

City of Idaho Falls
Expenditure Summary
From 8/01/2016 To 8/31/2016

Fund	Total Expenditure
General Fund	1,053,336.13
Street Fund	76,626.22
Recreation Fund	22,367.33
Library Fund	33,509.62
MERF Fund	88,790.28
EL Public Purpose Fund	220,302.82
Golf Fund	34,937.79
Self-Insurance Fund	56,667.72
Municipal Capital Imp F	35,042.51
Street Capital Imp Fund	8,500.00
Water Capital Imp Fund	54,928.65
Airport Fund	131,473.23
Water & Sewer Fund	1,515,086.40
Sanitation Fund	2,147.94
Ambulance Fund	101,762.69
Electric Light Fund	3,753,585.33
Payroll Liability Fund	2,928,275.30
	10,117,339.96

Check Number	Vendor Name	Amount	Description	Fund
0000112	DELTA DENTAL PLAN OF IDAHO INC	61,816.37	DENTAL INSURANCE AUG 2016	080
0000113	UNITED WAY OF IDAHO FALLS	79.00	EMPLOYEE CONTR 8-12-16	080
0000114	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 8-12-16	080
0000115	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTRIBUTIONS 8-12-16	080
0000115	AMERICAN INSURANCE SERVICE	144.00	FSA MNTHLY FEES 8-12-16	080
0000116	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA EMPLOYEE CNTR 8-12-16	080
0000117	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLYE CNTR SEPT-16	080
0000118	VARIABLE ANNUITY LIFE	23,140.95	457 CONTRIBUTIONS 8-12-16	080
0000118	VARIABLE ANNUITY LIFE	1,115.00	457 ROTH CONTRBS 8-12-16	080
0000119	LINE CONSTRUCTION BENEFIT FUND	43,374.72	ELCTRC HLTH INS SEPT 2016	080
0000120	SCENIC FALLS FEDERAL CREDIT	53,080.04	CREDIT UNION DED 8-12-16	080
0000120	SCENIC FALLS FEDERAL CREDIT	292.00	MEA DUES DED 8-12-16	080
0000121	UNITED WAY OF IDAHO FALLS	79.00	EMPLOYEE CONTR 08-26-16	080
0000122	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. 08-26-16	080
0000123	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTR FOR 8-26-16	080
0000124	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA-EMPLOYEE CNTR 8-26-16	080
0000125	VARIABLE ANNUITY LIFE	21,941.15	457 CONTR FOR 8-26-16	080
0000125	VARIABLE ANNUITY LIFE	1,115.00	457 ROTH FOR 8-26-16	080
0000126	SCENIC FALLS FEDERAL CREDIT	53,836.04	DEDUCTIONS FOR 8-26-16	080
0000127	WNEBCO	2.60	RLR LIFE INS FOR SEPT'16	080
0000128	IDAHO NCPERS GROUP LIFE INS	1,392.00	PERS LIFE INS SEPT'16	080
0000129	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION DUES SEPT'16	080
0000130	LIFEMAP ASSURANCE COMPANY	3,002.36	SUPPL LIFE INS SEPT'16	080
0000131	IBEW LOCAL NO. 57	3,286.73	ELCTRC UNION DUES SEPT'16	080
0000132	INT'L ASSN OF FIREFIGHTERS	7,417.00	UNION DUES FOR SEPT'16	080
0000133	LIFEMAP ASSURANCE COMPANY	11,226.46	EMPLOYEE LIFE INS SEPT'16	080

Check Number	Vendor Name	Amount	Description	Fund
0000134	AFLAC	11,272.12	SECTION 125 DEDUCTBL 8'16	080
0000134	AFLAC	1,533.00	SHORT TRM DISABILITY 8'16	080
0000135	DELTA DENTAL PLAN OF IDAHO INC	61,911.46	DNTL INS FOR SEPT'2016	080
0000136	BLUE CROSS OF IDAHO	788,191.20	HLTH INS FOR SEPT'2016	080
0010038	IDAHO FALLS CITY-PAYROLL	2,856.17	POLICE VEHICLE BNFT 81216	080
0010039	IDAHO FALLS CITY-PAYROLL	50,915.76	WRKS COMP FOR 8-12-16	080
0010040	IDAHO FALLS CITY-PAYROLL	144,880.55	FED W/H FOR 8-12-16	080
0010040	IDAHO FALLS CITY-PAYROLL	78,380.33	FICA W/H FOR 8-12-16	080
0010040	IDAHO FALLS CITY-PAYROLL	78,380.33	FICA W/H-CITY FOR 8-12-16	080
0010040	IDAHO FALLS CITY-PAYROLL	23,646.67	MED W/H FOR 8-12-16	080
0010040	IDAHO FALLS CITY-PAYROLL	23,646.67	MED-CITY W/H FOR 8-12-16	080
0010041	IDAHO STATE TAX COMMISSION	64,464.00	STATE TAX W/H FOR 8-12-16	080
0010042	IDAHO FALLS CITY-PAYROLL	115,899.65	PERS-EMPLOYEE 8-12-16	080
0010042	IDAHO FALLS CITY-PAYROLL	198,353.12	PERS-CITY SHARE 8-12-16	080
0010042	IDAHO FALLS CITY-PAYROLL	93,234.02	401K/FIRE FOR 8-12-16	080
0010042	IDAHO FALLS CITY-PAYROLL	4,130.79	PERSI LOAN 8-12-16	080
0010043	IDAHO FALLS CITY-PAYROLL	117,198.52	PERS EMPLOYEE FOR 8-26-16	080
0010043	IDAHO FALLS CITY-PAYROLL	200,267.08	PERS CITY FOR 8-26-16	080
0010043	IDAHO FALLS CITY-PAYROLL	95,203.27	401 K/FIRE DFFRD 8-26-16	080
0010043	IDAHO FALLS CITY-PAYROLL	4,130.79	PERSI LOAN PAYDY 8-26-16	080
0010044	IDAHO FALLS CITY-PAYROLL	49,951.80	WRKRS COMP PAYDY 8-26-16	080
0010045	IDAHO STATE TAX COMMISSION	64,418.00	STATE TAX W/H 8-26-16	080
0010046	IDAHO FALLS CITY-PAYROLL	144,729.24	FED TAX W/H 8-26-16	080
0010046	IDAHO FALLS CITY-PAYROLL	77,534.88	FICA TAX W/H 8-26-16	080
0010046	IDAHO FALLS CITY-PAYROLL	77,534.88	FICA-CITY W/H 8-26-16	080
0010046	IDAHO FALLS CITY-PAYROLL	24,190.73	MED W/H 8-26-16	080

Check Number	Vendor Name	Amount	Description	Fund
0010046	IDAHO FALLS CITY-PAYROLL	24,190.73	MED-CITY W/H 8-26-16	080
0040260	IDAHO FALLS (UTILITY), CITY OF	44,903.53	BOOK 97 FOR JULY 2016	001 Non Departmental
0040260	IDAHO FALLS (UTILITY), CITY OF	39.37	BOOK 97 FOR JULY 2016	001 Parks
0040260	IDAHO FALLS (UTILITY), CITY OF	136.06	BOOK 97 FOR JULY 2016	001 Cemeteries
0040260	IDAHO FALLS (UTILITY), CITY OF	3,365.93	BOOK 97 FOR JULY 2016	010 Streets
0040260	IDAHO FALLS (UTILITY), CITY OF	6,603.41	BOOK 97 FOR JULY 2016	060 Airport
0040260	IDAHO FALLS (UTILITY), CITY OF	321.45	BOOK 97 FOR JULY 2016	061 Water
0040260	IDAHO FALLS (UTILITY), CITY OF	144,856.55	BOOK 97 FOR JULY 2016	061 Water
0040260	IDAHO FALLS (UTILITY), CITY OF	346.94	BOOK 97 FOR JULY 2016	061 Sewer
0040260	IDAHO FALLS (UTILITY), CITY OF	16,097.37	BOOK 97 FOR JULY 2016	061 Sewer
0040260	IDAHO FALLS (UTILITY), CITY OF	2,265.92	BOOK 97 FOR JULY 2016	061 Sewer
0040260	IDAHO FALLS (UTILITY), CITY OF	5,617.08	BOOK 97 FOR JULY 2016	061 Sewer
0040260	IDAHO FALLS (UTILITY), CITY OF	872.59	BOOK 97 FOR JULY 2016	064 Electric
0040260	IDAHO FALLS (UTILITY), CITY OF	1,365.35	BOOK 97 FOR JULY 2016	064 Electric
0040260	IDAHO FALLS (UTILITY), CITY OF	428.33	BOOK 97 FOR JULY 2016	062 Sanitation
0040260	IDAHO FALLS (UTILITY), CITY OF	5,084.21	BOOK 97 FOR JULY 2016	011 Recreation
0040260	IDAHO FALLS (UTILITY), CITY OF	2,879.76	BOOK 97 FOR JULY 2016	012 Library
0040260	IDAHO FALLS (UTILITY), CITY OF	269.40	BOOK 97 FOR JULY 2016	018 Golf Courses
0040260	IDAHO FALLS (UTILITY), CITY OF	1,292.08	BOOK 97 FOR JULY 2016	018 Golf Courses
0040260	IDAHO FALLS (UTILITY), CITY OF	2,194.47	BOOK 97 FOR JULY 2016	018 Golf Courses
0040260	IDAHO FALLS (UTILITY), CITY OF	527.62	BOOK 97 FOR JULY 2016	018 Golf Courses
0040260	IDAHO FALLS (UTILITY), CITY OF	2,403.56	BOOK 97 FOR JULY 2016	018 Golf Courses
0040261	EICAP/EASTERN IDAHO COMMUNITY	1,167.01	UTILITY DONATIONS JUNE '16	001
0040262	DUSTIN COOK	146.00	TA#PD549--TRVL ADVANCE	001
0040263	JOSH ROOS	150.00	TA#IFP-762 TRVL ADVANCE	001
0040264	RICHARD MALLOY	222.00	TA#IFP-778 TRVL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040265	BEN JENKINS	413.82	TA#IFP-793 TRVL RMBRSMNT	001
0040266	JARED LERWILL +1	1,639.00	TA#IFP-749 TRVL ADVANCE	001
0040267	DAVE HANNEMAN	2,112.00	TA#FD-234 TRVL ADVANCE	001
0040268	DAVE HANNEMAN +2	4,832.00	TA#FD-230 TRVL ADVANCE	001
0040269	JOELYN HANSEN	600.00	COMMUNITY NIGHT PRIZES	001 Police
0040270	FARRIS, TYLER	1,000.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040271	WRIGHT, JOHN E.	1,350.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040272	SEARLE, KYLE R.	1,500.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040273	IDAHO FALLS CITY/PETTY CASH	1,620.00	CASH PY TRIBES WAR BONNET	001 Parks
0040274	ROBERTS, JONATHAN	2,000.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040275	EDMONDS, ROBERT	2,000.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040276	SHEARER, JEFFREY W.	2,001.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040277	KATHERINE SELVESTER	2,250.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040278	DAVIS, DEBI	2,500.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040279	HUNT, QUIRT	2,550.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040280	WINKLEPLECK, JAMES WILLIAM	3,150.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040281	CIRILO GARCIA	3,550.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040282	PROFESSIONAL WILD HORSE RACERS ASSC	4,050.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040283	KAUFMAN TIMBER, LLC	4,100.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040284	BROKE HORN D CATTLE CO., LLC	4,790.50	PRFSSNL SRVS WAR BONNET16	001 Parks
0040285	WOMEN'S PROFESSIONAL RODEO ASSOC.	5,000.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040286	BUCKING BULLS INC	5,000.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040287	HONG, MICHAEL	5,527.20	PRFSSNL SRVS WAR BONNET16	001 Parks
0040288	CLEMENS, JASON	6,175.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040289	ROCKY MOUNTAIN BULL BASH PRODUCTION	7,500.00	PRFSSNL SRVS WAR BONNET16	001 Parks
0040290	PROFESSIONAL RODEO COWBOYS ASSOC.	35,000.00	PRFSSNL SRVS WAR BONNET16	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0040291	ROBINSON PROPERTY MANAGEMENT, LLC	8,500.00	EXCTD RGHT OF WAY AGGRMNT	042 Street Capital Imp
0040292	SAM'S CLUB	957.77	FOOD	001 Police
0040293	IDAHO STATE TAX COMMISSION	29,996.54	ID SALES & USE TAX JULY16	001
0040294	REBECCA CASPER	54.59	TA#MO-151 TRVL RMBRSMNT	001
0040295	ENTERPRISE RENT-A-CAR	202.07	TA#AP-39 RENTAL CAR	001
0040296	TOM HALLY	304.24	TA#IFP-769 TRVL RMBRSMNT	001
0040297	IDAHO FALLS CITY/PETTY CASH	1,238.94	REIMBURSE PETTY CASH	001
0040298	UAMPS	163,631.99	UAMPS POWER BILL JUNE2016	064
0040299	DAVE COFFEY	86.40	TA#FD-236 LODGING RMBRSMN	001
0040300	BOISE HOTEL MANAGEMENT, INC.	178.00	TA#FD-235 LODGING	001
0040301	RJF SERVICES LLC	1,800.00-	PARKS & RECREATION MISC.	001 Parks
0040301	RJF SERVICES LLC	12,000.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0040302	MARK MCBRIDE	34.22	TA#PD-550 TRVL RMBRSMNT	001
0040303	CAMERON WARD	131.50	TA#MS-18 TRVL RMBRSMNT	001
0040304	DEREK WOOD	148.68	TA#MS-177 TRVL RMBRSMNT	001
0040305	PACIFICAD INC.	1,336.50	TA#PW-159 REGISTRATION	001
0040306	CENTURYLINK	260.13	DID PHONE CHRGS JULY10'16	001
0040307	CENTURYLINK	700.00	JULY 19'16 PHONE CHRGS	001
0040308	WELLS FARGO BANK	9,899.49	WELLS FARGO CC PAY JULY16	001
0040308	WELLS FARGO BANK	12.59	WELLS FARGO CC PAY JULY16	001 Municipal Services
0040308	WELLS FARGO BANK	12.00	WELLS FARGO CC PAY JULY16	001 Data Processing
0040308	WELLS FARGO BANK	358.84	WELLS FARGO CC PAY JULY16	001 Finance
0040308	WELLS FARGO BANK	206.50	WELLS FARGO CC PAY JULY16	001 Finance
0040308	WELLS FARGO BANK	395.56	WELLS FARGO CC PAY JULY16	001 Non Departmental
0040308	WELLS FARGO BANK	195.00	WELLS FARGO CC PAY JULY16	001 Non Departmental
0040308	WELLS FARGO BANK	70.97	WELLS FARGO CC PAY JULY16	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0040308	WELLS FARGO BANK	272.11	WELLS FARGO CC PAY JULY16	001 Parks
0040308	WELLS FARGO BANK	555.50	WELLS FARGO CC PAY JULY16	001 Parks
0040308	WELLS FARGO BANK	16.00	WELLS FARGO CC PAY JULY16	064 Electric
0040308	WELLS FARGO BANK	74.03	WELLS FARGO CC PAY JULY16	012 Library
0040308	WELLS FARGO BANK	1,320.68	WELLS FARGO CC PAY JULY16	012 Library
0040308	WELLS FARGO BANK	89.97	WELLS FARGO CC PAY JULY16	012 Library
0040309	FARRIS, TYLER	1,000.00	PRFSSNL SRVCS WAR BONNET	001 Parks
0040310	BUCKING BULLS INC	29,100.00	PRFSSNL SRVCS WAR BONNET	001 Parks
0040311	IDAHO FALLS CITY/PETTY CASH	1,384.62	REIMBURSE PETTY CASH	001
0040312	CENTURYLINK	1,307.89	(3) T1 LINES AUG' 2016	001
0040313	IDAHO FALLS CITY/PETTY CASH	150.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040314	IDAHO FALLS CITY/PETTY CASH	300.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040315	IDAHO FALLS CITY/PETTY CASH	450.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040317	IDAHO FALLS CITY/PETTY CASH	1,492.32	REIMBURSE PETTY CASH	001
0040318	BONNEVILLE POWER ADMIN.-IF	215,595.00	BPA TRNS BILL JULY 2016	064
0040319	BONNEVILLE POWER ADMIN.-IF	2,070,244.00	BPA PWR BILL JULY 2016	064
0040320	IDAHO FALLS CITY/PETTY CASH	204.00	RMBRSMNT ACC#05100088020	001
0040321	CENTURYLINK	253.02	DID CHARGES AUG 10, 2016	001
0040322	WRIGHT, JOHN E.	1,000.00	PRFSSNL SRVCS WAR BONNET	001 Parks
0040323	LOWE'S COMMERCIAL SERVICES	250.00	PRCHS GIFT PWR OPEN HOUSE	064 Electric
0040325	DENNINGS SHOWKASE	500.00	PRCHS GIFT PWR OPEN HOUSE	064 Electric
0040326	IDAHO FALLS CITY/PETTY CASH	1,461.71	REIMBURSE PETTY CASH	001
0040327	ENTERPRISE RENT-A-CAR	283.64	TA#CDS-9 RENTAL CAR	001
0040328	KERI WHEELER	998.00	TA#PL-59 TRAVEL ADVANCE	001
0040329	SUNNY KATSEANES	1,665.00	TA#PRD-172 TRVL ADVANCE	001
0040330	FUTURA SYSTEMS, INC.	1,975.00	TA#IFP-776 REGISTRATION	001

