

City of Idaho Falls  
Expenditure Summary  
From 9/01/2016 To 9/30/2016

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Fund	Total Expenditure
General Fund	1,767,396.52
Street Fund	1,593,624.39
Recreation Fund	50,322.25
Library Fund	73,158.80
MERF Fund	136,456.18
EL Public Purpose Fund	79,996.11
Golf Fund	43,902.67
Self-Insurance Fund	110,003.72
Sanitary Sewer Cap Imp	886.20
Municipal Capital Imp F	332,481.45
Water Capital Imp Fund	1,312.00
Traffic Light Cap Imp F	44,238.75
Parks Capital Imp Fund	12,871.50
Airport Fund	129,626.49
Water & Sewer Fund	2,015,757.19
Sanitation Fund	302,298.20
Ambulance Fund	118,849.39
Electric Light Fund	3,537,403.03
Payroll Liability Fund	2,778,231.18
	13,128,816.02

Check Number	Vendor Name	Amount	Description	Fund
0000137	UNITED WAY OF IDAHO FALLS	79.00	EMPLOYEE CONTRBTNS 9-9-16	080
0000138	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRBTNS 9-9-16	080
0000139	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTRBTNS 9-9-16	080
0000139	AMERICAN INSURANCE SERVICE	144.00	FSA MNTHLY FEE 9-9-16	080
0000140	DATAPATH FINANCIAL SERVICES, INC	3,509.61	HSA EMPLOYEE CONTR 9-9-16	080
0000141	VARIABLE ANNUITY LIFE	9,941.15	457 CONTR 9-9-16	080
0000141	VARIABLE ANNUITY LIFE	1,115.00	457 ROTH CONTR 9-9-16	080
0000142	SCENIC FALLS FEDERAL CREDIT	52,989.54	DEDUCTIONS 9-9-16	080
0000142	SCENIC FALLS FEDERAL CREDIT	290.00	MEA DUES FOR 9-9-16	080
0000143	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE HRA OCT'16	080
0000144	LINE CONSTRUCTION BENEFIT FUND	43,374.72	ELECTRIC HEALTH INS OCT16	080
0000145	UNITED WAY OF IDAHO FALLS	79.00	EMPLOYEE CONTR 9-23-16	080
0000146	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 9-23-16	080
0000147	AMERICAN INSURANCE SERVICE	2,279.95	FSA CONTRIBUTIONS 9-23-16	080
0000148	DATAPATH FINANCIAL SERVICES, INC	3,509.61	EMPLOYEE HSA CONTR 92316	080
0000149	VARIABLE ANNUITY LIFE	9,866.15	457 CONTRIBUTION 9-23-16	080
0000149	VARIABLE ANNUITY LIFE	1,115.00	457 ROTH CONTR 9-23-16	080
0000150	SCENIC FALLS FEDERAL CREDIT	53,308.54	DEDUCTIONS PAYDAY 9-23-16	080
0000151	WNEBCO	2.60	RLR FOR ACTIVE EMP OCT'16	080
0000152	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION DUES OCT'16	080
0000153	LIFEMAP ASSURANCE COMPANY	3,044.36	SUPP LIFE INS OCT'16	080
0000154	IBEW LOCAL NO. 57	3,389.12	ELECTRIC UNION DUES OCT16	080
0000155	INT'L ASSN OF FIREFIGHTERS	7,353.00	FIREFIGHTS UNION OCT16	080
0000156	LIFEMAP ASSURANCE COMPANY	11,215.16	EMLOYEE LIFE INS OCT16	080
0000157	AFLAC	11,272.12	SECTION 125 DED SEPT'16	080
0000157	AFLAC	1,533.00	SHORT TERM DISA SEPT'16	080

