLET REPAIRS AS REQUESTED	001 General Services
		<u>94.65</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUESTED	001 General Services
		528.31		
0201243	NAPA AUTO PARTS	212.29	EQ REPAIR AND MAINT	001
0201244	NIKE GOLF	67.98	INVENTORY AS REQUESTED BY SAGE LAKES GOLF COURSE	018 Golf Courses
		<u>65.33</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOLF COURSE	018 Golf Courses
		133.31		
0201245	OLDCASTLE PRECAST / AMCOR, INC.	7,278.00	METER-WATER	061 Water
0201246	OPTICAL ILLUSIONS	277.50	OPTICAL EQUIP & SUPPLIES	061 Sewer
0201247	PACIFIC STEEL & RECYCLING	229.35	ROUND TUBE 20' 5 EA	001 Parks
0201248	PAUL CONWAY SHIELDS, INC.	213.56	CLOTHING & APPAREL	001 Fire
		<u>14.75</u>	FREIGHT	001 Fire
		228.31		
0201249	PING GOLF COMPANY, INC.	266.58	INVENTORY AS REQUESTED BY SAGE LAKES GOLF COURSE	018 Golf Courses
		453.27	INVENTORY AS REQUESTED BY SAGE LAKES GOLF COURSE	018 Golf Courses
		<u>809.83</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOLF COURSE	018 Golf Courses
		1,529.68		
0201250	PIPECO, INC.	157.27	PLUMBING EQUIP/SUPPLIES	001 Parks
0201251	PLATT ELECTRIC / REXEL, INC.	77.28	HARDWARE	064
		137.20	HARDWARE MISCELLANEOUS	064 Electric
		727.31	FIBER OPTIC MATERIAL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201251	PLATT ELECTRIC / REXEL, INC.	50.19	HARDWARE MISCELLANEOUS	064 Electric
		17.12	HARDWARE MISCELLANEOUS	064 Electric
		119.25	HARDWARE MISCELLANEOUS	064 Electric
		30.26	HARDWARE MISCELLANEOUS	064 Electric
		360.21	HARDWARE MISCELLANEOUS	064 Electric
		43.06	HARDWARE MISCELLANEOUS	064 Electric
		23.36	HARDWARE MISCELLANEOUS	064 Electric
		64.91	HARDWARE	064 Electric
		27.14	HARDWARE MISCELLANEOUS	064 Electric
		14.33	HARDWARE MISCELLANEOUS	064 Electric
		5.92	HARDWARE MISCELLANEOUS	064 Electric
		49.61	HARDWARE MISCELLANEOUS	064 Electric
		566.01	HARDWARE MISCELLANEOUS	064 Electric
		11.77	HARDWARE	064 Electric
		208.10	HARDWARE MISCELLANEOUS	064 Electric
		8.03	HARDWARE MISCELLANEOUS	064 Electric
		40.39	HARDWARE	064 Electric
		26.84	HARDWARE MISCELLANEOUS	064 Electric
		<u>179.23</u>	HARDWARE	064 Electric
		2,787.52		
0201252	PRO RENTALS/PRO EQUIP, LLC	30.00	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
0201253	PROACTIVE SPORTS GROUP	78.50	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201254	QUALITY BOOKS, INC.	22.91	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		<u>230.79</u>	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
		253.70		
0201255	QUICK PRINT - DBA	179.55	PRINTING	001 Police
0201256	RED-D-ARC WELDERENTALS	630.00	BUILDING SUP/REPR/MAINT.	001 Parks
		400.00	FREIGHT	001 Parks
		27.75	PARKS & RECREATION MISC.	001 Parks
		<u>925.00</u>	RENTAL	001 Parks
		1,982.75		
0201257	RHODE ISLAND NOVELTY, INC.	168.72	FREIGHT	001 Parks
		<u>416.40</u>	RESALE ITEMS	001 Parks
		585.12		
0201258	ROCKY MOUNTAIN INFO NETWORK	250.00	MEMBERSHIPS	001 Police
0201259	RON'S TIRE INC.	3.56	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
0201260	RUSH TRUCK CENTERS, INC.	17.66	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0201261	SALT LAKE COMMUNITY COLLEGE	732.00	TRAINING-PERSONNEL	064 Electric
		<u>732.00</u>	TRAINING-PERSONNEL	064 Electric
		1,464.00		
0201262	SHELLEY VETERINARY HOSPITAL	375.00	SPAY/NEUTER/RABIES SERV	001
0201263	SHERMAN & REILLY, INC.	1,124.28	HARDWARE MISCELLANEOUS	064 Electric
0201264	SHERWIN-WILLIAMS COMPANY	86.11	NIPPLES, HOSE, UTLTY KNF	001 Parks
0201265	SHRED-IT USA LLC	64.54	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>119.96</u>	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
		184.50		
0201266	SIGNATURE SIGNS, LLC	230.00	RECURIT ACADEMY FLAG 2016	001 Fire
0201267	SKM, INC.	261.25	CONSTRUCTION JOB/CONTRACT	061 Water
0201268	SKYLINE ANIMAL HOSPITAL	95.00	SPAY/NEUTER/RABIES SERV	001
		105.00	SPAY/NEUTER/RABIES SERV	001
		<u>95.00</u>	SPAY/NEUTER/RABIES SERV	001
		295.00		
0201269	SOUTHWESTERN EQUIPMENT COMPANY	1,187.00	EQ REPAIR AND MAINT	001
0201270	STEAM STORE ROCKY MOUNTAIN INC	373.10	FLOAT VALVE, PC KIT PUMP	061 Sewer
0201271	STRYKER MEDICAL	5,818.80	AMBULANCE SUPPLIES	063 Ambulance
0201272	SUPERIOR PRINTING AND DESIGN	208.00	CLOTHING & APPAREL	001 Parks
0201273	SYBERTECH WASTE REDUCTION LIMITED	267.10	FREIGHT	001 Parks
		<u>674.30</u>	NURSERY STOCK & SUPPLIES	001 Parks
		941.40		
0201274	TAYLOR MADE GOLF COMPANY	116.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>234.33</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		350.52		
0201275	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		
0201276	TGW - THE GOLF WAREHOUSE	15.00	FREIGHT	011 Recreation
		1,045.00	SPORTING & ATHLETIC EQ	011 Recreation