Check Number	Vendor Name	Amount	Description	Fund
0040331	SCOTT WETZEL	6,596.00	TA#FD-242 TRAVEL ADVANCE	001
0040332	SEARS ROEBUCK & COMPANY	250.00	GFT CRD POWER OPEN HOUSE	064 Electric
0040333	DUSTIN COOK	25.00	TA#PD-549 TRVL RMBRSMNT	001
0040334	REBECCA CASPER	35.34	TA#IFP-779 TRVL RMBRSMNT	001
0040335	DARIN MOULTON	48.66	TA#PD-527 TRVL RMBRSMNT	001
0040336	LEXIE JOHNSON	189.00	CS#201608441 BC#1131491	001
0040337	MICHELLE ZIEL-DINGMAN	234.84	TA#IFP-785 TRVL RMBRSMNT	001
0040338	TOM HALLY	234.84	TA#IFP-782 TRVL RMBRSMNT	001
0040339	JOHN MARLEY	358.00	TA#PD-545 TRVL RMBRSMNT	001
0040340	TRAVIS PRAIRIE	2,033.72	TA#IFP-788,773 TRVL RMBRS	001
0040341	HELENA REGIONAL AIRPORT	6,825.00	TA#FD-243 REGISTRATION(7)	001
0040342	BONNEVILLE COUNTY DISTRICT CRT	136.00	POLICE LAWSUIT	001 Police
0040343	IDAHO UCC/DIG LINE, INC	130.00	TA#PW-160 REGISTRATION	001
0040344	DAVID PENNOCK	1,990.00	TA#PRD-171 TRVL ADVANCE	001
0040345	EICAP/EASTERN IDAHO COMMUNITY	831.26	UTILITY DONATIONS JULY'16	001
0040346	DEREK WOOD	171.00	TA#MS-180 TRVL ADVANCE	001
0040347	JOSEPH NILSSON	221.00	TA#MS-179 TRVL ADVANCE	001
0040348	BRIAN TRIMBLE	750.00	TA#PD-546 TRVL ADVANCE	001
0040349	VAN ASHTON	763.00	TA#IFP-798 TRVL ADVCE	001
0040350	MATT EVANS	763.00	TA#IFP-797 TRVL ADVCE	001
0040351	JACKIR FLOWERS	889.41	TA#IFP-777,795 TRVL RMBRS	001
0040352	GABE MADRID	1,190.00	TA#CDS-10 TRVL ADVANCE	001
0040353	DAVID RICHARDS	1,503.00	TA#PW-158 TRVL ADVANCE	001
0040354	RICK BATES +3	1,576.00	TA#FD-243 TRVL ADVANCE	001
0040355	GEPFORD, AARON	200.00	SERVICES/MISCELLANEOUS	012 Library
0040356	IDAHO FALLS CITY/PETTY CASH	1,309.43	REIMBURSE PETTY CASH	001

City Of Idaho Falls
OPERATING EXPENSES PAID
From 8/01/2016 To 8/31/2016

Check Number	Vendor Name	Amount	Description	Fund
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City Of Idaho Falls
Summary of Operating Expenses By Fund
From 8/01/2016 To 8/31/2016

1	General Fund	288,611.33
10	Street Fund	3,365.93
11	Recreation Fund	5,084.21
12	Library Fund	4,564.44
18	Golf Fund	6,687.13
42	Street Capital Imp Fund	8,500.00
60	Airport Fund	6,603.41
61	Water & Sewer Fund	169,505.31
62	Sanitation Fund	428.33
64	Electric Light Fund	2,452,724.93
80	Payroll Liability Fund	2,928,275.30
		5,874,350.32

Check Number	Vendor Name	Amount	Description	Fund
0014437	ADVANCED INDUSTRIAL SUPPLY	16.29	CLOTHING & APPAREL	001 Police
0014438	BEARING & INDUSTRIAL SALES INC	146.72	EQ REPAIR AND MAINT	001 General Services
0014439	BONNEVILLE BLUEPRINT SUPPLY	867.90	PRINTING	001 Fire
0014439	BONNEVILLE BLUEPRINT SUPPLY	150.00	RENTAL OF LEICA CS20 ROBO	001 Public Works Engineering
0014439	BONNEVILLE BLUEPRINT SUPPLY	53.50	24" STAKE BAG HVYDUTY	001 Public Works Engineering
0014439	BONNEVILLE BLUEPRINT SUPPLY	71.28	ARCTIC ORANGE FLAGGING (3	001 Public Works Engineering
0014439	BONNEVILLE BLUEPRINT SUPPLY	23.76	ARCTIC WHITE FLAGGING (12	001 Public Works Engineering
0014439	BONNEVILLE BLUEPRINT SUPPLY	71.28	ARCTIC GREEN FLAGGING (36	001 Public Works Engineering
0014439	BONNEVILLE BLUEPRINT SUPPLY	23.76	ARCTIC YELLOW FLAGGING (1	001 Public Works Engineering
0014440	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014440	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014440	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014440	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014441	CAL RANCH STORES	110.66	CUT OFF WHEEL, LINKS, TIE	001 Parks
0014442	CONRAD & BISCHOFF, INC.	13,770.70	FUEL AND ADDITIVES	001
0014442	CONRAD & BISCHOFF, INC.	14,197.25	FUEL AND ADDITIVES	001
0014442	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001
0014443	ELECTRICAL WHOLESALE SUPPLY CO	7.90	CONNECTOR- INS FEM DISC 2	061 Sewer
0014444	FALLS PRINTING COMPANY, LLC	190.00	11TH ST BROCHURE	001 Planning & Building
0014445	H-K CONTRACTORS, INC.	869.77	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014445	H-K CONTRACTORS, INC.	620.77	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014445	H-K CONTRACTORS, INC.	839.21	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014446	HD FOWLER COMPANY	3.36	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0014446	HD FOWLER COMPANY	279.80	CALV PIPE, 2" ROMAC BARRE	001 Cemeteries
0014447	HENRY SCHEIN, INC.	18.80	AMBULANCE SUPPLIES	063 Ambulance
0014447	HENRY SCHEIN, INC.	117.97	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014447	HENRY SCHEIN, INC.	497.48	AMBULANCE SUPPLIES	063 Ambulance
0014447	HENRY SCHEIN, INC.	637.58	AMBULANCE SUPPLIES	063 Ambulance
0014448	INDUSTRIAL HOSE & FITTINGS INC	113.98	HARDWARE MISCELLANEOUS	064 Electric
0014448	INDUSTRIAL HOSE & FITTINGS INC	12.92	PARKS & RECREATION MISC.	001 Parks
0014449	JACK'S TIRE & OIL, INC.	4,014.94	EQ REPAIR AND MAINT	001
0014449	JACK'S TIRE & OIL, INC.	659.44	EQ REPAIR AND MAINT	001 General Services
0014449	JACK'S TIRE & OIL, INC.	80.00	EQ REPAIR AND MAINT	001 General Services
0014449	JACK'S TIRE & OIL, INC.	95.00	EQ REPAIR AND MAINT	001 General Services
0014449	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014449	JACK'S TIRE & OIL, INC.	1,445.76	EQ REPAIR AND MAINT	001
0014450	LEONARD PETROLEUM EQUIP, INC.	225.91	GARAGE SHOP SUPPLIES	001 General Services
0014450	LEONARD PETROLEUM EQUIP, INC.	290.59	GARAGE SHOP SUPPLIES	001 General Services
0014451	MATERIALS TESTING & INSPECTION	1,252.60	PROFESSIONAL/PERSONAL SRV	001 Fire
0014452	METROQUIP, INC.	297.22	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	833.12	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	11.68	FREIGHT	001 General Services
0014452	METROQUIP, INC.	90.19	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	15.51	FREIGHT	001 General Services
0014452	METROQUIP, INC.	1,295.85	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	177.42	FREIGHT	001 General Services
0014452	METROQUIP, INC.	1,359.68	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	12.69	FREIGHT	001 General Services
0014452	METROQUIP, INC.	675.29	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	1,295.85	EQ REPAIR AND MAINT	001 General Services
0014452	METROQUIP, INC.	127.82	FREIGHT	001 General Services
0014453	MORGAN CONSTRUCTION, INC.	161,252.58	CONSTRUCTION JOB/CONTRACT	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0014454	NUMBER ONE PRINTING & SIGN	60.00	PRINTING	001 Treasurer
0014455	PARAMOUNT SUPPLY COMPANY, INC.	29.88	HS-112V SEAL	061 Sewer
0014456	PORTER'S OFFICE PRODUCTS	80.80	OFFICE SUPPLIES	011 Recreation
0014456	PORTER'S OFFICE PRODUCTS	89.15	OFFICE SUPPLIES	001 Parks
0014457	RESPOND FIRST AID SYSTEMS	145.80	FIRST AID SUPPLY REFILL	001 Police
0014458	ROCKY MOUNTAIN TURF & IND.	25.52	EQ REPAIR AND MAINT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	11.54	FREIGHT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	6.39	EQ REPAIR AND MAINT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	10.51	FREIGHT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	173.20	EQ REPAIR AND MAINT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	13.37	FREIGHT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	243.58	EQ REPAIR AND MAINT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	14.51	FREIGHT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	192.56	EQ REPAIR AND MAINT	001 General Services
0014458	ROCKY MOUNTAIN TURF & IND.	10.51	FREIGHT	001 General Services
0014459	SILVER CREEK SUPPLY, LLC	168.40	HUNT PGP-04 ULTRA ROTOR W	061 Water
0014460	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014461	SNAKE RIVER RAPID WASH	1,191.93	VEHICLE AND EQUIP. MAINT.	001 General Services
0014462	STAN'S PAINT CLINIC, INC.	259.88	TRAYS, LINERS, SCAPERS, B	001 Parks
0014463	TACOMA SCREW PRODUCTS, INC.	1.41	GARAGE SHOP SUPPLIES	001 General Services
0014463	TACOMA SCREW PRODUCTS, INC.	18.03	EQ REPAIR AND MAINT	001 General Services
0014463	TACOMA SCREW PRODUCTS, INC.	16.89	EQ REPAIR AND MAINT	001 General Services
0014463	TACOMA SCREW PRODUCTS, INC.	57.59	BOLTS, WASHERS, NUTS	001 Parks
0014463	TACOMA SCREW PRODUCTS, INC.	7.16	BOLTS, WASHERS, NUTS	001 Parks
0014464	TETON COMMUNICATIONS, INC.	216.00	BATTERY 12 V 7.0 AMP	061 Sewer
0014464	TETON COMMUNICATIONS, INC.	461.90	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014464	TETON COMMUNICATIONS, INC.	226.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014465	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014465	THATCHER COMPANY	3,991.04	GASES / TREATMENTS	061 Sewer
0014466	TOP HAT, INC.	2,850.90	ACCIDENT REPAIRS, FLEET	001 General Services
0014467	WORK WEARHOUSE	80.95	CLOTHING & APPAREL	061 Sewer
0014467	WORK WEARHOUSE	189.55	CLOTHING & APPAREL	061 Sewer
0014468	ARNOLD MACHINERY CO., INC.	136.40	EQ REPAIR AND MAINT	001 General Services
0014468	ARNOLD MACHINERY CO., INC.	12.35	FREIGHT	001 General Services
0014469	BEARING & INDUSTRIAL SALES INC	14.28	A22,31.240 BFIT	061 Water
0014470	BONNEVILLE BLUEPRINT SUPPLY	44.85	1" X 25' TAPE 10THS & INC	001 Public Works Engineering
0014470	BONNEVILLE BLUEPRINT SUPPLY	167.00	24" SMARTTOOL DIGITAL LEV	001 Public Works Engineering
0014471	CAL RANCH STORES	119.96	RATCHET STRAPS	064 Electric
0014471	CAL RANCH STORES	15.28	PARKS & RECREATION MISC.	001 Parks
0014471	CAL RANCH STORES	5.29	PARKS & RECREATION MISC.	001 Parks
0014471	CAL RANCH STORES	43.43	PARKS & RECREATION MISC.	001 Parks
0014472	CAMPBELL'S QUALITY EXTERIORS	2,932.00	BUILDING SUP/REPR/MAINT.	001 Parks
0014472	CAMPBELL'S QUALITY EXTERIORS	6,107.00	BUILDING SUP/REPR/MAINT.	001 Parks
0014473	CONRAD & BISCHOFF, INC.	9.23	FUEL AND ADDITIVES	001 General Services
0014473	CONRAD & BISCHOFF, INC.	303.89	FUEL AND ADDITIVES	001 General Services
0014473	CONRAD & BISCHOFF, INC.	315.00	GARAGE SHOP SUPPLIES	001 General Services
0014473	CONRAD & BISCHOFF, INC.	17,881.76	FUEL AND ADDITIVES	001
0014473	CONRAD & BISCHOFF, INC.	13,244.40	FUEL AND ADDITIVES	001
0014474	D & S ELECTRICAL SUPPLY CO	17.40	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014474	D & S ELECTRICAL SUPPLY CO	23.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014474	D & S ELECTRICAL SUPPLY CO	29.91	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014474	D & S ELECTRICAL SUPPLY CO	498.50	ELECTRONIC EQUIPMENT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014474	D & S ELECTRICAL SUPPLY CO	166.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	18.55	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	88.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	7.09	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	25.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	2.45	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	8.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	379.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	22.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	39.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014475	ELECTRICAL WHOLESALE SUPPLY CO	2.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014476	ENVIRONMENTAL RESOURCE ASSOC.	21.89	FREIGHT	061 Sewer
0014476	ENVIRONMENTAL RESOURCE ASSOC.	479.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0014477	FULL FRONTAL UTILITY SERVICE	375.00	TRAINING-PERSONNEL	064 Electric
0014478	H-K CONTRACTORS, INC.	264.31	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014478	H-K CONTRACTORS, INC.	103.83	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014478	H-K CONTRACTORS, INC.	471.08	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014478	H-K CONTRACTORS, INC.	659.86	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014479	HANG TEN CUSTOM EMBROIDERY	212.95	CLOTHING & APPAREL	001 Parks
0014480	HARRIS COMPUTER CORPORATION	17,044.37	TRAVEL/LODGING	014 Merf
0014481	HARVEY, DAVE	715.00	CONTRACTED OFFICIALS	011 Recreation
0014482	HD FOWLER COMPANY	25.00	FREIGHT	061 Sewer
0014482	HD FOWLER COMPANY	1,372.26	WASTE WATER TREATMENT	061 Sewer
0014482	HD FOWLER COMPANY	198.13	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0014483	HENRY SCHEIN, INC.	1,481.59	AMBULANCE SUPPLIES	063 Ambulance
0014483	HENRY SCHEIN, INC.	821.64	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014483	HENRY SCHEIN, INC.	1,093.12	AMBULANCE SUPPLIES	063 Ambulance
0014483	HENRY SCHEIN, INC.	104.02	AMBULANCE SUPPLIES	063 Ambulance
0014483	HENRY SCHEIN, INC.	28.98	AMBULANCE SUPPLIES	063 Ambulance
0014484	IDAHO BUSINESS SYSTEMS, INC.	37.07	MAINTENANCE CONTRACT-EQ	001 Police
0014484	IDAHO BUSINESS SYSTEMS, INC.	214.47	MAINTENANCE CONTRACT-EQ	001 Non Departmental
0014484	IDAHO BUSINESS SYSTEMS, INC.	183.33	MAINTENANCE CONTRACT-EQ	001 Fire
0014484	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0014484	IDAHO BUSINESS SYSTEMS, INC.	251.37	MAINTENANCE CONTRACT-EQ	001 Parks
0014485	INTERMOUNTAIN CLAIMS, INC.	21,922.42	ACCT RFND 7/11-7/24/16	019 Self-Insurance
0014486	JACK'S TIRE & OIL, INC.	2,402.64	EQ REPAIR AND MAINT	001 General Services
0014486	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014486	JACK'S TIRE & OIL, INC.	164.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014486	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014486	JACK'S TIRE & OIL, INC.	43.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014486	JACK'S TIRE & OIL, INC.	120.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014486	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0014488	K/M SERVICE COMPANY	37,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014489	LASER XPRESS	60.00	SERVICE & REPAIR PRINTER	063 Ambulance
0014490	MATERIALS TESTING & INSPECTION	186.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0014491	METROQUIP, INC.	50.00	FREIGHT	061 Sewer
0014491	METROQUIP, INC.	3,956.00	SEWER DEPARTMENT	061 Sewer
0014493	PARAMOUNT SUPPLY COMPANY, INC.	681.35	HARDWARE MISCELLANEOUS	064 Electric
0014493	PARAMOUNT SUPPLY COMPANY, INC.	23.30	SS THREAD PIPE	061 Sewer
0014494	PORTER'S OFFICE PRODUCTS	404.44	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014494	PORTER'S OFFICE PRODUCTS	55.45	CARD STOCK LEGAL PAPER 25	001 Public Works Engineering
0014495	R & R PRODUCTS, INC.	530.20	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0014496	RESPOND FIRST AID SYSTEMS	20.87	SAFETY EQUIPMENT	064 Electric
0014496	RESPOND FIRST AID SYSTEMS	50.02	SAFETY EQUIPMENT	064 Electric
0014496	RESPOND FIRST AID SYSTEMS	57.59	SAFETY EQUIPMENT	064 Electric
0014496	RESPOND FIRST AID SYSTEMS	62.69	SAFETY EQUIPMENT	064 Electric
0014497	ROBERTSON SUPPLY, INC.	82.37	PLUMBING EQUIP/SUPPLIES	001 General Services
0014497	ROBERTSON SUPPLY, INC.	26.71	PLUMBING EQUIP/SUPPLIES	001 General Services
0014497	ROBERTSON SUPPLY, INC.	38.68	PLUMBING EQUIP/SUPPLIES	001 General Services
0014497	ROBERTSON SUPPLY, INC.	5.97	PLUMBING EQUIP/SUPPLIES	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	614.86	EQ REPAIR AND MAINT	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	22.55	FREIGHT	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	517.03	EQ REPAIR AND MAINT	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	15.41	FREIGHT	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	386.05	EQ REPAIR AND MAINT	001 General Services
0014498	ROCKY MOUNTAIN TURF & IND.	17.08	FREIGHT	001 General Services
0014499	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014500	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014501	SNAKE RIVER PRINTING COMPANY	215.00	VINYL LETTERS FOR SIGNS	001 Parks
0014502	SPECIALTY CONSTRUCTION SUPPLY LLC	41.90	MARKING STICKS (2)	001 Public Works Engineering
0014502	SPECIALTY CONSTRUCTION SUPPLY LLC	17.50	LEATHER GLOVES (1PR)	001 Public Works Engineering
0014503	STAN'S PAINT CLINIC, INC.	21.06	PAINTING-EQUIP & PRODUCTS	001 General Services
0014503	STAN'S PAINT CLINIC, INC.	23.22	PAINTING-EQUIP & PRODUCTS	001 General Services
0014503	STAN'S PAINT CLINIC, INC.	6.61	MISCELLANEOUS PRODUCTS	001 General Services
0014503	STAN'S PAINT CLINIC, INC.	144.52	PAINTING-EQUIP & PRODUCTS	001 General Services
0014503	STAN'S PAINT CLINIC, INC.	108.84	LATEX PAINT 4 GALS	001 Parks
0014504	TACOMA SCREW PRODUCTS, INC.	69.22	SS WEDGE ANCHORS	061 Sewer
0014505	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0014506	TIGHT LINE MEDIA, LLC	817.50	ELEC/IF POWER	064 Electric
0014506	TIGHT LINE MEDIA, LLC	817.50	ELEC/IF POWER	064 Electric
0014507	TMC CONTRACTORS	392.70	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014508	VALCOM (VLCM)	50.44	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0014508	VALCOM (VLCM)	2,617.75	COMPUTERS, DP/WORD PROC.	001 Data Processing
0014508	VALCOM (VLCM)	7,483.99	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
0014508	VALCOM (VLCM)	1,348.01	COMPUTERS, DP/WORD PROC.	064 Electric
0014509	VALERIO, JAMES	68.00	CONTRACTED OFFICIALS	011 Recreation
0014510	A-SPIDERMAN PEST CONTROL, LLC	350.00	AIRPORT MAINTENANCE	060 Airport
0014510	A-SPIDERMAN PEST CONTROL, LLC	350.00-	AIRPORT MAINTENANCE	060 Airport
0014511	AMERICAN DIVERSITY BUSINESS	1,009.00	PAPER	001 Treasurer
0014512	BATTERIES PLUS	89.95	REPLACEMENT BATTERY/COMPU	001 Police
0014513	BEARING & INDUSTRIAL SALES INC	10.96	GARAGE SHOP SUPPLIES	001 General Services
0014514	CAL RANCH STORES	1,334.06	PARKS & RECREATION MISC.	001 Parks
0014514	CAL RANCH STORES	479.94	OVAL HD TANKS 110 GAL 6	001 Parks
0014514	CAL RANCH STORES	5.96	LOCK PIN 1/4" X 2 1/2" SQ	061 Water
0014514	CAL RANCH STORES	7.45	LOCK PIN 5/16" X 1 3/4" R	061 Water
0014514	CAL RANCH STORES	5.49	ADAPTER POWER STICK 3 PC	061 Water
0014514	CAL RANCH STORES	69.98	OVAL WATER TANKS 40 GAL	001 Parks
0014514	CAL RANCH STORES	20.98	CHALK LINE AND STICKS	001 Parks
0014514	CAL RANCH STORES	39.98	STARTER KIT W/PIN 2" DROP	061 Sewer
0014514	CAL RANCH STORES	8.28	2PC WATERING SET BLOOM FO	001 Cemeteries
0014515	CAMPBELL'S QUALITY EXTERIORS	3,615.13	WEATHERIZATION/COSENS	015 Elect Light Public Purp
0014516	CAP, LLC	24,750.83	CONSTRUCTION JOB/CONTRACT	010 Streets
0014517	CONRAD & BISCHOFF, INC.	11,929.57	FUEL AND ADDITIVES	001
0014517	CONRAD & BISCHOFF, INC.	13,408.46	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0014518	D & S ELECTRICAL SUPPLY CO	18.22	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014518	D & S ELECTRICAL SUPPLY CO	78.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014519	DIG LINE, INC.	318.78	SERVICES/MISCELLANEOUS	061 Water
0014519	DIG LINE, INC.	318.78	SERVICES/MISCELLANEOUS	061 Sewer
0014519	DIG LINE, INC.	637.56	SERVICES/MISCELLANEOUS	064 Electric
0014520	ELECTRICAL EQUIPMENT CO., INC.	1,991.50	PUMPS & ACCESSORIES	064 Electric
0014520	ELECTRICAL EQUIPMENT CO., INC.	3,163.00	PUMPS & ACCESSORIES	061 Sewer
0014521	ELECTRICAL WHOLESALE SUPPLY CO	48.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	172.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	61.41	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	71.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	4.13	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	52.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	16.57	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	166.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	60.66	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014521	ELECTRICAL WHOLESALE SUPPLY CO	48.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014522	FALLS PRINTING COMPANY, LLC	1,487.50	PRINTING	001 Parks
0014523	FIRE SERVICES OF IDAHO, INC.	26.10	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	48.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	35.70	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	75.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	65.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	27.90	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	20.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	65.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014523	FIRE SERVICES OF IDAHO, INC.	11.70	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	30.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	65.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014523	FIRE SERVICES OF IDAHO, INC.	5.85	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014524	FIRST CALL JEWEL, INC.	4,975.00	HEAT PUMP PRGM/DAVIS	015 Elect Light Public Purp
0014525	H-K CONTRACTORS, INC.	628.85	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014525	H-K CONTRACTORS, INC.	2,697.45	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014525	H-K CONTRACTORS, INC.	1,020.36	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014525	H-K CONTRACTORS, INC.	845.06	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014525	H-K CONTRACTORS, INC.	609.53	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014526	HADDON'S FENCING, INC.	625.34	FENCING	064 Electric
0014527	HARRIS COMPUTER CORPORATION	4,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014527	HARRIS COMPUTER CORPORATION	680.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014527	HARRIS COMPUTER CORPORATION	5,100.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014527	HARRIS COMPUTER CORPORATION	425.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014527	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014528	IDAHO BUSINESS SYSTEMS, INC.	.35	MAINTENANCE CONTRACT-EQ	001 Treasurer
0014528	IDAHO BUSINESS SYSTEMS, INC.	579.00	OFFICE MACHINES & ACCESS.	001 Treasurer
0014529	INDUSTRIAL HOSE & FITTINGS INC	6.03	PARKS & RECREATION MISC.	001 Parks
0014529	INDUSTRIAL HOSE & FITTINGS INC	6.03	PARKS & RECREATION MISC.	001 Parks
0014529	INDUSTRIAL HOSE & FITTINGS INC	6.03	PARKS & RECREATION MISC.	001 Parks
0014529	INDUSTRIAL HOSE & FITTINGS INC	116.53	EQ REPAIR AND MAINT	001 General Services
0014529	INDUSTRIAL HOSE & FITTINGS INC	91.67	EQ REPAIR AND MAINT	001 General Services
0014530	INTERMOUNTAIN CLAIMS, INC.	29,945.30	ACCT RFND 7/25-8/7/16	019 Self-Insurance
0014531	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014531	JACK'S TIRE & OIL, INC.	90.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014531	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014531	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014531	JACK'S TIRE & OIL, INC.	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014531	JACK'S TIRE & OIL, INC.	1,469.18	EQ REPAIR AND MAINT	001 General Services
0014532	K/M SERVICE COMPANY	37,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014532	K/M SERVICE COMPANY	4,984.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014533	LASER XPRESS	199.00	OFFICE CHAIR FOR CASHIER	001 Treasurer
0014533	LASER XPRESS	199.00	OFFICE CHAIR FOR CASHIER	001 Treasurer
0014533	LASER XPRESS	80.00	CARTRIDGE YELLOW FOR FPB	001 Fire
0014534	LEONARD PETROLEUM EQUIP, INC.	118.00	GARAGE SHOP SUPPLIES	001 General Services
0014535	MACHINERY WEST/BOISE RIGGING	844.50	EQ REPAIR AND MAINT	001
0014536	PARAMOUNT SUPPLY COMPANY, INC.	21.38	FIRE HYDRANT WRENCH	001 Parks
0014537	PORTER'S OFFICE PRODUCTS	59.98	COMPUTERS, DP/WORD PROC.	061 Water
0014537	PORTER'S OFFICE PRODUCTS	30.16	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	33.99	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	33.99	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	429.34	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	343.80	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	49.80	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	28.20	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	23.99	OFFICE SUPPLIES, GENERAL	064 Electric
0014537	PORTER'S OFFICE PRODUCTS	8.78	CALCULATOR ROLL PAPER ITE	001 Finance
0014537	PORTER'S OFFICE PRODUCTS	10.56	CALCULATOR RIBBON ITEM# K	001 Finance
0014537	PORTER'S OFFICE PRODUCTS	3.32	MED CLIPS 1-1/16 BLK ITEM	001 Finance
0014537	PORTER'S OFFICE PRODUCTS	9.24	LRG CLIPS 2 BLK ITEM#7210	001 Finance
0014537	PORTER'S OFFICE PRODUCTS	3.16	FILE TABS 1/5 ITEM#11136	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0014537	PORTER'S OFFICE PRODUCTS	10.73	STAPLES HVYDTY ITEM#SB35P	001 Finance
0014537	PORTER'S OFFICE PRODUCTS	182.64	WHITE BRD,PENS,PENCILS,MA	001 Fire
0014538	PROTECTIVE EQUIPMENT TESTING	932.76	SAFETY EQUIPMENT	064 Electric
0014539	R & R PRODUCTS, INC.	767.50	EQ REPAIR AND MAINT	001
0014540	RESPOND FIRST AID SYSTEMS	46.00	SAFETY EQUIPMENT	064 Electric
0014541	ROBERTSON SUPPLY, INC.	25.86	PLUMBING EQUIP/SUPPLIES	001 General Services
0014542	ROCKY MOUNTAIN TURF & IND.	37.34	EQ REPAIR AND MAINT	001 General Services
0014542	ROCKY MOUNTAIN TURF & IND.	11.19	FREIGHT	001 General Services
0014543	SILVER CREEK SUPPLY, LLC	379.92	S40 PVC BUSHING, ROTARY P	061 Sewer
0014544	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014544	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014544	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014545	SNAKE RIVER RAPID WASH	1,334.61	VEHICLE AND EQUIP. MAINT.	001 General Services
0014546	SOUTHWESTERN EQUIPMENT COMPANY	777.00	EQ REPAIR AND MAINT	001
0014547	SPECIALTY CONSTRUCTION SUPPLY LLC	1,152.53	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
0014547	SPECIALTY CONSTRUCTION SUPPLY LLC	850.00	FREIGHT	010 Streets
0014547	SPECIALTY CONSTRUCTION SUPPLY LLC	7,644.00	SANITARY/WATER MAINS	010 Streets
0014547	SPECIALTY CONSTRUCTION SUPPLY LLC	499.85	DRAIN BOX SILT BARRIERS	010 Streets
0014548	STAN'S PAINT CLINIC, INC.	5.61	PAINTING-EQUIP & PRODUCTS	001 General Services
0014548	STAN'S PAINT CLINIC, INC.	2.48	PAINTING-EQUIP & PRODUCTS	001 General Services
0014548	STAN'S PAINT CLINIC, INC.	261.16	FLAT LATEX 2EA 5 GALS @ 1	001 Parks
0014549	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/AUG2016	001
0014550	TACOMA SCREW PRODUCTS, INC.	17.64	EQ REPAIR AND MAINT	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	1.51	EQ REPAIR AND MAINT	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	.47	EQ REPAIR AND MAINT	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	3.60	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014550	TACOMA SCREW PRODUCTS, INC.	11.37	TOOLS,HAND POWER/NONPOWER	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	18.54	HARDWARE MISCELLANEOUS	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	7.15	MISCELLANEOUS PRODUCTS	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	3.99	HARDWARE MISCELLANEOUS	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	10.16	TOOLS,HAND POWER/NONPOWER	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	29.77	HARDWARE MISCELLANEOUS	001 General Services
0014550	TACOMA SCREW PRODUCTS, INC.	14.06	HARDWARE MISCELLANEOUS	001 General Services
0014551	TETON CLINICAL PHARMACY, INC.	184.10	AMBULANCE SUPPLIES	063 Ambulance
0014552	TETON COMMUNICATIONS, INC.	1,444.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014552	TETON COMMUNICATIONS, INC.	674.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014553	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014554	ACOUSTIC SPECIALTIES, INC.	2,951.00	BUILDING SUP/REPR/MAINT.	001 General Services
0014555	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014555	B'S PORTABLE TOILETS	123.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0014555	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014555	B'S PORTABLE TOILETS	123.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0014556	BATTERIES PLUS	39.16	ELECTRONIC EQUIPMENT	064 Electric
0014556	BATTERIES PLUS	47.94	ELECTRONIC EQUIPMENT	064 Electric
0014557	CAL RANCH STORES	35.96	STRAPES AND NAIL GLUE	001 Parks
0014557	CAL RANCH STORES	17.96	ENAMEL PAINT	061 Sewer
0014558	CONRAD & BISCHOFF, INC.	11,944.40	FUEL AND ADDITIVES	001
0014558	CONRAD & BISCHOFF, INC.	13,558.83	FUEL AND ADDITIVES	001
0014558	CONRAD & BISCHOFF, INC.	89.47	FUEL AND ADDITIVES	001 General Services
0014558	CONRAD & BISCHOFF, INC.	732.00	WASTE WATER TREATMENT	061 Sewer
0014559	D & S ELECTRICAL SUPPLY CO	42,240.00	HARDWARE	064
0014559	D & S ELECTRICAL SUPPLY CO	1,361.50	TRAFFIC	064