Check Number	Vendor Name	Amount	Description	Fund
0000158	BLUE CROSS OF IDAHO	790,742.42	HEALTH INS FOR OCT 2016	080
0000159	IDAHO NCPERS GROUP LIFE INS	1,376.00	PERS LIFE INS OCT 2016	080
0000160	DELTA DENTAL PLAN OF IDAHO INC	61,479.24	DENTAL INS FOR OCT 2016	080
0010047	IDAHO FALLS CITY-PAYROLL	2,841.47	POLICE VEHICL BNFT SEP'16	080
0010048	IDAHO FALLS CITY-PAYROLL	47,682.27	WRKS COMP FOR 9-9-16	080
0010049	IDAHO STATE TAX COMMISSION	61,944.00	STATE TAX W/H 9-9-16	080
0010050	IDAHO FALLS CITY-PAYROLL	137,910.69	FED TAX W/H 9-9-16	080
0010050	IDAHO FALLS CITY-PAYROLL	75,511.84	FICA TAX W/H 9-9-16	080
0010050	IDAHO FALLS CITY-PAYROLL	75,511.84	FICA-CITY W/H 9-9-16	080
0010050	IDAHO FALLS CITY-PAYROLL	23,057.38	MED W/H 9-9-16	080
0010050	IDAHO FALLS CITY-PAYROLL	23,057.38	MED-CITY W/H 9-9-16	080
0010051	IDAHO FALLS CITY-PAYROLL	115,956.69	EMPLOYEE SHARE 9-9-16	080
0010051	IDAHO FALLS CITY-PAYROLL	198,536.15	CITY --- SHARE 9-9-16	080
0010051	IDAHO FALLS CITY-PAYROLL	78,829.68	401 K/FIRE DFRD 9-9-16	080
0010051	IDAHO FALLS CITY-PAYROLL	3,928.40	PERSI LOAN 9-9-16	080
0010052	IDAHO FALLS CITY-PAYROLL	48,515.80	WRKRS COMP PYDY 9-23-16	080
0010053	IDAHO STATE TAX COMMISSION	63,819.00	STATE TAX W/H 9-23-16	080
0010054	IDAHO FALLS CITY-PAYROLL	143,548.09	FED TAX W/H 9-23-16	080
0010054	IDAHO FALLS CITY-PAYROLL	76,033.98	FICA TAX W/H 9-23-16	080
0010054	IDAHO FALLS CITY-PAYROLL	76,033.98	FICA-CITY W/H 9-23-16	080
0010054	IDAHO FALLS CITY-PAYROLL	23,233.19	MED W/H PAYDAY 9-23-16	080
0010054	IDAHO FALLS CITY-PAYROLL	23,233.19	MED-CITY PAYDAY 9-23-16	080
0010055	IDAHO FALLS CITY-PAYROLL	117,617.81	PERS EMPLOYEE SHR 9-23-16	080
0010055	IDAHO FALLS CITY-PAYROLL	201,249.04	PERS CITY SHARE 9-23-16	080
0010055	IDAHO FALLS CITY-PAYROLL	71,652.67	401K FIRE/DFRRD 9-23-16	080
0010055	IDAHO FALLS CITY-PAYROLL	3,928.40	PERSI LOAN PAYDAY 9-23-16	080