Check Number	Vendor Name	Amount	Description	Fund
		1,060.00		
0201277	TOWER IMAGING	16.99	FREIGHT	001 General Services
		<u>299.98</u>	OFFICE SUPPLIES, GENERAL	001 General Services
		316.97		
0201278	TOWN & COUNTRY GARDENS	500.00	ELEC/IF POWER	064 Electric
0201279	TRIAXIS ENGINEERING, INC.	170.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201280	UNITED PARCEL SERVICE	21.54	FREIGHT	064 Electric
		<u>13.07</u>	FREIGHT	064 Electric
		34.61		
0201281	UPPER VALLEY VETERINARY CLINIC	85.00	SPAY/NEUTER/RABIES SERV	001
0201282	UPS STORE #2271	15.89	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		7.71	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		17.41	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		8.71	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>16.43</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		66.15		
0201283	URS ENERGY & CONSTRUCTION, INC.	10,198.16	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0201284	UTILITY TRAILER/TRUCK SALES	948.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>31.34</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		980.20		
0201285	VALLEY OFFICE SYSTEMS	232.00	MAINTENANCE CONTRACT-EQ	001 Police
		137.00	MAINTENANCE CONTRACT-EQ	001 Parks
		150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		80.33	MAINTENANCE CONTRACT-EQ	001 General Services
		80.34	MAINTENANCE CONTRACT-EQ	001 General Services
		279.97	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		279.98	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		<u>137.50</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		1,498.37		
0201286	WATSON ROTO-ROOTER FIRST CLASS	449.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0201287	WAXIE SANITARY SUPPLY	105.88	CUSTODIAL SUPPLIES	001 General Services
0201288	WILD THINGS TRUCK & CAR ACCESS	2,555.00	POLICE EQUIP & SUPPLIES	014 Merf