Check Number	Vendor Name	Amount	Description	Fund
0014560	DAVIES AQUA-CHEM SUPPLY CO.	31.47	AQUATIC/WATER PRODUCTS	011 Recreation
0014561	ELECTRICAL WHOLESALE SUPPLY CO	39.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	6.97	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	28.42	HARDWARE MISCELLANEOUS	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	44.54	WIRE THIN 12-GRN 19STR CU	061 Water
0014561	ELECTRICAL WHOLESALE SUPPLY CO	47.94	WIRE THIN 12 BLK 19 STR C	061 Water
0014561	ELECTRICAL WHOLESALE SUPPLY CO	47.94	WIRE THIN 12 WHITE 19 STR	061 Water
0014561	ELECTRICAL WHOLESALE SUPPLY CO	14.34	IDEAL 30-451 YELLOW WIREC	061 Water
0014561	ELECTRICAL WHOLESALE SUPPLY CO	11.26	IDEAL 30-073 ORANGE WIREC	061 Water
0014561	ELECTRICAL WHOLESALE SUPPLY CO	28.42	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	17.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	19.41	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	50.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	225.62	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	201.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	27.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014561	ELECTRICAL WHOLESALE SUPPLY CO	10.29	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014562	H-K CONTRACTORS, INC.	658.96	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014562	H-K CONTRACTORS, INC.	923.72	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014562	H-K CONTRACTORS, INC.	1,300.85	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014562	H-K CONTRACTORS, INC.	717.85	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014562	H-K CONTRACTORS, INC.	900.00	FREIGHT	001 Parks
0014562	H-K CONTRACTORS, INC.	900.00	FREIGHT	001 Parks
0014562	H-K CONTRACTORS, INC.	1,792.16	SEED, SOD, SOIL, ETC.	001 Parks
0014562	H-K CONTRACTORS, INC.	1,792.17	SEED, SOD, SOIL, ETC.	001 Parks
0014562	H-K CONTRACTORS, INC.	2,640.00	CONSTRUCTION JOB/CONTRACT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014563	HANG TEN CUSTOM EMBROIDERY	62.00	CLOTHING & APPAREL	001 Parks
0014564	HENRY SCHEIN, INC.	69.51	AMBULANCE SUPPLIES	063 Ambulance
0014564	HENRY SCHEIN, INC.	1,911.65	AMBULANCE SUPPLIES	063 Ambulance
0014564	HENRY SCHEIN, INC.	57.96	AMBULANCE SUPPLIES	063 Ambulance
0014564	HENRY SCHEIN, INC.	525.00	AMBULANCE SUPPLIES	063 Ambulance
0014564	HENRY SCHEIN, INC.	57.96	AMBULANCE SUPPLIES	063 Ambulance
0014565	HERCULES INDUSTRIES, INC.	21.14	HARDWARE MISCELLANEOUS	001 Parks
0014566	IDAHO BUSINESS SYSTEMS, INC.	648.00	SEWER DEPARTMENT	061 Sewer
0014567	INDUSTRIAL HOSE & FITTINGS INC	17.44	NIPPLE, STRAINER, BUSHING	001 Parks
0014567	INDUSTRIAL HOSE & FITTINGS INC	4.89	BAND CLAMP SLEEVE, GASKET	001 Parks
0014567	INDUSTRIAL HOSE & FITTINGS INC	71.52	CAP, BARBS, MALE/TIP	061 Sewer
0014568	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	246.80	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	83.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	43.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	813.88	EQ REPAIR AND MAINT	001 General Services
0014568	JACK'S TIRE & OIL, INC.	159.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	120.00	EQ REPAIR AND MAINT	001 General Services
0014568	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014568	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014569	MCRBERTS SALES COMPANY, INC.	1,706.36	FEED/BEDDING (ANIMALS)	001 Parks
0014570	METROQUIP, INC.	41.30	EQ REPAIR AND MAINT	001 General Services
0014570	METROQUIP, INC.	13.96	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014570	METROQUIP, INC.	941.71	EQ REPAIR AND MAINT	001 General Services
0014570	METROQUIP, INC.	52.46	FREIGHT	001 General Services
0014570	METROQUIP, INC.	70.60	EQ REPAIR AND MAINT	001 General Services
0014570	METROQUIP, INC.	75.97	FREIGHT	001 General Services
0014570	METROQUIP, INC.	916.44	EQ REPAIR AND MAINT	001 General Services
0014570	METROQUIP, INC.	56.13	FREIGHT	001 General Services
0014570	METROQUIP, INC.	53.19	EQ REPAIR AND MAINT	001 General Services
0014570	METROQUIP, INC.	11.39	FREIGHT	001 General Services
0014571	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014572	OMNI SECURITY SYSTEMS, INC.	135.00	REPLACE BATTERY/TRANSFORM	064 Electric
0014573	PARAMOUNT SUPPLY COMPANY, INC.	7.00	HARDWARE MISCELLANEOUS	064 Electric
0014573	PARAMOUNT SUPPLY COMPANY, INC.	441.00	HARDWARE MISCELLANEOUS	064 Electric
0014574	PORTER'S OFFICE PRODUCTS	106.78	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014574	PORTER'S OFFICE PRODUCTS	107.15	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014574	PORTER'S OFFICE PRODUCTS	161.85	OFFICE SUPPLIES, GENERAL	001 Public Works GIS
0014574	PORTER'S OFFICE PRODUCTS	101.63	OFFICE SUPPLIES	001 Parks
0014575	PROTECTIVE EQUIPMENT TESTING	497.28	SAFETY EQUIPMENT	064 Electric
0014576	R & R PRODUCTS, INC.	211.30	EQ REPAIR AND MAINT	001 General Services
0014576	R & R PRODUCTS, INC.	13.07	FREIGHT	001 General Services
0014577	RESPOND FIRST AID SYSTEMS	48.74	FIRST AID SUPPLY REFILL	001 Police
0014578	ROCKY MOUNTAIN TURF & IND.	209.51	EQ REPAIR AND MAINT	001 General Services
0014578	ROCKY MOUNTAIN TURF & IND.	11.81	FREIGHT	001 General Services
0014578	ROCKY MOUNTAIN TURF & IND.	310.00	EQ REPAIR AND MAINT	001 General Services
0014578	ROCKY MOUNTAIN TURF & IND.	14.04	FREIGHT	001 General Services
0014579	SNAKE RIVER PRINTING COMPANY	155.20	PRINTING	001 Non Departmental
0014579	SNAKE RIVER PRINTING COMPANY	1,845.00	PRINTING	001 Non Departmental

Check Number	Vendor Name	Amount	Description	Fund
0014580	SOUTHWESTERN EQUIPMENT COMPANY	288.50	EQ REPAIR AND MAINT	001 General Services
0014580	SOUTHWESTERN EQUIPMENT COMPANY	12.78	EQ REPAIR AND MAINT	001 General Services
0014580	SOUTHWESTERN EQUIPMENT COMPANY	125.50	EQ REPAIR AND MAINT	001 General Services
0014580	SOUTHWESTERN EQUIPMENT COMPANY	20.21	FREIGHT	001 General Services
0014581	STAN'S PAINT CLINIC, INC.	4.06	PAINTING-EQUIP & PRODUCTS	001 General Services
0014581	STAN'S PAINT CLINIC, INC.	38.75	PAINTING-EQUIP & PRODUCTS	001 General Services
0014581	STAN'S PAINT CLINIC, INC.	773.09	PARKS & RECREATION MISC.	001 Parks
0014581	STAN'S PAINT CLINIC, INC.	1,097.36	PARKS & RECREATION MISC.	001 Parks
0014581	STAN'S PAINT CLINIC, INC.	763.07	PAINTING-EQUIP & PRODUCTS	064 Electric
0014581	STAN'S PAINT CLINIC, INC.	155.28	PAINTING-EQUIP & PRODUCTS	064 Electric
0014581	STAN'S PAINT CLINIC, INC.	12.30	SANDPAPER	011 Recreation
0014582	T. J. SPORTS	2,458.40	SERVICES/MISCELLANEOUS	001 Parks
0014583	TACOMA SCREW PRODUCTS, INC.	33.34	GARAGE SHOP SUPPLIES	001 General Services
0014583	TACOMA SCREW PRODUCTS, INC.	5.31	EQ REPAIR AND MAINT	001 General Services
0014583	TACOMA SCREW PRODUCTS, INC.	14.79	EQ REPAIR AND MAINT	001 General Services
0014583	TACOMA SCREW PRODUCTS, INC.	8.01	EQ REPAIR AND MAINT	001 General Services
0014583	TACOMA SCREW PRODUCTS, INC.	4.70	STEEL HEX CAP SCREW	018 Golf Courses
0014583	TACOMA SCREW PRODUCTS, INC.	106.86	RIVETS	018 Golf Courses
0014584	TETON COMMUNICATIONS, INC.	1,771.50	SERVICES/MISCELLANEOUS	063 Ambulance
0014585	THATCHER COMPANY	6,540.00	GASES / TREATMENTS	061 Sewer
0014585	THATCHER COMPANY	4,379.59	GASES / TREATMENTS	061 Sewer
0014586	TMC CONTRACTORS	1,532.48	ROAD/HWY MATERIAL ASPHALT	010 Streets

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 8/01/2016 To 8/31/2016

1	General Fund	359,481.28
10	Street Fund	48,901.32
11	Recreation Fund	907.57
14	MERF Fund	47,249.37
15	EL Public Purpose Fund	8,590.13
18	Golf Fund	682.29
19	Self-Insurance Fund	51,867.72
60	Airport Fund	1,666.00
61	Water & Sewer Fund	39,498.10
63	Ambulance Fund	9,438.86
64	Electric Light Fund	148,983.12
		717,265.76

Check Number	Vendor Name	Amount	Description	Fund
0201294	ACUSHNET COMPANY	591.30	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>5,213.58</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		5,804.88		
0201295	AG-WEST DISTRIBUTING COMPANY	193.01	PARKS & RECREATION MISC.	001 Parks
0201296	ALL AMERICAN SPORTS	450.00	CLOTHING & APPAREL	001 Parks
		282.40	VOLLEYBALL NETS/BALLS/TEN	011 Recreation
		313.50	CLOTHING & APPAREL	018 Golf Courses
		313.50	CLOTHING & APPAREL	018 Golf Courses
		323.00	CLOTHING & APPAREL	018 Golf Courses
		133.64	CLOTHING & APPAREL	018 Golf Courses
		120.29	CLOTHING & APPAREL	018 Golf Courses
		191.57	CLOTHING & APPAREL	018 Golf Courses
		74.25	PARKS & RECREATION MISC.	018 Golf Courses
		74.25	PARKS & RECREATION MISC.	018 Golf Courses
		<u>76.50</u>	PARKS & RECREATION MISC.	018 Golf Courses
		2,352.90		
0201297	ALLIED BUSINESS SOLUTIONS	103.13	MAINTENANCE CONTRACT-EQ	001 Treasurer
0201298	ALPHAGRAPHICS OF IDAHO FALLS	124.76	ELEC/IF POWER	001 Parks
		113.96	PROMOTION ITEMS	001 Parks
		26.73	PROMOTION ITEMS	001 Parks
		246.50	ADDITIONAL DIRECTIONAL BA	001 Parks
		262.39	BANNERS - DIRECTIONAL	001 Parks
		<u>169.09</u>	PRINTING	001 Parks
		943.43		
0201299	ALSCO (AMERICAN LINEN DIV)	213.53	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		156.56	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		185.47	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		158.97	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		110.34	CLOTHING & APPAREL	001 General Services
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		47.77	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>51.93</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		942.96		
0201300	AMMON, CITY OF	68.00	LICENSES/MAY 2016	001
		<u>80.00</u>	LICENSES/JUNE 2016	001
		148.00		
0201301	ANIXTER INC.	570.00	HARDWARE	064
		<u>186.10</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		756.10		

Check Number	Vendor Name	Amount	Description	Fund
0201302	ANTECH DIAGNOSTICS	469.49	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
0201303	ARCHITECTURAL BUILDING SUPPLY	645.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>810.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		1,455.00		
0201304	AUTO TRIM DESIGN / TRIM LINE	10.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201305	AUTOMOTIVE CHARGING & STARTING LLC	91.05	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201306	BONNEVILLE COUNTY	115.00	LICENSES/MAY 2016 526-556	001
		<u>201.00</u>	LICENSES/JUNE 2016	001
		316.00		
0201307	BONNEVILLE INDUSTRIAL SUPPLY	9.07	SW117 DAKURA SAFETY EYEWE	001 Public Works Engineering
		68.80	HARDWARE MISCELLANEOUS	064 Electric
		90.42	HARDWARE MISCELLANEOUS	064 Electric
		54.25	HARDWARE MISCELLANEOUS	064 Electric
		63.52	HARDWARE MISCELLANEOUS	064 Electric
		16.50	CLOTHING & APPAREL	064 Electric
		<u>14.21</u>	HARDWARE MISCELLANEOUS	064 Electric
		316.77		
0201308	BRADLEY ENGINEERING/CHARTERED	2,900.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0201309	BRADY INDUSTRIES LLC	212.36	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0201310	BROADWAY FORD, INC.	108.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		318.88		
0201311	BURNS CONCRETE, INC.	1,202.13	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0201312	BUSHNELL OUTDOOR PRODUCTS	1,310.96	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201313	CALLAWAY GOLF SALES COMPANY	607.74	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201314	CODALE ELECTRIC SUPPLY, INC.	1,115.76	HARDWARE	064
		79.00	HARDWARE	064 Electric
		<u>234.00</u>	HARDWARE	064 Electric
		1,428.76		
0201315	Darrell Markum	120.00	GE HOTPOINT REFRIGERATOR	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201316	DYNA SYSTEMS	260.88	HARDWARE MISCELLANEOUS	001 General Services
		<u>204.56</u>	TOOLS, HAND POWER/NONPOWER	001 General Services
		465.44		
0201317	EVCO HOUSE OF HOSE - IDAHO	7.09	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		36.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>83.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		127.08		
0201318	FALLS PLUMBING SUPPLY, INC.	75.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		11.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		111.27	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		100.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		707.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		128.03	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		20.80	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		46.43	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		80.23	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.26	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		50.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.62	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		290.49	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.29	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		69.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.91	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		198.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		45.20	IRRIGATION SHOVEL	001 Public Works Engineering
		<u>27.74</u>	TORQUE WRENCH , SWIVEL GA	001 Cemeteries
		1,955.33		
0201319	FERGUSON ENTERPRISES, INC.	41.08	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.63	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		138.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		62.98	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.68	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.93	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		16.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>49.44</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		413.33		
0201320	FIRST RESPONDERS	28.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		4.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>123.25</u>	POLICE EQUIP & SUPPLIES	001 Police
		155.25		

Check Number	Vendor Name	Amount	Description	Fund
0201321	FIRST STREET WELDING, INC.	63.60	EQ REPAIR AND MAINT	001
0201322	FLEETPRIDE, INC.	248.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		140.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		140.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		181.94	EQ REPAIR AND MAINT	001
		17.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.63	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>19.04</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		502.17		
0201323	FREMONT COMMUNICATIONS LLC	40.36	SEPARATELY BILLED LINES	001 General Services
		40.36	SEPARATELY BILLED LINES	001 Police
		40.66	SEPARATELY BILLED LINES	001 Police
		42.73	SEPARATELY BILLED LINES	001 Police
		37.66	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		37.66	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		37.66	SEPARATELY BILLED LINES	001 Parks
		41.55	SEPARATELY BILLED LINES	001 Cemeteries
		37.66	SEPARATELY BILLED LINES	018 Golf Courses
		40.72	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	060 Airport
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		<u>40.36</u>	SEPARATELY BILLED LINES	064 Electric
		760.26		
0201324	G & R AG PRODUCTS, INC.	9,922.00	EQUIPMENT-LRG & TURF	001 Parks
0201325	GEISLER GRAPHICS	320.00	SHIRTS	001 Parks
0201326	GOODE MOTOR FORD, LLC	25,142.40	EQUIPMENT-LRG & TURF	014 Merf
0201327	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0201328	HILL'S PET NUTRITION SALES, INC	139.40	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0201329	HOME DEPOT	107.41	FRAME ANCHORS, POWER BIT	001 Parks
		71.52	HOSES 3 EA, BUCKETS 4 EA	001 Cemeteries
		33.60	HANDRAILS	001 Parks
		49.57	WIRE BRUSH, PT REMOVER, K	001 Parks
		194.06	HOOKS, RAILS, STEEL 4-SHE	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0201329	HOME DEPOT	123.43	LATTICE, CABLE STRIPPERS,	001 Parks
		29.04	WASTE WATER TREATMENT	061 Sewer
		35.92	WASTE WATER TREATMENT	061 Sewer
		698.00	WASTE WATER TREATMENT	061 Sewer
		54.94	RYOBI REPLACEMENT HEAD &	061 Water
		<u>90.96</u>	2X2 STRIPS, SCREWS, TIE A	061 Sewer
		1,488.45		
0201330	HOWARD EQUIPMENT & SUPPLY	58.73	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,052.84</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,111.57		
0201331	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		
0201332	IDAHO DEPT OF LABOR	8,805.65	2ND QUARTER	001 Non Departmental
		146.00	2ND QUARTER	018 Golf Courses
		21.28	2ND QUARTER	061 Sewer
		<u>828.34</u>	2ND QUARTER	061 Sewer
		9,801.27		
0201333	IDAHO FALLS PETERBILT	168.97	EQ REPAIR AND MAINT	001
		37.44	EQ REPAIR AND MAINT	001
		<u>21.65</u>	EQ REPAIR AND MAINT	001
		228.06		
0201334	IDAHO NURSERY & LANDSCAPE ASSOC.	50.00	MEMBERSHIPS	001 Parks
0201335	IDAHO SOD	3.38	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		176.00	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		488.00	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		19.80	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		122.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		<u>122.00</u>	SOD 600 SQ FT	001 Parks
		579.18		
0201336	IES CUSTOM STAFFING, LLC	519.43	PROFESSIONAL/PERSONAL SRV	010 Streets
0201337	INT'L PUBLIC MANAGEMENT	2,912.25	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0201338	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0201339	IONA, CITY OF	70.00	LICENSES/2ND QUARTER	001

Check Number	Vendor Name	Amount	Description	Fund
0201340	K & M INTERNATIONAL, INC.	375.61	RESALE ITEMS	001 Parks
0201341	KELLER ASSOCIATES, INC.	1,083.56	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0201342	KENWORTH SALES COMPANY, INC.	25.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>33.94</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		59.50		
0201343	KEY-LINE AUTOMOTIVE WAREHOUSE	13.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		34.44	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		28.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		45.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		165.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>36.36</u>	LAWN & GARDEN BATTERIES 1	001 Parks
		367.06		
0201344	KING GEORGE'S ROYAL FLUSH	124.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>124.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		248.00		
0201345	KONE, INC.	330.00	SERVICES/MISCELLANEOUS	001 General Services
		285.99	SERVICES/MISCELLANEOUS	001 Parks
		<u>330.00</u>	SERVICES/MISCELLANEOUS	012 Library
		945.99		
0201346	MEL'S LOCK & KEY	11.25	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0201347	MOUNTAIN WEST, LLC	337.00	FREIGHT	001 Parks
		<u>776.25</u>	PARKS & RECREATION MISC.	001 Parks
		1,113.25		
0201348	MURRAY, SMITH & ASSOC, INC.	53,458.47	PROFESSIONAL/PERSONAL SRV	061 Sewer
0201349	MUSSELMAN EQUIPMENT CO., INC.	387.74	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201350	NAPA AUTO PARTS	356.41	EQ REPAIR AND MAINT	001
		4.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		39.75	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		117.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201350	NAPA AUTO PARTS	22.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		115.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		31.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.16	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>59.20</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		523.82		
0201351	OLDCASTLE PRECAST / AMCOR, INC.	1,340.00	METER-WATER	061 Water
		<u>1,500.00</u>	SANITARY/WATER MAINS	061 Water
		2,840.00		
0201352	PACIFIC STEEL & RECYCLING	3,699.00	CHAIN LINK WIRE	001 Parks
		<u>411.00</u>	CHAIN LINK WIRE	001 Parks
		4,110.00		
0201353	PHIL'S SMALL ENGINE AND REPAIR	395.00	TOOLS,HAND POWER/NONPOWER	018 Golf Courses
		<u>15.00</u>	TOOLS,HAND POWER/NONPOWER	018 Golf Courses
		410.00		
0201354	PHYSIO-CONTROL, INC.	64,598.38	AMBULANCE SUPPLIES	063 Ambulance
0201355	PING GOLF COMPANY, INC.	362.36	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>174.67</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		537.03		
0201356	PIONEER EQUIPMENT COMPANY	98.45	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201357	PLATT ELECTRIC / REXEL, INC.	30.37	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		45.07	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		578.98	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		2,369.25	HARDWARE MISCELLANEOUS	064 Electric
		<u>1,184.62</u>	HARDWARE MISCELLANEOUS	064 Electric
		4,208.29		
0201358	POST REGISTER, THE	1,000.00	ELEC/IF POWER	064 Electric
0201359	PRO RENTALS/PRO EQUIP, LLC	341.90	EQUIPMENT-LRG & TURF	001 Parks
		329.95	EQUIPMENT-LRG & TURF	001 Parks
		1,319.80	EQUIPMENT-LRG & TURF	001 Parks
		<u>255.22</u>	LABOR/SHOP CHARGE,2 WHEEL	001 Parks
		2,246.87		
0201360	PYROGUYS, INC.	4,600.00	PROFESSIONAL/PERSONAL SRV	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201361	ROCK SOLID LANDSCAPE DESIGN &	4,454.09	SERVICES/MISCELLANEOUS	001 Parks
		254.50	SERVICES/MISCELLANEOUS	001 Parks
		14,203.91	SERVICES/MISCELLANEOUS	001 Parks
		4,454.09	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		254.50	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		<u>14,203.92</u>	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		37,825.01		
0201362	ROCKNAKS HARDWARE PLUS, INC.	94.20	HARDWARE MISCELLANEOUS	001 Parks
		47.97	SPRINKLER WHIRLS	001 Parks
		61.98-	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		13.99	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>96.46</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		190.64		
0201363	ROCKY MOUNTAIN POWER	2,304.69	UTILITIES AUGUST 2016	001 Parks
		1,679.98	UTILITIES AUGUST 2016	001 Parks
		668.70	UTILITIES AUGUST 2016	001 Cemeteries
		557.37	UTILITIES AUGUST 2016	001 Fire
		1,133.48	UTILITIES AUGUST 2016	001 Cemeteries
		225.08	UTILITIES AUGUST 2016	061 Sewer
		41.76	UTILITIES AUGUST 2016	061 Sewer
		24.26	UTILITIES AUGUST 2016	064 Electric
		116.65	UTILITIES AUGUST 2016	064 Electric
		<u>319.19</u>	UTILITIES AUGUST 2016	064 Electric
		7,071.16		
0201364	RON SAYER DODGE, INC.	10.19	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		231.07	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		211.25	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		2.81	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>682.70</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,138.02		
0201365	RON'S TIRE INC.	8.94	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
0201366	RUSTIC LUMBER CO.	748.20	LUMBER & RELATED PRODUCTS	001 Parks
0201367	SHERWIN-WILLIAMS COMPANY	146.55	25 GAL CUSTOM BLEACHER OR	001 Public Works Engineering
		34.47	15 GMT GRAY W LID TINT	001 Public Works Engineering
		5.17-	DISCOUNT	001 Public Works Engineering
		175.00	50 X 3/8 SPRAYER HOSE	001 Public Works Engineering
		9.29	5 GAL STRAINER ELAST	001 Public Works Engineering
		<u>1.39-</u>	DISCOUNT	001 Public Works Engineering
		358.75		