Check Number	Vendor Name	Amount	Description	Fund
0201289	WILLOWCREEK ANIMAL HOSPITAL PC	400.00	VET CONSULTING/TREATMENT	001 Parks
		75.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		550.00		
0201290	YELLOWSTONE LEATHER PRODUCTS	241.20	SAFETY EQUIPMENT	064 Electric
0201291	YELLOWSTONE LUMBER, LLC	461.08	MATERIALS USED AT TRAININ	001 Fire
0201292	2FA, INC.	1,422.00	SUBSCRIPTIONS	001 Police
0201293	2M COMPANY, INC.	99.83	RELAY 4" CONTROL BOX	061 Sewer

City Of Idaho Falls  
Summary of Accounts Payable By Fund  
From 7/01/2016 To 7/31/2016

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001	General Fund	347,540.69
010	Street Fund	100,528.80
011	Recreation Fund	15,449.07
012	Library Fund	181,034.47
014	MERF Fund	143,636.57
015	EL Public Purpose Fund	33,961.65
018	Golf Fund	42,563.72
019	Self-Insurance Fund	4,800.00
042	Street Capital Imp Fund	10,198.16
046	Traffic Light Cap Imp F	53,036.33
060	Airport Fund	24,745.08
061	Water & Sewer Fund	138,274.73
062	Sanitation Fund	2,438.66
063	Ambulance Fund	361,485.64
064	Electric Light Fund	262,947.83
		1,722,641.40

Check Number	Vendor Name	Amount	Description	Fund
0001414	AMERICAN PLANNING ASSOCIATION	62.50	MEMBERSHIPS	001 Planning & Building
0001415	CERTIFIED LABORATORIES	1,037.00	AIRPORT MAINTENANCE	060 Airport
0001416	IDAHO TRANSPORTATION DEPT-BOIS	255.00	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>5.10</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		283.56		
0001417	INKED WEAR LLC	783.38	CLOTHING & APPAREL	011 Recreation
0001418	JOHNSTONE SUPPLY, IDAHO FALLS DBA	12.60	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		<u>35.55</u>	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		48.15		
0001419	KENWORTH SALES COMPANY, INC.	6.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>457.68</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		463.91		
0001420	L.N. CURTIS & SONS	8,280.00	CLOTHING & APPAREL	063 Ambulance
		<u>1,841.35</u>	CLOTHING & APPAREL	063 Ambulance
		10,121.35		
0001421	SOUTHWESTERN EQUIPMENT COMPANY	288.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.69</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		301.19		
0001422	SPRAGUE PEST SOLUTIONS	165.00	PEST CONTROL SERVICES AS REQUESTED BY TH	001 Parks
0001423	THOMSON REUTERS WEST	223.50	SUBSCRIPTIONS	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0001424	CHIEF SUPPLY CORPORATION	115.97	POLICE EQUIP & SUPPLIES	001 Police
		16.49	FREIGHT	001 Police
		<u>86.97</u>	POLICE EQUIP & SUPPLIES	001 Police
		219.43		
0001425	ELECTRIC MOTOR SERVICE COMPANY	948.86	MOTORS / ENGINES	064 Electric
0001426	O'REILLY AUTO PARTS	29.89	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0001427	PEAK-RYZEX, INC.	643.87	MAINTENANCE CONTRACT-EQ	001 Data Processing
0001428	ROCKY MOUNTAIN BOILER, INC.	230.00	AIR CONDITIONING/HEATING	001 General Services
0001429	SCHINDLER ELEVATOR CORPORATION	2,563.92	MAINTENANCE CONTRACT-EQ	060 Airport
0001430	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		<u>599.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		713.31		
0001431	WOVO IDENTITY SOLUTIONS, LLC	60.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0001432	ZIP PRINT	34.13	MISCELLANEOUS PRODUCTS	001 Non Departmental
		<u>115.50</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		149.63		