Check Number	Vendor Name	Amount	Description	Fund
0201368	STATE OF ID FED SURPLUS PROP	698.50	FIRE DEPARTMENT MISC.	063 Ambulance
0201369	STATE TRAILER SUPPLY	11.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201370	T-O ENGINEERS	11,129.60	PROFESSIONAL/PERSONAL SRV	060 Airport
0201371	TEREX UTILITIES, INC.	295.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201372	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201373	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		<u>599.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		713.31		
0201374	TURF EQUIP & IRRIGATION, INC.	150.00	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		11.99	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		321.14	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>17.40</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		500.53		
0201375	U-HAUL INTERNATIONAL INC.	48.16	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		<u>40.54</u>	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		88.70		
0201376	VALLEY OFFICE SYSTEMS	4,325.00	OFFICE MACHINES & ACCESS.	001 Treasurer
0201377	WACKERLI AUTO CENTER	50.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201378	WITTMAN ENTERPRISES, LLC	11,374.83	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0201379	WRISTBANDS ID BANDS	27.87	FREIGHT	001 Parks
		64.96	OFFICE SUPPLIES, GENERAL	001 Parks
		<u>52.97</u>	PRINTING	001 Parks
		145.80		
0201380	ZIP PRINT	32.75	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>10.50</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		43.25		
0201381	2M COMPANY, INC.	132.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		459.29	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		148.41	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		32.40	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		157.78	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		488.89	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		232.56	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Accounts Payable
For 8/05/2016

Check Number	Vendor Name	Amount	Description	Fund
0201381	2M COMPANY, INC.	90.72	REPAIRS AND SUPPLIES AS REQUESTED BY PAR 001 Parks	
		<u>337.27</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR 001 Parks	
		1,815.32		

Check Number	Vendor Name	Amount	Description	Fund
0201382	A-CORE OF IDAHO, INC.	375.00	SERVICES/MISCELLANEOUS	001 General Services
0201383	A-1 RENTAL, INC.	96.70	RENTAL	011 Recreation
		<u>65.00</u>	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		161.70		
0201384	ACOM SOLUTIONS, INC.	1,699.00	SOFTWARE ANNL RENEW/F1343	001 Data Processing
0201385	ACUSHNET COMPANY	890.78	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>888.16</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,778.94		
0201386	AIRGAS USA, LLC	28.66	NITROGEN AND HAZMAT CHARG	001 General Services
		156.57	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		22.50	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		140.99	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		247.84	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>4.50</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		601.06		
0201387	ALL AMERICAN SPORTS	60.00	EMBROIDERY ON SHIRTS	018 Golf Courses
0201388	ALPHAGRAPHICS OF IDAHO FALLS	326.00	PRINTING	001 City Prosecuting Attorney
0201389	ALSCO (AMERICAN LINEN DIV)	91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.26	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.60	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		48.35	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>2.32</u>	CLOTHING & APPAREL	064 Electric
		280.97		
0201390	AMERICAN CONSTRUCTION SUPPLY	16,500.00	CONCRETE	010 Streets
0201391	AMERICAN PUBLIC POWER ASSOC.	24,983.45	MEMBERSHIPS	064 Electric
0201392	ANIXTER INC.	4,527.75	TRANSFORMERS	064
0201393	ARCHITECTURAL BUILDING SUPPLY	185.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>324.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		509.00		
0201394	ARROW INTERNATIONAL INC.	2,231.40	AMBULANCE SUPPLIES	063 Ambulance
		<u>11.66</u>	FREIGHT	063 Ambulance
		2,243.06		

Check Number	Vendor Name	Amount	Description	Fund
0201395	ATHENS TECHNICAL SPECIALISTS	337.82	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		<u>337.81</u>	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		675.63		
0201396	AUTOMOTIVE TRAINING AUTHORITY	418.00	TRAINING-PERSONNEL	001 General Services
0201397	BAIRD, JEFF	120.00	CONTRACTED OFFICIALS	011 Recreation
0201398	BALL STORAGE & ICE, LLC	125.00	FOOD	064 Electric
0201399	BARR, BRANDON	754.00	CONTRACTED OFFICIALS	011 Recreation
0201400	BASLER ELECTRIC COMPANY	29,964.14	PROFESSIONAL/PERSONAL SRV	064 Electric
0201401	BERRY, RICHARD	350.00	CONTRACTED OFFICIALS	011 Recreation
0201402	BESERIS, TIM	600.00	CONTRACTED OFFICIALS	011 Recreation
0201403	BILL ARSENAULT	150.68	REIMBUR SUPPLIES WILDFIRE	063 Ambulance
0201404	BLACK CANYON TROUT FARM, INC.	2,800.00	ELEC/IF POWER	064 Electric
		<u>2,800.00</u>	ELEC/IF POWER	064 Electric
		5,600.00		
0201405	BLACK CLOVER USA, LLC	267.68	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201406	BME FIREFIGHTER SUPPLY, LLC	2,160.00	CLOTHING & APPAREL	001 Fire
0201407	BONNEVILLE COUNTY SHERIFF	40,295.67	COMPUTERS, DP/WORD PROC.	001 Police
0201408	BONNEVILLE INDUSTRIAL SUPPLY	18.58	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0201409	BORG, DAVE	180.00	CONTRACTED OFFICIALS	011 Recreation
0201410	BRADLEY ENGINEERING/CHARTERED	440.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0201411	BRADY INDUSTRIES LLC	79.26	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0201412	BRIAN VINCE ANDERSON	111.50	REIMBURSE CDL TESTING	001 General Services
0201413	BROWN, TRACY	100.00	CONTRACTED OFFICIALS	011 Recreation
0201414	BUDGET YARDSCAPING	7,174.00	SERVICES/MISCELLANEOUS	064 Electric
0201415	BURNS CONCRETE, INC.	375.00	5 FULL BLOCKS @ 75.00 EA	001 Parks
		90.00	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
		103.28	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
		105.00	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
		56.00	TUB CEMENT, FIBERMESH 150	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
		729.28		
0201416	BUTTARS, BERK	198.00	CONTRACTED OFFICIALS	011 Recreation
0201417	C & B OPERATIONS, LLC	602.65	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		<u>25.98</u>	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
		628.63		
0201418	C & H DISTRIBUTORS, LLC	75.50	HARDWARE MISCELLANEOUS	064 Electric
0201419	CALLBACK STAFFING SOLUTIONS LLC	227.74	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0201420	CELLCO PARTNERSHIP	171.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0201421	CLEARRESULT CONSULTING, INC.	2,926.00	TRAINING-PERSONNEL	064 Electric
0201422	COBRA PUMA GOLF, INC.	1,238.76	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0201423	CODALE ELECTRIC SUPPLY, INC.	228.30	FIBER OPTIC MATERIAL	064
		835.20	HARDWARE	064
		2,624.54	CONDUCTOR	064
		186.84	HARDWARE	064
		<u>114.80</u>	HARDWARE	064
		3,989.68		
0201424	COLSON SIGNS	1,840.00	AUTO/TRK MAINT/ACCESS.	063 Ambulance
0201425	CONTRERAS, ALEXIS	119.00	CONTRACTED OFFICIALS	011 Recreation
0201426	CULLIGAN WATER CONDITIONING	71.00	WATER SOFTENER RENTAL FOR CEMETERY DEPAR	001 Cemeteries
0201427	CURTIS, BENJAMIN	132.00	CONTRACTED OFFICIALS	011 Recreation
0201428	CWS SOLUTION/MACKAY MITCHELL	1,394.25	PRINTING	001 Treasurer
		<u>4,022.70</u>	PRINTING	001 Treasurer
		5,416.95		
0201429	DAVEY TREE SURGERY COMPANY	25,285.15	CONSTRUCTION JOB/CONTRACT	064 Electric
0201430	DAWSON, JAKE	153.00	CONTRACTED OFFICIALS	011 Recreation
0201431	DC ELECTRIC, INC.	130.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
0201432	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0201433	DIRECT AUTOMOTIVE DISTRIBUTING	214.82	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		70.00-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		<u>144.82</u>		
0201434	DISH NETWORK	117.03	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0201435	DYNA SYSTEMS	474.76	HARDWARE MISCELLANEOUS	064 Electric
		248.44	HARDWARE MISCELLANEOUS	064 Electric
		254.70	HARDWARE MISCELLANEOUS	064 Electric
		250.58	HARDWARE MISCELLANEOUS	064 Electric
		104.06	HARDWARE MISCELLANEOUS	064 Electric
		<u>11.99</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,344.53		
0201436	EAGLE ROCK HYDRAULIC SERVICE	352.54	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>98.90</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		451.44		
0201437	EDGE CONSTRUCTION SUPPLY, INC.	137.60	HUSQVARNA QH5 G/P BLADE	061 Water
		<u>271.26</u>	CLOTHING & APPAREL	064 Electric
		408.86		
0201438	ELECTRIC MOTOR SERVICE COMPANY	249.00	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
		<u>342.00</u>	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
		591.00		
0201439	ELKINS, MICHAEL	200.00	CONTRACTED OFFICIALS	011 Recreation
0201440	ENERGY LABORATORIES, INC.	140.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>450.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		590.00		
0201441	ENVIRO-CLEAN GROUP, INC.	255.00	EQ REPAIR AND MAINT	001
0201442	EVCO HOUSE OF HOSE - IDAHO	55.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>56.03</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		132.22		
0201443	EZ-LINER INDUSTRIES	195.96	EQ REPAIR AND MAINT	001 General Services
		16.12	FREIGHT	001 General Services
		276.71	EQ REPAIR AND MAINT	001 General Services
		<u>21.07</u>	FREIGHT	001 General Services
		509.86		

Check Number	Vendor Name	Amount	Description	Fund
0201444	FALLS PLUMBING SUPPLY, INC.	56.74	PVC PIPE, CLIP CAPS, CEME	001 Parks
		3.72	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		119.72	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		70.59	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		4.04	1/4 PT PVC HOTWELD CEMENT	061 Water
		4.13	1/4 PT PVC PRIMER PURPLE	061 Water
		14.21	CUTTER PC	061 Water
		4.86	3/4 X CLOSE BRASS NIPPLE	061 Water
		6.84	3/4 BRASS ST 90	061 Water
		<u>11.72</u>	3/8 X 3/4 COMP X FIP UNIO	061 Water
		296.57		
0201445	FALLS WATER COMPANY	75.45	WATER SERVICE FOR FIRE STATION #2	001 Fire
0201446	FARRER, TOM	272.00	CONTRACTED OFFICIALS	011 Recreation
0201447	FEDERAL EXPRESS CORP	57.27	EXPRESS MAIL/JUNE 2016	001 Public Works Engineering
		38.73	EXPRESS MAIL/JUNE 2016	001 Non Departmental
		24.53	EXPRESS MAIL/JULY 2016	001 Parks
		190.36	EXPRESS MAIL/JUNE 2016	001 Parks
		8.26	EXPRESS MAIL/JUNE 2016	001 Parks
		28.39	EXPRESS MAIL/JULY 2016	060 Airport
		<u>1,946.20</u>	EXPRESS MAIL/JUN&JULY2016	061 Sewer
		2,293.74		
0201448	FERGUSON ENTERPRISES, INC.	53.74	AIR FILTERS 18 X 18 X 1	001 General Services
		<u>162.35</u>	BATTERY CHARGER	001 General Services
		216.09		
0201449	FINLEY ENGINEERING COMPANY, INC.	1,844.43	PROFESSIONAL/PERSONAL SRV	064 Electric
0201450	FIRST RESPONDERS	418.00	POLICE EQUIP & SUPPLIES	001 Police
0201451	FIRST STREET WELDING, INC.	6,166.44	EQUIPMENT-LRG & TURF	001 Parks
		<u>7,597.65</u>	EQUIPMENT-LRG & TURF	014 Merf
		13,764.09		
0201452	FISHER'S TECHNOLOGY	340.78	MAINTENANCE CONTRACT-EQ	064 Electric
		81.18	MAINTENANCE CONTRACT-EQ	064 Electric
		81.18	MAINTENANCE CONTRACT-EQ	064 Electric
		32.47	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>129.87</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		665.48		
0201453	FLEETPRIDE, INC.	22.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201454	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0201455	FLORATINE NORTHWEST, INC.	1,612.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0201456	FOOD SERVICES OF AMERICA	161.91	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		69.96-	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		253.36	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		50.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		153.29	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		183.29	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>127.80</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		859.94		
0201457	FREIGHTLINER OF UTAH	136.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>10.89</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		203.99		
0201458	GEISLER GRAPHICS	360.00	MENS SLOW PITCH SHIRTS	011 Recreation
0201459	GODY, MARCOS	220.00	CONTRACTED OFFICIALS	011 Recreation
0201460	GREEN, KERRY	350.00	CONTRACTED OFFICIALS	011 Recreation
0201461	HACH COMPANY, INC.	2,733.01	LABORATORY EQUIP/MATERIAL	061 Sewer
0201462	HARRIS PUBLISHING	794.75	PROMOTION ITEMS	060 Airport
		200.00	ELEC/IF POWER	064 Electric
		<u>100.00</u>	ELEC/IF POWER	064 Electric
		1,094.75		
0201463	HD SUPPLY WATERWORKS, LTD	7,947.00	MAIN LINE MATERIAL-WATER	061
0201464	HENDRICKSONS TOWING, INC.	125.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
0201465	HEWLETT PACKARD COMPANY	1,593.66	COMPUTERS, DP/WORD PROC.	001 Treasurer
0201466	HILL'S PET NUTRITION SALES, INC	37.90	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0201467	HOME DEPOT	179.00	LADDER 10'	001 Parks
		51.73	HINGES, SPRAY PAINT	001 Parks
		<u>229.00</u>	MAKITA 18V COMPACT DRILL	001 Parks
		459.73		
0201468	HOMER, RANDY	886.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0201469	HORSLEY, CHRIS	94.00	CONTRACTED OFFICIALS	011 Recreation
0201470	HUNT DESIGN	1,425.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201471	HUNZEKER, HEATHER	400.00	CONTRACTED OFFICIALS	011 Recreation
0201472	IDAHO COMMISSION FOR LIBRARIES	100.00	SERVICES/MISCELLANEOUS	012 Library
0201473	IDAHO FALLS MEN'S GOLF ASSC.	300.00	DUES REIMB/PINECREST	018
		120.00	DUES REIMB/SAND CREEK	018
		<u>60.00</u>	DUES REIMB/SAGE LAKES	018
		480.00		
0201474	IDAHO FALLS PETERBILT	290.74	EQ REPAIR AND MAINT	001 General Services
		32.00	FREIGHT	001 General Services
		138.92	EQ REPAIR AND MAINT	001 General Services
		<u>35.00</u>	FREIGHT	001 General Services
		496.66		
0201475	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Police
		175.00	MEMBERSHIPS	001 Non Departmental
		<u>175.00</u>	MEMBERSHIPS	001 Non Departmental
		525.00		
0201476	IDAHO RURAL WATER ASSOCIATION	385.00	MEMBERSHIPS	061 Water
0201477	IDAHO SOD	114.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		8.00-	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		116.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		<u>86.40</u>	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
		308.40		
0201478	IDAHO STEEL PRODUCTS CO., INC.	389.00	FABRICATION MATERIAL/NEW	001 General Services
0201479	IES CUSTOM STAFFING, LLC	526.00	PROFESSIONAL/PERSONAL SRV	010 Streets
0201480	INTERMOUNTAIN THERMAL VISION	3,995.00	PROFESSIONAL/PERSONAL SRV	061 Water
0201481	J & S PAINTING	5,800.00	POLICE EQUIP & SUPPLIES	001 Police
0201482	JC GOLF ACCESSORIES	158.39	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201483	JEFF PARSON	558.78	REIMBUR SUPPLIES WILDFIRE	063 Ambulance
0201484	JMC INSTRUMENTS & CONTROLS	1,133.64	ELEC/IF POWER	064 Electric
0201485	JOHNSTON, BRYAN	200.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0201486	JOHNSTONE SUPPLY, IDAHO FALLS DBA	103.20	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		140.40	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		58.02	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		33.96	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		119.25	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		25.64	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		177.75	MISCELLANEOUS REPAIR PARTS REQUESTED BY	001 General Services
		58.68	AIR CONDITIONING/HEATING	001 General Services
		36.24	AIR CONDITIONING/HEATING	001 General Services
		<u>38.88</u>	AIR CONDITIONING/HEATING	001 General Services
		792.02		
0201487	JVIATION, INC.	59,640.89	PROFESSIONAL/PERSONAL SRV	060 Airport
0201488	KENWORTH SALES COMPANY, INC.	619.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201489	KEY-LINE AUTOMOTIVE WAREHOUSE	5.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		43.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		31.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>80.44</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		161.11		
0201490	KIM'S CUSTOM CLUBS	95.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		140.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		34.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		244.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		58.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		23.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		82.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		30.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>18.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		767.00		
0201491	KUSHLAN ASSOCIATES, INC.	3,832.50	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0201492	L.N. CURTIS & SONS	105.00	AXE, FIRE HOOKS FA832 #3	001 Fire
0201493	LANTERN PRESS	367.20	RESALE ITEMS	001 Parks
0201494	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0201495	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0201496	MCGIMPSEY, JOHN	180.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0201497	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0201498	MISKIN, KAYLEN	200.00	CONTRACTED OFFICIALS	011 Recreation
0201499	MOUNTAIN FRESH WATER CO. INC.	10.00	MISCELLANEOUS PRODUCTS	001 Mayor
0201500	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
0201501	MWI VETERINARY SUPPLY COMPANY	7.43	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		317.80	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		79.81-	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		7.21	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		24.94	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		14.10	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		35.30	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		59.61	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>14.92</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		401.50		
0201502	MYSTERY RANCH LTD	1,720.00	FIRE DEPARTMENT MISC.	063 Ambulance
		<u>34.91</u>	FREIGHT	063 Ambulance
		1,754.91		
0201503	NAPA AUTO PARTS	53.88	HARDWARE	064
0201504	NEW IMAGE CAR WASH	262.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0201505	NIELSON, KEN	221.00	CONTRACTED OFFICIALS	011 Recreation
0201506	NORTH AMERICAN COLLECTIONS	1,794.01	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
0201507	NORTHERN POWER EQUIPMENT, LLC	5,640.00	HARDWARE	064
		<u>7,170.00</u>	HARDWARE	064
		12,810.00		
0201508	OLD DOMINION FREIGHT LINE, INC	271.94	FREIGHT	064 Electric
0201509	OMNI SECURITY SYSTEMS, INC.	75.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		150.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		50.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		125.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		100.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		25.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
		<u>200.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		725.00		
0201510	ONE CALL LOCATORS, LTD	10,585.72	SERVICES/MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201510	ONE CALL LOCATORS, LTD	<u>658.36</u> 11,244.08	SERVICES/MISCELLANEOUS	064 Electric
0201511	PADDILA, PERCY	217.00	CONTRACTED OFFICIALS	011 Recreation
0201512	PAYPAL, INC.	859.80	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0201513	PEARPOINT, INC.	960.00	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
0201514	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0201515	PHYSIO-CONTROL, INC.	1,551.20	AMBULANCE SUPPLIES	063 Ambulance
0201516	PINCOCK, TYLER	596.00	CONTRACTED OFFICIALS	011 Recreation
0201517	PING GOLF COMPANY, INC.	908.58 <u>291.38</u> 1,199.96	INVENTORY AS REQUESTED BY SAND CREEK GOL INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses 018 Golf Courses
0201518	PIPELOGIX, INC.	1,980.00	SEWER DEPARTMENT	061 Sewer
0201519	POLK CITY DIRECTORIES	450.00	SUBSCRIPTIONS	001 Public Works Engineering
0201520	POST REGISTER, THE	73.83 467.42 132.90 1,400.00 145.17 317.38 83.68 27.08 256.00 <u>37.05</u> 2,940.51	LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016 LEGAL NOTICES/JULY 2016	001 Finance 001 Planning & Building 001 Police 001 Parks 001 Public Works Engineering 001 Public Works Engineering 010 Streets 061 Sewer 062 Sanitation 064 Electric
0201521	PRESTWICH, JAROM	40.00	CONTRACTED OFFICIALS	011 Recreation
0201522	PRO RENTALS/PRO EQUIP, LLC	218.57 97.92 100.62 100.62 <u>277.80</u> 795.53	REPAIRS AND SUPPLIES AS REQUESTED BY CEM REPAIRS AND SUPPLIES AS REQUESTED BY CEM REPAIRS AND SUPPLIES AS REQUESTED BY CEM REPAIRS AND SUPPLIES AS REQUESTED BY CEM BLADE REPAIR	001 Cemeteries 001 Cemeteries 001 Cemeteries 001 Cemeteries 062 Sanitation
0201523	PSI ENVIRONMENTAL	57.98 <u>30.00</u> 87.98	GARBAGE PICKUP FOR FIRE STATION #2 GARBAGE PICKUP FOR FIRE STATION #2	001 Fire 001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0201524	PUCKETT, ROBERT	306.00	CONTRACTED OFFICIALS	011 Recreation
0201525	RAINEY CREEK COUNTRY STORE	458.24	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0201526	REBECCA'S NOVELTY IMPORTER	634.69	PROMOTION ITEMS	012 Library
		467.38	FREIGHT	012 Library
		<u>3,732.09</u>	PROMOTION ITEMS	012 Library
		4,834.16		
0201527	REID, JONATHAN	242.00	CONTRACTED OFFICIALS	011 Recreation
0201528	RIVERBEND COMMUNICATIONS	500.00	PROMOTION ITEMS	060 Airport
0201529	ROCKY MOUNTAIN POWER	724.14	UTILITIES AUGUST 2016	001 Parks
0201530	ROCKY MOUNTAIN SUPPLY, INC.	1,238.85	PARKS & RECREATION MISC.	001 Parks
0201531	RODDA PAINT COMPANY	7,620.00	AIRPORT MAINTENANCE	060 Airport
0201532	RON'S TIRE INC.	2.67	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
0201533	RUSH TRUCK CENTERS, INC.	178.39	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201534	RUSH'S KITCHEN SUPPLY COMPANY	1,250.00	PARKS & RECREATION MISC.	001 Parks
0201535	S.D. MYERS, INC.	206.00	SERVICES/MISCELLANEOUS	064 Electric
0201536	S.D.P. MANUFACTURING, INC.	149.08	EQ REPAIR AND MAINT	001 General Services
		<u>13.00</u>	FREIGHT	001 General Services
		162.08		
0201537	SANT, MIKAYLA	175.00	CONTRACTED OFFICIALS	011 Recreation
0201538	SAWTOOTH EMERGENCY VEHICLES	120.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.54</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		132.54		
0201539	SCHNEIDER, ANDREW	40.00	CONTRACTED OFFICIALS	011 Recreation
0201540	SKM, INC.	1,417.20	CONSTRUCTION JOB/CONTRACT	061 Water
0201541	SMART GRID CONSUMER COLLAB	2,500.00	MEMBERSHIPS	064 Electric
0201542	SMITH POWER PRODUCTS, INC.	677.79	VEHICLE AND EQUIP. MAINT.	001 General Services
0201543	SOAPY'S AUTO WASH	405.15	CAR WASHES FOR CITY OF IDAHO FALLS VEHIC	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201544	SPIKE'S GOLF SUPPLIES, INC.	636.54	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,379.03	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>308.32</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,323.89		
0201545	SPORTSMANS WAREHOUSE	779.93	POLICE EQUIP & SUPPLIES	001 Police
0201546	SPRING CREEK ANIMAL HOSPITAL	115.00	SPAY/NEUTER SERVICES	001
		65.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		305.00		
0201547	STAPLES STORE	34.00	JUMP DRIVES, LEXAR 8GB &	001 Planning & Building
		14.99	BINDER CLIPS & PAPER CLIP	001 Planning & Building
		12.49	PENTEL PENS & MECHANICAL	001 Planning & Building
		9.16	PENTEL REFILL LEADS 0.5MM	001 Planning & Building
		23.56	DUST DESTROYER COMPRESSED	001 Planning & Building
		16.00	POST-ITS	001 Planning & Building
		25.99	INK CARTRIDGE, CANON 210X	001 Planning & Building
		<u>11.48</u>	PUFFS TISSUES & BOUNTY PA	001 Planning & Building
		147.67		
0201548	STEEL LIFE SCULPTURES	3,976.00	PARKS & RECREATION MISC.	001 Parks
0201549	SUN MOUNTAIN SPORTS, INC.	15.68	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201550	SUNNYSIDE GARDENS	727.54	NURSERY STOCK & SUPPLIES	064 Electric
		<u>75.58</u>	NURSERY STOCK & SUPPLIES	064 Electric
		803.12		
0201551	T & T REPORTING	279.50	PROFESSIONAL/PERSONAL SRV	001 City Prosecuting Attorney
0201552	T-O ENGINEERS	8,529.60	PROFESSIONAL/PERSONAL SRV	060 Airport
		1,113.75	PROFESSIONAL/PERSONAL SRV	060 Airport
		7,094.90	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>600.00</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		17,338.25		
0201553	TAYLOR MADE GOLF COMPANY	87.63	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201554	TERRY, MATT	75.00	CONTRACTED OFFICIALS	011 Recreation
0201555	TETON CLEANERS AND LAUNDRY	12.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0201556	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201557	TIM REINKE	54.65	MILEAGE CLAIM/JULY 2016	018 Golf Courses
0201558	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0201559	TRI-TECH, INC.	221.32	BUILDING SUP/REPR/MAINT.	001 Police
0201560	TYLER WEDDLE	195.15	REIMBUR SUPPLIES WILDFIRE	063 Ambulance
0201561	UAMPS	198,730.86	A&G/ESG/INCENTIVE-JUNE16	015 Elect Light Public Purp
0201562	UNITED PARCEL SERVICE	48.62	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		48.41	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		<u>140.77</u>	FREIGHT	064 Electric
		237.80		
0201563	VERIZON WIRELESS	11,848.55	BILLING 6/29-7/28/16	001
0201564	VERIZON WIRELESS	2,600.69	BILLING 6/24-7/23/16	001
0201565	VERNON STEEL, INC.	31.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201566	WACKERLI AUTO CENTER	6.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201567	WALDRON, JEFFERY P.	88.00	CONTRACTED OFFICIALS	011 Recreation
0201568	WAXIE SANITARY SUPPLY	22.43	MOP FRAME, HANDLE AND PAD	001 General Services
		7.16	WALL DUSTER BRUSH HEADS	001 General Services
		9.40	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		3,024.39	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>151.70</u>	TRADE-IN EQUIP/SURPLUS	060 Airport
		2,911.68		
0201569	WEBSEDGE LIMITED	19,500.00	SERVICES/MISCELLANEOUS	001 Fire
0201570	WEIDNER & ASSOCIATES	8,558.00	WASTE WATER TREATMENT	061 Sewer
0201571	WELDON INC.	680.74	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0201572	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES FOR IDAHO FALLS ZOO	001 Parks
0201573	WHEELER, DAVID	50.00	CONTRACTED OFFICIALS	011 Recreation
0201574	WILBUR-ELLIS COMPANY	50.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0201575	WILLIAMS, TOM	418.00	CONTRACTED OFFICIALS	011 Recreation
0201576	WOOD ENTERPRISES LLC	900.00	SERVICES/MISCELLANEOUS	001 General Services

City Of Idaho Falls
Accounts Payable
For 8/12/2016

Check Number	Vendor Name	Amount	Description	Fund
0201577	3M LIBRARY SYSTEMS-LJW2559	7,466.00	MAINTENANCE CONTRACT-EQ	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0201578	A-1 RENTAL, INC.	65.00	PORTABLE TOILET RENTAL	001 Fire
0201579	AARON CLIBURN	910.00	EDUCATION REIMBURSEMENT	001 Fire
0201580	ACTION MOTOR SPORTS	447.18	DRIVE BELT,FILTER,PS-4 FO	063 Ambulance
0201581	ACUSHNET COMPANY	190.13	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0201582	ADVANTAGE EYE CENTERS, INC.	162.00	OPTICAL EQUIP & SUPPLIES	010 Streets
0201583	AIRGAS USA, LLC	138.24	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
0201584	ALBERTSON'S #138	117.66	WATER FOR RODEO	001 Parks
0201585	ALL AMERICAN SPORTS	12.00	EMBROIDERY ON SHIRTS FOR	011 Recreation
0201586	ALPHAGRAPHICS OF IDAHO FALLS	750.00	CLOTHING & APPAREL	001 Parks
		311.00	PINK T-SHIRTS	001 Parks
		<u>142.00</u>	POSTERS	001 Parks
		1,203.00		
0201587	ALPINE PROPANE SALES, INC.	64.48	PROPANE FOR GRANDSTAND	001 Parks
0201588	ALSCO (AMERICAN LINEN DIV)	91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.51	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		46.25	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>9.28</u>	CLOTHING & APPAREL	064 Electric
		194.48		
0201589	AMERICAN ASSOC OF AIRPORT EXEC	275.00	MEMBERSHIPS	060 Airport
0201590	AMERIGAS PROPANE	37.38	PROPANE	061 Water
0201591	ANIMAL REFERENCE PATHOLOGY	197.20	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0201592	ANTECH DIAGNOSTICS	22.50	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
		<u>385.19</u>	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
		407.69		
0201593	ARCHITECTURAL BUILDING SUPPLY	69.11	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0201594	AVID IDENTIFICATION SYSTEMS	187.50-	VET CONSULTING/TREATMENT	001 Parks
		<u>389.72</u>	VET CONSULTING/TREATMENT	001 Parks
		202.22		
0201595	BALL STORAGE & ICE, LLC	158.75	FOOD	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201596	BMC WEST BUILDING MATERIALS	731.60	LUMBER & RELATED PRODUCTS	001 Parks
0201597	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/AUG 2016	001
0201598	BONNEVILLE COUNTY	89.00	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0201599	BONNEVILLE INDUSTRIAL SUPPLY	46.50	COLORED KNIT RAGS	061 Water
0201600	BRIDGESTONE GOLF, INC.	118.11	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201601	BROADWAY FORD, INC.	107.41	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201602	BROADWAY VETERINARY CLINIC	162.86	VET CONSULTING/TREATMENT	001 Parks
		30.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		317.86		
0201603	BURNS CONCRETE, INC.	90.00	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
0201604	C & B OPERATIONS, LLC	43.56	EQ REPAIR AND MAINT	001
0201605	C & H DISTRIBUTORS, LLC	79.92	HARDWARE MISCELLANEOUS	064 Electric
0201606	CABLE ONE, INC.	97.28	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		158.20	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>73.70</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		329.18		
0201607	CHANNING BETE COMPANY, INC.	115.20	FREIGHT	064 Electric
		<u>3,720.00</u>	PROMOTION ITEMS	064 Electric
		3,835.20		
0201608	CLASSIC TRUCK COLLISION CENTER	4,840.94	ACCIDENT REPAIRS, FLEET	001 General Services
		<u>540.34</u>	ACCIDENT REPAIRS, FLEET	001 General Services
		5,381.28		
0201609	CODALE ELECTRIC SUPPLY, INC.	118.82	HARDWARE	064
		1,289.38	HARDWARE	064
		123.60	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>56.96</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,588.76		
0201610	CONAN HEATING, INC.	4,680.00	APPLIANCE PROG/HUNTSINGER	015 Elect Light Public Purp
0201611	CONSOLIDATED ELECTRICAL DIST.	270.38	FUSES	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0201612	CONTROL ENGINEERS, PA	250.00	WASTE WATER TREATMENT	061 Sewer
0201613	COUNTRYSIDE VET. HOSPITAL PLLC	75.00	SPAY/NEUTER SERVICES	001
		<u>65.00</u>	SPAY/NEUTER SERVICES	001
		140.00		
0201614	CR CLARK CONSTRUCTION, LLC	103,360.70	WATER DEPARTMENT	061 Water
0201615	CROP PRODUCTION SERVICES	73.75	FERTILIZER, CHEMICALS AND ADJUVANTS AS R	001 Parks
0201616	CROWN TROPHY	656.10	MISCELLANEOUS PRODUCTS	001 Parks
0201617	CRSA	2,719.99	CONSTRUCTION JOB/CONTRACT	001 Fire
0201618	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		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
		219.00		
0201619	DENNINGS SHOWKASE	499.00	CHEST FREEZER	001 Parks
		1,853.94	APPLIANCE PRGM/THERRIAULT	015 Elect Light Public Purp
		740.94	APPLIANCE PRGM/WHITING	015 Elect Light Public Purp
		<u>1,500.00</u>	APPLIANCES	061 Sewer
		4,593.88		
0201620	DESERT MOUNTAIN CORP	2,534.38	ROAD/HWY MATERIAL ASPHALT	010 Streets
0201621	EAGLE ROCK HYDRAULIC SERVICE	80.36	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>181.80</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		262.16		
0201622	EAGLE ROCK NURSERY	616.20	NURSERY STOCK & SUPPLIES	064 Electric
		161.49	NURSERY STOCK & SUPPLIES	064 Electric
		310.76	NURSERY STOCK & SUPPLIES	064 Electric
		25.98	NURSERY STOCK & SUPPLIES	064 Electric
		<u>101.26</u>	NURSERY STOCK & SUPPLIES	064 Electric
		1,215.69		
0201623	EASTERN IDAHO PUBLIC HEALTH	97.00	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>97.00</u>	COMBO HEPATITIS VACC	061 Sewer
		194.00		
0201624	EASTSIDE PET CLINIC	690.00	SPAY/NEUTER SERVICES	001
		90.37	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
		<u>780.37</u>		
0201625	EILENE HORNE	777.50	REIMBURSE SCHOOL/E. HORNE	001 Human Resources
0201626	ENERGY LABORATORIES, INC.	102.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>145.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		247.00		
0201627	EVCO HOUSE OF HOSE - IDAHO	19.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		145.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		48.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		147.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.46	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		88.27	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.57	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.42	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>36.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		583.35		
0201628	EVERGREEN SERVICES, INC.	160.89	SPRINKLER REPAIR	001 Fire
0201629	FALLS PLUMBING SUPPLY, INC.	48.88	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.58	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		128.58	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		39.29	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		19.63	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		128.58	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		31.86	3 BLACK THREADED COMP FLA	061 Water
		23.32	3 GALV T/C PIPE SCH 40	061 Water
		11.00	3 PIPE CUT	061 Water
		22.00	3 PIPE THREADING	061 Water
		81.49	1 1/2 FIP ANDLGE W/FC VAL	061 Water
		7.18	4 WAY SILCOCK KEY	061 Water
		<u>.78</u>	1 1/2 INSERT MALE ADAPTER	061 Water
		316.66		
0201630	FASTENAL COMPANY	238.62	AIR CONDITIONING/HEATING	001 General Services
		33.28	AIR CONDITIONING/HEATING	001 General Services
		85.43	AIR CONDITIONING/HEATING	001 General Services
		65.98	AIR CONDITIONING/HEATING	001 General Services
		50.35	AIR CONDITIONING/HEATING	001 General Services
		25.71	AIR CONDITIONING/HEATING	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201630	FASTENAL COMPANY	25.18	AIR CONDITIONING/HEATING	001 General Services
		133.12	AIR CONDITIONING/HEATING	001 General Services
		291.71	AIR CONDITIONING/HEATING	001 General Services
		61.37	AIR CONDITIONING/HEATING	001 General Services
		25.18	AIR CONDITIONING/HEATING	001 General Services
		<u>8.50</u>	ALUMINUM FLAT BAR	061 Sewer
		1,044.43		
0201631	FERGUSON ENTERPRISES, INC.	540.00	MAIN LINE MATERIAL-WATER	061 Water
0201632	FERGUSON ENTERPRISES, INC.	210.00	MAIN LINE MATERIAL-WATER	061 Water
0201633	FERGUSON ENTERPRISES, INC.	475.92	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		19.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		25.92	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>130.13</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		651.96		
0201634	FIRST RESPONDERS	320.00	BUILDING SUP/REPR/MAINT.	001 Police
		6.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		16.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		17.85	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		17.85	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>39.75</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		417.45		
0201635	FIRST STREET WELDING, INC.	566.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201636	FLEETPRIDE, INC.	13.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		18.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>71.67</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		124.47		
0201637	FREIGHTLINER OF UTAH	4.69-	EQ REPAIR AND MAINT	001 General Services
		153.82-	EQ REPAIR AND MAINT	001 General Services
		1,995.00-	EQ REPAIR AND MAINT	001 General Services
		2,859.28	EQ REPAIR AND MAINT	001 General Services
		112.00	FREIGHT	001 General Services
		504.36	EQ REPAIR AND MAINT	001 General Services
		15.00	EQ REPAIR AND MAINT	001 General Services
		<u>340.56</u>	EQ REPAIR AND MAINT	001 General Services
		1,677.69		