Check Number	Vendor Name	Amount	Description	Fund
0001433	BLUEBEAM SOFTWARE, INC.	412.50	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		33.00	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		132.00	COMPUTERS, DP/WORD PROC.	001 Fire
		346.50	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		33.00	COMPUTERS, DP/WORD PROC.	010 Streets
		66.00	COMPUTERS, DP/WORD PROC.	061 Water
		66.00	COMPUTERS, DP/WORD PROC.	061 Sewer
		66.00	COMPUTERS, DP/WORD PROC.	062 Sanitation
		<u>132.00</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		1,287.00		
0001434	CERTIFIED LABORATORIES	283.64	AIRPORT MAINTENANCE	060 Airport
		192.17	FREIGHT	060 Airport
		1,380.59	AIRPORT MAINTENANCE	060 Airport
		<u>130.10</u>	FREIGHT	060 Airport
		1,986.50		
0001435	ELECTRIC MOTOR SERVICE COMPANY	24.63	MOTORS / ENGINES	001 General Services
		<u>75.00</u>	MOTORS / ENGINES	001 General Services
		99.63		
0001436	FIRST STREET WELDING, INC.	2.78	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>95.40</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		98.18		
0001437	HD FOWLER COMPANY	120.65	IRRIGATION SUPPLIES AS REQUESTED BY PINE	018 Golf Courses
		101.60	3" ROMAC 511 CPLG	061 Water
		<u>133.38</u>	2" INS X MIP ADAPTER BRON	061 Water
		355.63		
0001438	INT'L CODE COUNCIL, INC.	55.00	MEMBERSHIP #8131301 CORY	001 Fire
0001439	LAMAR COMPANIES	1,600.00	RENTAL	001 Parks
		<u>350.00</u>	PROMOTION ITEMS	001 Parks
		1,950.00		
0001440	PRIORITY DISPATCH CORPORATION	2,000.00	TRAINING-PERSONNEL	063 Ambulance
		<u>2,000.00</u>	TRAINING-PERSONNEL	063 Ambulance
		4,000.00		
0001441	TARGET-SOLUTIONS LEARNING	473.75	COMPUTERS, DP/WORD PROC.	064 Electric
		473.75	COMPUTERS, DP/WORD PROC.	064 Electric
		473.75	COMPUTERS, DP/WORD PROC.	064 Electric
		473.75	COMPUTERS, DP/WORD PROC.	064 Electric

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Check Number	Vendor Name	Amount	Description	Fund
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1,895.00

Check Number	Vendor Name	Amount	Description	Fund
0001442	IDAHO TRANSPORTATION DEPT-BOIS	30.60	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001443	JIM'S TROPHY ROOM	450.00	8X12 SIGNS "DO NOT TOUCH"	001 Parks
		20.90	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
		24.50	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
		<u>34.95</u>	PURCHASE OF SPECIAL SUPPLIES FOR THE LIB	012 Library
		530.35		
0001444	OMNI SECURITY SYSTEMS, INC.	1,500.00	ELEC/IF POWER	064 Electric
		<u>100.00</u>	HARDWARE	064 Electric
		1,600.00		
0001445	PIONEER EQUIPMENT COMPANY	4,278.00	EQUIPMENT-LRG & TURF	001 Parks
0001446	S.D. MYERS, INC.	141.00	SERVICES/MISCELLANEOUS	064 Electric
0001447	ZOLL DATA SYSTEMS, INC.	3,000.00	COMPUTERS, DP/WORD PROC.	063 Ambulance
		<u>6,200.00</u>	COMPUTERS, DP/WORD PROC.	063 Ambulance
		9,200.00		



City Of Idaho Falls  
Summary of E-Payables By Fund  
From 7/01/2016 To 7/31/2016

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001	General Fund	11,303.85
010	Street Fund	33.00
011	Recreation Fund	898.88
012	Library Fund	80.35
018	Golf Fund	120.65
060	Airport Fund	5,647.42
061	Water & Sewer Fund	366.98
062	Sanitation Fund	66.00
063	Ambulance Fund	23,321.35
064	Electric Light Fund	4,716.86
		46,555.34