Check Number	Vendor Name	Amount	Description	Fund
0201638	GARY ALLAN	75.60	MILEAGE CLAIM/JULY 2016	011 Recreation
0201639	GIRL SCOUTS OF SILVER SAGE	101.10	AUDIOVISUAL/PUBLICATION	012 Library
0201640	GOVERNMENT FINANCE OFFICERS	50.00	SGR/GAAFR NEWSLETTER	001 Finance
0201641	GREEN, CASSIDY J.	200.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
0201642	GUSTAVE A. LARSON COMPANY	29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		35.52	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		20.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>3.80</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		89.99		
0201643	HILL'S PET NUTRITION SALES, INC	107.40	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0201644	HOLDEN, KIDWELL, HAHN & CRAPO	4,984.25	PROFESSIONAL/PERSONAL SRV	061 Water
0201645	HOME DEPOT	115.82	TOTES AND TIES	001 Parks
		<u>59.84</u>	4X8 SHEATHING PLY, SCREWS	061 Sewer
		175.66		
0201646	HOWARD EQUIPMENT & SUPPLY	53.34	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,749.23</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,802.57		
0201647	HUGHES FIRE EQUIPMENT, INC.	56.45	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>14.88</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		71.33		
0201648	HUNTER INDUSTRIES, INC.	1,800.00	PARKS & RECREATION MISC.	001 Parks
0201649	IDAHO BUREAU CRIMINAL IDENT.	1,908.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0201650	IDAHO DEPT OF HEALTH & WELFARE	180.00	JENSON, BENSON, BARRY, NEWTO	063 Ambulance
0201651	IDAHO DIV. OF BUILDING SAFETY	225.00	MAINTENANCE CONTRACT-EQ	060 Airport
		225.00	MAINTENANCE CONTRACT-EQ	060 Airport
		<u>225.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		675.00		
0201652	IDAHO FALLS ROTARY CLUB #1041	199.00	MEMBERSHIPS	001 Parks
0201653	IDAHO SOD	228.00	1200 SQ FT SOD	001 Parks
		<u>122.00</u>	600 SQ FT OF SOD	001 Parks
		350.00		

Check Number	Vendor Name	Amount	Description	Fund
0201654	IDEAL SOLUTIONS, INC.	14,153.00	REIMBURSEMENTS	001 Planning & Building
0201655	IES CUSTOM STAFFING, LLC	545.60	PROFESSIONAL/PERSONAL SRV	010 Streets
0201656	INTERMOUNTAIN GAS COMPANY	5.07	UTILITIES AUGUST 2015	001 General Services
		273.23	UTILITIES AUGUST 2015	001 General Services
		2.06	UTILITIES AUGUST 2015	001 General Services
		2.06	UTILITIES AUGUST 2015	001 Police
		888.95	UTILITIES AUGUST 2015	001 Police
		2.06	UTILITIES AUGUST 2015	001 Parks
		29.11	UTILITIES AUGUST 2015	001 Parks
		8.83	UTILITIES AUGUST 2015	001 Parks
		218.58	UTILITIES AUGUST 2015	001 Parks
		18.59	UTILITIES AUGUST 2015	001 Parks
		23.08	UTILITIES AUGUST 2015	001 Parks
		10.31	UTILITIES AUGUST 2015	001 Parks
		14.07	UTILITIES AUGUST 2015	001 Cemeteries
		3.57	UTILITIES AUGUST 2015	001 Cemeteries
		32.11	UTILITIES AUGUST 2015	001 Fire
		36.27	UTILITIES AUGUST 2015	001 Fire
		4.31	UTILITIES AUGUST 2015	001 Public Works Engineering
		13.32	UTILITIES AUGUST 2015	018 Golf Courses
		225.14	UTILITIES AUGUST 2015	060 Airport
		636.84	UTILITIES AUGUST 2015	060 Airport
		33.61	UTILITIES AUGUST 2015	060 Airport
		8.06	UTILITIES AUGUST 2015	061 Sewer
		93.69	UTILITIES AUGUST 2015	061 Sewer
		6.57	UTILITIES AUGUST 2015	061 Water
		2.06	UTILITIES AUGUST 2015	061 Water
		36.62	UTILITIES AUGUST 2015	061 Water
		.41	UTILITIES AUGUST 2015	061 Water
		<u>11.07</u>	UTILITIES AUGUST 2015	061 Water
		2,639.65		
0201657	INTERMOUNTAIN SALES	905.00	EQ REPAIR AND MAINT	001 General Services
		<u>15.00</u>	FREIGHT	001 General Services
		920.00		
0201658	JAMES LARSEN	50.00	REIMBURS LIC/JAMES LARSEN	061 Sewer
0201659	KEY-LINE AUTOMOTIVE WAREHOUSE	9.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		66.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		76.61	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		290.20	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		37.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		23.11	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.56	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201659	KEY-LINE AUTOMOTIVE WAREHOUSE	86.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>11.55</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		657.78		
0201660	L.N. CURTIS & SONS	204.00	EQ REPAIR AND MAINT	001
0201661	LANDMARK SIGNS	74.01	POLICE EQUIP & SUPPLIES	001 Police
		5.40	SAFETY EQUIPMENT	001 Public Works Engineering
		6.75	SAFETY EQUIPMENT	010 Streets
		5.40	SAFETY EQUIPMENT	061 Water
		9.45	SAFETY EQUIPMENT	061 Sewer
		<u>5.40</u>	SAFETY EQUIPMENT	062 Sanitation
		106.41		
0201662	LIFELOC TECHNOLOGIES, INC.	2,425.45	BUILDING SUP/REPR/MAINT.	001 Police
		<u>75.00</u>	FREIGHT	001 Police
		2,500.45		
0201663	LOWE'S COMMERCIAL SERVICES	56.88	CABLE TIES	001 Parks
0201664	LOWE'S-CONSERVATION LOAN ACCT	804.60	APPLIANCE PROG/MADSEN	015 Elect Light Public Purp
		653.55	APPLIANCE PROG/ALLBRIGHT	015 Elect Light Public Purp
		603.20	APPLIANCE PROG/ROMERO	015 Elect Light Public Purp
		1,158.05	APPLIANCE PROG/PETERSON	015 Elect Light Public Purp
		427.98	APPLIANCE PROG/AHLSTROM	015 Elect Light Public Purp
		<u>724.04</u>	APPLIANCE PROG/TOMASKO	015 Elect Light Public Purp
		4,371.42		
0201665	MAGIC T-SHIRTS	66.47	FREIGHT	001 Parks
		<u>894.00</u>	RESALE ITEMS	001 Parks
		960.47		
0201666	MAGIC VALLEY LABS, INC.	1,057.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0201667	MIKE'S PHARMACY	2,755.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0201668	MIZUNO USA, INC.	187.24	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201669	MOUNTAIN FOODS	500.00	PARKS & RECREATION MISC.	001 Parks
0201670	MOUNTAIN RIVER VET HOSPITAL	65.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		295.00		

Check Number	Vendor Name	Amount	Description	Fund
0201671	MOUNTAIN VALLEY FLOOR MATS LLC	34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPARTMENT	062 Sanitation
		343.95		
0201672	MOUNTAIN WEST HYDROSEEDING, INC.	10,375.00	WASTE WATER TREATMENT	061 Sewer
0201673	MUSSELMAN EQUIPMENT CO., INC.	106.37	PARTS AND MINOR SUBLET REPAIRS AS REQUESTED	001 General Services
0201674	NAPA AUTO PARTS	7.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		2.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		224.00	GARAGE SHOP SUPPLIES	001 General Services
		18.51	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		9.49	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		49.58	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		6.98	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		13.08	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		5.69	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		20.28	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		159.69	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		3.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		92.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		11.48	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.99	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>152.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		766.52		
0201675	NORTHGATE VETERINARY HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		6.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		9.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0201675	NORTHGATE VETERINARY HOSPITAL	61.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		28.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		28.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>45.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		627.00		
0201676	O'REILLY AUTO PARTS	53.13	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201677	OCLC, INC.	5,600.00	SERVICES/MISCELLANEOUS	012 Library
0201678	OLD DOMINION FREIGHT LINE, INC	194.59	FREIGHT	064 Electric
0201679	OLDCASTLE PRECAST / AMCOR, INC.	88.00	24"X6" GRADE RING	061 Water
		42.00	24"X4" GRADE RING	061 Water
		<u>40.00</u>	24"X3" GRADE RING	061 Water
		170.00		
0201680	OMEGA RAIL MANAGEMENT, INC.	1,950.00	MEMBERSHIPS	064 Electric
0201681	PAYPAL, INC.	850.90	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0201682	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0201683	PHYSIO-CONTROL, INC.	957.87	AMBULANCE SUPPLIES	063 Ambulance
		<u>957.87</u>	AMBULANCE SUPPLIES	063 Ambulance
		1,915.74		
0201684	PIONEER EQUIPMENT COMPANY	85.90	2.5" SWEEP, GRADE 8 AND G	001 Parks
0201685	PIPECO, INC.	318.29	IRRIGATION EQUIP/SUPPLIES	001 Parks
0201686	PRO RENTALS/PRO EQUIP, LLC	67.86	MISC FILTERS, VENT, GRMT, PL	001 Parks
		105.00	LABOR 1.5 HR @ \$70	001 Parks
		<u>123.42</u>	WEED TRIMMER SPOOL PARTS	010 Streets
		296.28		
0201687	R & S DISTRIBUTING	49.16	WINDOW CLEANER, TOWELS, B	001 Cemeteries
0201688	R S & I	1,275.00	AIRPORT MAINTENANCE	060 Airport
0201689	RAIN FOR RENT IDAHO FALLS	2,092.78	PUMPS & ACCESSORIES	001 Parks
0201690	RECREATION TODAY OF IDAHO, LLC	925.00	FREIGHT	001 Parks
		<u>2,210.00</u>	PARK, PLAYGROUND, REC EQ.	001 Parks
		3,135.00		

Check Number	Vendor Name	Amount	Description	Fund
0201691	RLS CONSTRUCTION SUPPLY	3,320.91	HARDWARE MISCELLANEOUS	010 Streets
0201692	ROCKY MOUNTAIN ELECTRIC, INC.	18,468.22	CONSTRUCTION JOB/CONTRACT	001 Parks
0201693	RODDA PAINT COMPANY	861.29	FREIGHT	060 Airport
0201694	RON SAYER DODGE, INC.	58.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		30.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		120.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>218.75</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		473.63		
0201695	RUBY TAYLOR	204.00	REIMBURS SCH/R TAYLOR	001 Finance
0201696	RUSH'S KITCHEN SUPPLY COMPANY	78.65	3/8" POTATO SLICER	001 General Services
0201697	S.D. MYERS, INC.	64.00	SERVICES/MISCELLANEOUS	064 Electric
0201698	SAWTOOTH EMERGENCY VEHICLES	115.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>12.54</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		128.38		
0201699	SCHWEITZER ENGINEERING	4,235.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0201700	SEARLE, KYLE R.	1,200.00	FEED/BEDDING (ANIMALS)	001 Parks
0201701	SEARS ROEBUCK & COMPANY	1,335.53	APPLIANCE PROG/STENZEL	015 Elect Light Public Purp
0201702	SHELLEY VETERINARY HOSPITAL	305.00	SPAY/NEUTER SERVICES	001
0201703	SHERWIN-WILLIAMS COMPANY	1,639.75	PAINTING-EQUIP & PRODUCTS	001 Parks
		1,240.00	PAINTING-EQUIP & PRODUCTS	001 Parks
		1,511.56	PARKS & RECREATION MISC.	001 Parks
		30.31	PAINTING-EQUIP & PRODUCTS	001 Parks
		594.39	PAINTING-EQUIP & PRODUCTS	001 Parks
		11.05	PARKS & RECREATION MISC.	001 Parks
		495.05	PAINTING-EQUIP & PRODUCTS	001 Parks
		7.55	PARKS & RECREATION MISC.	001 Parks
		174.25	PAINTING-EQUIP & PRODUCTS	001 Parks
		123.24	RES EXT GL VV YEL	061 Water
		<u>54.98</u>	4" CHIP BRUSH	061 Water
		5,882.13		
0201704	SKYLINE ANIMAL HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		200.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0201704	SKYLINE ANIMAL HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		525.00		
0201705	SMITH FORD MERCURY	640.00	EQ REPAIR AND MAINT	001 General Services
0201706	SOUTH FORK ANIMAL CLINIC, LLC	555.00	SPAY/NEUTER SERVICES	001
0201707	STAPLES ADVANTAGE	273.90	OFFICE SUPPLIES, GENERAL	001 Police
		<u>89.44</u>	OFFICE SUPPLIES, GENERAL	001 Police
		363.34		
0201708	STATE OF ID FED SURPLUS PROP	40.00	LAPTOP CASES (4)	063 Ambulance
0201709	STATE TRAILER SUPPLY	11.24	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201710	SUN MOUNTAIN SPORTS, INC.	21.16	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201711	SUNGARD PUBLIC SECTOR, INC.	800.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201712	SUNNYSIDE VETERINARY CLINIC PA.	20.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0201713	SUPERIOR PRINTING AND DESIGN	220.00	CLOTHING & APPAREL	001 Parks
0201714	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0201715	T-O ENGINEERS	16,818.31	PROFESSIONAL/PERSONAL SRV	060 Airport
0201716	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201717	TETON TOYOTA	31.85	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201718	TRIAXIS ENGINEERING, INC.	2,210.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201719	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0201720	UNITED PARCEL SERVICE	11.43	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		30.43	FREIGHT	064 Electric
		<u>10.35</u>	FREIGHT	064 Electric
		52.21		
0201721	UPPER VALLEY VETERINARY CLINIC	75.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
		285.00		
0201722	UPS STORE #2271	17.38	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		10.31	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		9.17	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		9.18	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>9.57</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		55.61		
0201723	VALLEY AGRONOMICS, LLC	3,666.95	INSECTICIDES	061 Sewer
0201724	VERIZON WIRELESS	200.05	BILLING 7/2/16-8/1/16	063 Ambulance
0201725	VERNON STEEL, INC.	195.00	1/4 FLOOR PLATE 32 X 32	064 Electric
0201726	WACKERLI AUTO CENTER	81.72	EQ REPAIR AND MAINT	001
0201727	WATSON ROTO-ROOTER FIRST CLASS	449.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0201728	WAXIE SANITARY SUPPLY	50.84	VACUUM PARTS	001 General Services
0201729	WESTERN WHOLESALE INSTALLED	100.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		450.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		26.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		1,710.00	BUILDING SUP/REPR/MAINT.	001 General Services
		<u>300.00</u>	BUILDING SUP/REPR/MAINT.	001 General Services
		2,586.00		
0201730	WILLOWCREEK ANIMAL HOSPITAL PC	350.00	VET CONSULTING/TREATMENT	001 Parks
		95.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		530.00		
0201731	2M COMPANY, INC.	260.25	IRRIGATION EQUIP/SUPPLIES	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201732	A-1 RENTAL, INC.	70.00	RENTAL FEE	011 Recreation
0201733	AAAA NORTHSTAR FLAG & FLAGPOLE CO.	28.97	FREIGHT	001 Parks
		49.90	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>1,043.00</u>	FLAGS, BANNERS, ACCESS.	001 Parks
		1,121.87		
0201734	ACE POWDER COATING	300.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0201735	ACUSHNET COMPANY	449.52	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
0201736	ADVANTAGE EYE CENTERS, INC.	192.00	OPTICAL EQUIP & SUPPLIES	064 Electric
0201737	AIRGAS USA, LLC	123.09	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>133.40</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		256.49		
0201738	ALDERSON, KARST & MITRO	577.50	PROFESSIONAL/PERSONAL SRV	001 General Services
0201739	ALL AMERICAN SPORTS	450.00	CLOTHING	001 Parks
0201740	ALPHAGRAPHICS OF IDAHO FALLS	513.59	PRINTING	001 Parks
		242.38	PRINTING	001 Parks
		404.20	PRINTING	001 Parks
		1,014.10	PRINTING	001 Parks
		453.41	PRINTING	001 Parks
		<u>276.25</u>	LANYARDS	001 Parks
		2,903.93		
0201741	ALSCO (AMERICAN LINEN DIV)	33.76	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		84.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		33.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.10	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.60	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.11	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		100.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		93.98	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.00	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0201741	ALSCO (AMERICAN LINEN DIV)	57.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.38	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.61	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		87.55	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		4.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.48	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		46.25	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>47.51</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		1,821.22		
0201742	AMAZON.COM - CITY PURCHASES	507.84	OFFICE MACHINES & ACCESS.	001 Human Resources
		127.80	PHOTOGRAPHIC EQ/SUPPLIES	001 Human Resources
		59.98	COMPUTERS, DP/WORD PROC.	001 Mayor
		69.97	COMPUTERS, DP/WORD PROC.	001 Police
		188.97	BUILDING SUP/REPR/MAINT.	001 Police
		7.95	FREIGHT	001 Parks
		34.44	PARKS & RECREATION MISC.	001 Parks
		11.36	PARKS & RECREATION MISC.	001 Parks
		251.96	POLICE EQUIP & SUPPLIES	001 Police
		210.12	MAINTENANCE CONTRACT-EQ	001 Data Processing
		139.00	COMPUTERS, DP/WORD PROC.	001 Parks
		329.79	OFFICE MACHINES & ACCESS.	001 Treasurer
		371.70	BUILDING SUP/REPR/MAINT.	001 Police
		21.99	COMPUTERS, DP/WORD PROC.	014 Merf
		607.92	COMPUTERS, DP/WORD PROC.	014 Merf
		175.92	COMPUTERS, DP/WORD PROC.	014 Merf
		<u>69.98</u>	ELEC/IF POWER	064 Electric
		3,186.69		
0201743	AMERICAN INSURANCE SERVICE	325.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>369.00</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		694.50		
0201744	AMERICAN PLANNING ASSOCIATION	653.00	MEMBERSHIPS	001 Planning & Building
		<u>405.00</u>	MEMBERSHIPS	001 Planning & Building
		1,058.00		
0201745	AMERIGAS PROPANE	19.82	PROPANE FOR GAS FIRE PITS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201746	ANIMAL HEALTH CLINIC	85.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		190.00		
0201747	APOLLO PROPERTIES	52.50	DUMPSTER RENTAL REFUND	062
0201748	ARCHITECTURAL BUILDING SUPPLY	125.00	EQ REPAIR AND MAINT	001 Police
0201749	AUTOMOTIVE SPRINGS & OVERLOAD	413.90	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201750	BEI SENSORS	3,632.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0201751	BELMONT PROPERTIES, LLC	54,928.65	REIMBURS WATER MAIN AGREE	044
0201752	BONNEVILLE COUNTY	159.60	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0201753	BONNEVILLE INDUSTRIAL SUPPLY	36.68	TUFF GLOVES ONE BOX	001 Parks
		134.27	SS BANDING	060 Airport
		175.00	SLYDE FLASHLIGHT AND WORK	060 Airport
		13.46	BLK/BLUE MIRROR EYEWEAR	060 Airport
		<u>14.35</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		373.76		
0201754	BRIDGESTONE GOLF, INC.	1,038.66	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201755	BRIGHAM YOUNG UNIVERSITY-IDAHO	180.00	RENTAL	011 Recreation
0201756	BROADWAY FORD, INC.	67.46	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201757	C & B OPERATIONS, LLC	5.75	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services
0201758	C I ACTUATION	56.41	FREIGHT	061 Water
		<u>3,010.00</u>	PUMPS & ACCESSORIES	061 Water
		3,066.41		
0201759	CABLE ONE ADVERISING, INC.	225.00	PROMOTION ITEMS	001 Parks
		95.00	PROMOTION ITEMS	001 Parks
		<u>225.00</u>	PROMOTION ITEMS	001 Parks
		545.00		
0201760	CHAMBER OF COMMERCE	450.00	TRAINING-PERSONNEL	011 Recreation
0201761	CODALE ELECTRIC SUPPLY, INC.	10,104.91	CONDUCTOR	064
		537.60	HARDWARE	064
		63.14	HARDWARE	064
		166.46	HARDWARE	064
		57.40	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0201761	CODALE ELECTRIC SUPPLY, INC.	915.00	HARDWARE	064
		30,524.70	CONDUCTOR	064
		3,032.00	HARDWARE	064
		643.40	HARDWARE	064 Electric
		85.67	HARDWARE	064 Electric
		278.46	HARDWARE	064 Electric
		4,368.54	CONDUCTOR	064
		1,250.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>35.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		52,062.28		
0201762	CODEHANDBOOK.COM	780.00	AUDIOVISUAL/PUBLICATION	064 Electric
		<u>42.00</u>	FREIGHT	064 Electric
		822.00		
0201763	CONSERVATION BASICS LLC	2,500.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0201764	CROP PRODUCTION SERVICES	140.00	5 GALLONS OF ALL CLEAR TA	018 Golf Courses
0201765	CROWN TROPHY	136.00	TROPHIES	011 Recreation
0201766	CULLIGAN WATER CONDITIONING	42.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
0201767	DALLAS ZOO MANAGEMENT	164.06	ANIMALS	001 Parks
0201768	DELL COMPUTER CORPORATION, DBA	298.72	COMPUTERS, DP/WORD PROC.	001 Non Departmental
0201769	DELTA AIR LINES, INC.	171.06	ANIMALS	001 Parks
0201770	DITCH WITCH OF THE ROCKIES	252.04	EQ REPAIR AND MAINT	001 General Services
		<u>16.53</u>	FREIGHT	001 General Services
		268.57		
0201771	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0201772	DOMINO'S PIZZA - DBA	67.77	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0201773	EAGLE ROCK HYDRAULIC SERVICE	374.43	REPAIR TAMPER	064 Electric
0201774	EAGLE ROCK NURSERY	32.98	NURSERY STOCK & SUPPLIES	001 Parks
		870.70	NURSERY STOCK & SUPPLIES	001 Parks
		132.00	NURSERY STOCK & SUPPLIES	001 Parks
		138.45	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		875.84	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		<u>1,403.83</u>	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		3,453.80		

Check Number	Vendor Name	Amount	Description	Fund
0201775	EDGE CONSTRUCTION SUPPLY, INC.	191.52	KRYLON FLUOR PAINT	061 Sewer
0201776	EGAN MACHINE & FABRICATION INC.	162.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0201777	ENERGY LABORATORIES, INC.	152.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>450.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		602.00		
0201778	EVCO HOUSE OF HOSE - IDAHO	3.34	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		25.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>72.13</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		100.75		
0201779	FALLS FERTILIZER, INC.	4,129.55	FERTILIZER/SOIL CONDITION	001 Parks
0201780	FALLS PLUMBING SUPPLY, INC.	43.00	FITTINGS PER INV 672084	061 Water
0201781	FIRST RESPONDERS	36.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>135.90</u>	POLICE EQUIP & SUPPLIES	001 Police
		171.90		
0201782	FIRST STREET WELDING, INC.	7,505.38	EQUIPMENT-LRG & TURF	014 Merf
0201783	FLEETPRIDE, INC.	145.10	EQ REPAIR AND MAINT	001
0201784	FOSTER'S PLUMBING	353.60	PLUMBING REPAIRS AS REQUESTED BY AIRPORT	060 Airport
0201785	FREMONT COMMUNICATIONS LLC	40.36	SEPARATELY BILLED LINES	001 Police
		40.36	SEPARATELY BILLED LINES	001 General Services
		41.02	SEPARATELY BILLED LINES	001 Police
		42.18	SEPARATELY BILLED LINES	001 Police
		37.66	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		37.66	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		37.66	SEPARATELY BILLED LINES	001 Parks
		41.18	SEPARATELY BILLED LINES	001 Cemeteries
		38.20	SEPARATELY BILLED LINES	018 Golf Courses
		41.02	SEPARATELY BILLED LINES	018 Golf Courses
		40.60	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	060 Airport
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		<u>40.36</u>	SEPARATELY BILLED LINES	064 Electric
		760.78		

Check Number	Vendor Name	Amount	Description	Fund
0201786	GAYLEN DENNING	93.96	MONTHLY MILEAGE/JULY 2016	018 Golf Courses
0201787	GEISLER RANCH & LIVESTOCK CNTR	239.90	FEED/BEDDING (ANIMALS)	001 Parks
0201788	GOLF CARTS UNLIMITED	204.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		612.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,396.23	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		<u>144.95</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		3,357.18		
0201789	GRIMES HORTICULTURE, INC.	848.91	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		12.97	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		<u>283.39</u>	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		1,145.27		
0201790	GUSTAVE A. LARSON COMPANY	257.28	HARDWARE	064
0201791	HD SUPPLY WATERWORKS, LTD	1,162.95	MAIN LINE MATERIAL-WATER	061
0201792	HILTON GARDEN INN, IDAHO FALLS	1,131.89	RENTAL	011 Recreation
0201793	HOME DEPOT	1,049.39	PARKS & RECREATION MISC.	001 Parks
		133.61	PARKS & RECREATION MISC.	001 Parks
		41.97	HOSES, ALL KINDS	001 Parks
		11.97	TOOLS,HAND POWER/NONPOWER	001 Parks
		23.92	PARKS & RECREATION MISC.	001 Parks
		11.97	PARKS & RECREATION MISC.	001 Parks
		2.34	PARKS & RECREATION MISC.	001 Parks
		119.93	PAINTING-EQUIP & PRODUCTS	001 Parks
		50.68	PARKS & RECREATION MISC.	001 Parks
		47.94	BANNER STORAGE BINS	001 Parks
		25.47	GROUT, MORTAR MIX	001 Parks
		123.70	HOSES TAPE WIRE	001 Parks
		<u>56.34</u>	PAINT SUPPLIES FLOOR REFI	011 Recreation
		1,699.23		
0201794	HYDRO CONSULTING AND MAINTENANCE	907,675.29	CONSTRUCTION JOB/CONTRACT	064 Electric
0201795	IDAHO ASSOC OF BLDG OFFICIALS	20.00	TRAINING-PERSONNEL	001 Planning & Building
0201796	IDAHO DEPT ENVIRONMENT QUALITY	765,292.53	1ST PMT WSTEWTR TREATMENT	061 Sewer
		<u>314,329.99</u>	1ST PMT WSTEWTR TREATMENT	061 Sewer
		1,079,622.52		
0201797	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0201798	IDAHO FALLS PETERBILT	102.25	EQ REPAIR AND MAINT	001
0201799	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Planning & Building
0201800	IDAHO FALLS VETERINARY	386.25	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		65.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		<u>65.00</u>	EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police
		516.25		
0201801	IDAHO STATE UNIVERSITY SCHOOL	800.00	TRAINING-PERSONNEL	001 Police
0201802	IES CUSTOM STAFFING, LLC	545.60	PROFESSIONAL/PERSONAL SRV	062 Sanitation
0201803	INGRAM LIBRARY SERVICE	8,190.06	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0201804	JOHN BARKSDALE III	2,160.00	REIMB TUITION	064 Electric
0201805	KASSMO PRODUCTS INCORPORATED	139.81	PARKS & RECREATION MISC.	011 Recreation
		<u>678.00</u>	PARKS & RECREATION MISC.	011 Recreation
		817.81		
0201806	KEY-LINE AUTOMOTIVE WAREHOUSE	81.37-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		212.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		56.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>138.59</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		326.93		
0201807	KONE, INC.	365.21	SERVICES/MISCELLANEOUS	012 Library
0201808	LOWE'S COMMERCIAL SERVICES	47.44	PARKS & RECREATION MISC.	001 Parks
		435.84	PARKS & RECREATION MISC.	001 Parks
		<u>47.44-</u>	PARKS & RECREATION MISC.	001 Parks
		435.84		
0201809	MARISSA LORDS	200.00	SCHOLARSHIP	064 Electric
0201810	MEGGER COMPANY	300.00	ELECTRONIC EQUIPMENT	064 Electric
		<u>404.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		704.00		
0201811	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		19.60	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		<u>30.40</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		129.20		

Check Number	Vendor Name	Amount	Description	Fund
0201812	MUSSELMAN EQUIPMENT CO., INC.	732.26	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201813	MWI VETERINARY SUPPLY COMPANY	24.90	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		71.60	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		250.43	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		1,835.40	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		<u>132.48</u>	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		2,314.81		
0201814	NATIONAL ANIMAL CARE & CONTROL ASSC	125.00	MEMBERSHIPS	001 Police
		<u>35.00</u>	MEMBERSHIPS	001 Police
		160.00		
0201815	NATIONAL GOLF FOUNDATION	495.00	MEMBERSHIPS	011 Recreation
0201816	O'REILLY AUTO PARTS	85.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		247.77	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>23.74</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		356.94		
0201817	PACIFIC STEEL & RECYCLING	117.17	5 EA 3/4" TUBING X 21' BL	001 Parks
0201818	PENTAIR AQUATIC ECO-SYSTEMS	1,655.82	LIGHTING EQUIPMENT	011 Recreation
0201819	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
		15.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		70.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
		70.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		<u>70.00</u>	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		373.50		
0201820	PING GOLF COMPANY, INC.	139.62	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		525.57	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>151.87</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		817.06		
0201821	PLATT ELECTRIC / REXEL, INC.	14.42	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		7.61	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		5.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>19.98</u>	BATTERIES AA & AAA	001 Parks
		47.60		

Check Number	Vendor Name	Amount	Description	Fund
0201822	PRO RENTALS/PRO EQUIP, LLC	3.95	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
0201823	QUALITY AUTO BODY	1,385.49	ACCIDENT REPAIRS, FLEET	001 General Services
0201824	R & S DISTRIBUTING	427.75	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		204.17	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		13.84	FINISH APPLICATOR	011 Recreation
		<u>15.35</u>	FLOOR REFINISHING SUPPLIE	011 Recreation
		661.11		
0201825	RED LINE CONSTRUCTION, LLC	3,450.00	CONCRETE	001 Parks
0201826	RESOURCE ACTION PROGRAMS, LLC	6,802.00	ELEC/IF POWER	064 Electric
0201827	RTI-RESEARCH TECHNOLOGY INT'L	79.30	MISCELLANEOUS PRODUCTS	012 Library
		<u>22.17</u>	PUMPS & ACCESSORIES	012 Library
		101.47		
0201828	SAWTOOTH EMERGENCY VEHICLES	136.56	EQ REPAIR AND MAINT	001
0201829	SNAKE RIVER PETERSEN PROPERTIES	306.27	DUMPSTER RENTAL REFUND	062
0201830	SR TROUT, LLC	44.00	FEED/BEDDING (ANIMALS)	001 Parks
0201831	STATE INSURANCE FUND	180.00	REFUND PAYMENT ERROR	063
		<u>583.74</u>	REFUND PAYMENT ERROR	063
		763.74		
0201832	STEAM STORE ROCKY MOUNTAIN INC	593.31	EQ REPAIR AND MAINT	001 Parks
		<u>276.85</u>	EQUIPMENT-LRG & TURF	001 Parks
		870.16		
0201833	SUNNYSIDE GARDENS	26.28	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		66.96	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		84.64	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		<u>161.52</u>	ANNUALS PLANTS68 EACH	001 Parks
		170.12		
0201834	T-&-T'S DYNAMITE DOGS	3,500.00	FOOD	064 Electric
0201835	Tiki Hut Hawaiian Shave Ice	98.00	SHAVE ICE-98 TEEN SUMMER	012 Library
0201836	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201837	THOMPSON, REBECCA	280.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0201838	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS	F 001 City Prosecuting Attorney
		<u>629.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS	F 001 City Attorney
		743.31		
0201839	TURF EQUIP & IRRIGATION, INC.	640.00	TURF DC PARTS AS REQUESTED BY CITY OF	IF 001 General Services
		<u>12.36</u>	TURF DC PARTS AS REQUESTED BY CITY OF	IF 001 General Services
		652.36		
0201840	TYNDALE COMPANY, INC.	183.00	CLOTHING & APPAREL	064 Electric
		135.20	CLOTHING & APPAREL	064 Electric
		<u>64.80</u>	CLOTHING & APPAREL	064 Electric
		383.00		
0201841	UNITED PARCEL SERVICE	10.61	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
		<u>140.27</u>	FREIGHT	064 Electric
		150.88		
0201842	UPHOLSTERY CENTER, THE	219.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>195.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		414.50		
0201843	UTICOM SYSTEMS, INC.	338.85	HARDWARE MISCELLANEOUS	064 Electric
0201844	VALLEY OFFICE SYSTEMS	150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		99.40	MAINTENANCE CONTRACT-EQ	001 General Services
		99.41	MAINTENANCE CONTRACT-EQ	001 General Services
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		292.90	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>292.90</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		1,055.86		
0201845	VERNON STEEL, INC.	35.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0201846	WACKERLI AUTO CENTER	21.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>53.17</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		75.15		
0201847	WATER GEAR, INC.	689.96	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0201848	WATSON ROTO-ROOTER FIRST CLASS	1,075.00	RENTAL	001 Parks
0201849	WESCO	5,454.60	HARDWARE	064
0201850	WESTERN STATES RENTAL STORE	750.00	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0201851	WILLOWCREEK ANIMAL HOSPITAL PC	115.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>30.00</u>	SPAY/NEUTER SERVICES	001
		165.00		
0201852	YOUNG ELECTRIC SIGN COMPANY	16,130.00	SIGNS	001 Parks
		<u>16,130.00</u>	SIGNS	041 Municipal Capital Imp
		32,260.00		
0201853	ZIP PRINT	16.20	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		64.90	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>10.50</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		91.60		

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 8/01/2016 To 8/31/2016

001	General Fund	383,746.90
010	Street Fund	24,358.97
011	Recreation Fund	16,375.55
012	Library Fund	27,515.18
014	MERF Fund	41,051.26
015	EL Public Purpose Fund	211,712.69
018	Golf Fund	27,568.37
019	Self-Insurance Fund	4,800.00
041	Municipal Capital Imp F	35,042.51
044	Water Capital Imp Fund	54,928.65
060	Airport Fund	123,203.82
061	Water & Sewer Fund	1,305,056.99
062	Sanitation Fund	1,719.61
063	Ambulance Fund	92,323.83
064	Electric Light Fund	1,150,125.78
		3,499,530.11

Check Number	Vendor Name	Amount	Description	Fund
0001448	ALLDATA, LLC	1,500.00	GARAGE SHOP SUPPLIES	001 General Services
0001449	IDAHO TRANSPORTATION DEPT-BOIS	23.46	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
0001450	MISSOURI TURF PAINT	39.80	FREIGHT	001 Parks
		3,999.00	PAINTING-EQUIP & PRODUCTS	001 Parks
		<u>309.00</u>	PARKS & RECREATION MISC.	001 Parks
		4,347.80		
0001451	STAPLES ADVANTAGE	16.99	FILE FOLDERS	001 Human Resources
		<u>38.28</u>	NAME TAGS FOR CITY PICNIC	001 Non Departmental
		55.27		

Check Number	Vendor Name	Amount	Description	Fund
0001452	CAXTON PRINTERS LTD., THE	1,821.49	FLAGS, BANNERS, ACCESS.	001
0001453	IDAHO TRANSPORTATION DEPT-BOIS	33.66	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>5.10</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		38.76		
0001454	SAFETY SUPPLY & SIGN CO., INC.	6,485.50	SIGNS	001
		<u>1,106.00</u>	SIGNS	001
		7,591.50		

Check Number	Vendor Name	Amount	Description	Fund
0001455	COMPUNET, INC.	5,883.04	COMPUTERS, DP/WORD PROC.	001 Data Processing
0001456	SUNRISE ENVIRONMENTAL SCIENTIFIC	235.30	CUSTODIAL SUPPLIES/EQUIP	001 General Services
0001457	UTILITY MANAGEMENT SYSTEMS INC	1,026.00	LIFT STATIONS	061 Sewer
0001458	WESTERN ELECT COORDINATING	1,751.50	MEMBERSHIPS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0001459	AMERICAN LIBRARY ASSOCIATION	119.00	MEMBERSHIPS	012 Library
		190.00	MEMBERSHIPS	012 Library
		259.00	MEMBERSHIPS	012 Library
		334.00	MEMBERSHIPS	012 Library
		269.00	MEMBERSHIPS	012 Library
		<u>259.00</u>	MEMBERSHIPS	012 Library
		1,430.00		
0001460	B & H PHOTO-VIDEO-PRO AUDIO	489.65	COMPUTERS, DP/WORD PROC.	014 Merf

City Of Idaho Falls
Summary of E-Payables By Fund
From 8/01/2016 To 8/31/2016

001	General Fund	21,496.62
012	Library Fund	1,430.00
014	MERF Fund	489.65
061	Water & Sewer Fund	1,026.00
064	Electric Light Fund	1,751.50
		26,193.77