Check Number	Vendor Name	Amount	Description	Fund
0040357	IDAHO FALLS (UTILITY), CITY OF	34,010.05	BOOK 97 FOR AUG 2016	001 Non Departmental
0040357	IDAHO FALLS (UTILITY), CITY OF	37.52	BOOK 97 FOR AUG 2016	001 Parks
0040357	IDAHO FALLS (UTILITY), CITY OF	1,457.32	BOOK 97 FOR AUG 2016	001 Cemeteries
0040357	IDAHO FALLS (UTILITY), CITY OF	4,115.60	BOOK 97 FOR AUG 2016	010 Streets
0040357	IDAHO FALLS (UTILITY), CITY OF	8,647.78	BOOK 97 FOR AUG 2016	060 Airport
0040357	IDAHO FALLS (UTILITY), CITY OF	433.65	BOOK 97 FOR AUG 2016	061 Water
0040357	IDAHO FALLS (UTILITY), CITY OF	195,059.29	BOOK 97 FOR AUG 2016	061 Water
0040357	IDAHO FALLS (UTILITY), CITY OF	483.87	BOOK 97 FOR AUG 2016	061 Sewer
0040357	IDAHO FALLS (UTILITY), CITY OF	21,480.45	BOOK 97 FOR AUG 2016	061 Sewer
0040357	IDAHO FALLS (UTILITY), CITY OF	1,629.32	BOOK 97 FOR AUG 2016	061 Sewer
0040357	IDAHO FALLS (UTILITY), CITY OF	7,476.36	BOOK 97 FOR AUG 2016	061 Sewer
0040357	IDAHO FALLS (UTILITY), CITY OF	1,203.09	BOOK 97 FOR AUG 2016	064 Electric
0040357	IDAHO FALLS (UTILITY), CITY OF	1,536.38	BOOK 97 FOR AUG 2016	064 Electric
0040357	IDAHO FALLS (UTILITY), CITY OF	596.43	BOOK 97 FOR AUG 2016	062 Sanitation
0040357	IDAHO FALLS (UTILITY), CITY OF	6,043.24	BOOK 97 FOR AUG 2016	011 Recreation
0040357	IDAHO FALLS (UTILITY), CITY OF	4,049.55	BOOK 97 FOR AUG 2016	012 Library
0040357	IDAHO FALLS (UTILITY), CITY OF	361.98	BOOK 97 FOR AUG 2016	018 Golf Courses
0040357	IDAHO FALLS (UTILITY), CITY OF	1,568.89	BOOK 97 FOR AUG 2016	018 Golf Courses
0040357	IDAHO FALLS (UTILITY), CITY OF	2,899.58	BOOK 97 FOR AUG 2016	018 Golf Courses
0040357	IDAHO FALLS (UTILITY), CITY OF	678.02	BOOK 97 FOR AUG 2016	018 Golf Courses
0040357	IDAHO FALLS (UTILITY), CITY OF	3,118.08	BOOK 97 FOR AUG 2016	018 Golf Courses
0040358	DAVE HANNEMAN	51.21	TA#FD-237 TRVL RMBRSMNT	001
0040359	BARB EHARDT	249.84	TA#IFP-784 TRVL RMBRSMNT	001
0040360	COLBY SCHOLES	331.60	TA#IFP-804 TRVL RMBRSMNT	001
0040361	JENNIFER HENTZEN	364.11	TA#PL-57 TRVL RMBRSMNT	001
0040362	IDAHO DEPT OF FISH AND GAME	51.75	MEMBERSHIPS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0040363	IDAHO DEPT OF FISH AND GAME	51.75	MEMBERSHIPS	001 Parks
0040364	EASTERN IDAHO TECH COLLEGE	620.00	TRAINING-PERSONNEL	001 General Services
0040365	CENTURYLINK	766.61	AUG 19TH CHARGES	001
0040366	IDAHO STATE TAX COMMISSION	30,812.87	ID SALES & USE TAX AUG'16	001
0040367	JUDAH SAMBO-MAHEKEYA	22.20	TA#AP-39 TRVL RMBRSMNT	001
0040368	KENT FUGAL	288.00	TA#PW-162 TRVL ADVANCE	001
0040369	HEIDI CARLSON	349.00	TA#MS-181 TRVL ADVANCE	001
0040370	BOBBI WILHELM + 1	375.00	TA#IFP-791 TRVL ADVANCE	001
0040371	JAMES MASON +1	382.00	TA#MS-182 TRVL ADVANCE	001
0040372	WYNN WHITMEYER	849.52	TA#FD-244,248 TRVL RMBRSM	001
0040373	AARON YOUNG	1,398.00	TA#PRD-170 TRVL ADVANCE	001
0040374	STACY SCOTT	1,775.00	TA#IFP-774 TRVL ADVANCE	001
0040375	UAMPS	114,398.57	UAMPS PWR BILL JULY 2016	064
0040376	JEREMY POTTER	94.09	TA#FD-240 TRVL RMBRSMNT	001
0040377	CHASE MILLS +1	410.06	TA#FD-236 TRVL RMBRSMNT	001
0040378	DAVE HANNEMAN +1	887.28	TA#FD-234 TRVL RMBRSMNT	001
0040379	MARK PITCHER +3	930.45	TA#FD-245 TRVL RMBRSMNT	001
0040380	RONNIE CAMPBELL +2	1,269.36	TA#PRD173 TRVL RMBRSMNT	001
0040382	HOTEL DEVELOPERS SNAKE RIVER LLC	7,585.15	LODGING FOR WARBONNET	001 Parks
0040383	IDAHO FALLS CITY/PETTY CASH	2,088.46	REIMBURSE PETTY CASH	001
0040384	INTERMOUNTAIN CLAIMS, INC.	47,500.00	STTLMNT AGRMNT CODY DAVIS	019 Self-Insurance
0040385	JACKIE FLOWERS	16.85	TA#IFP-802 TVRL RMBRSMNT	001
0040386	JEFF THOMASON	13.68	TA#LE-23 TVRL RMBRSMNT	001
0040387	RICK SAUNDERS +1	571.52	TA#FD-241 TVRL RMBRSMNT	001
0040388	JESS MORGAN +1	91.53	TA#FD-235 TRAVEL RMBRSMNT	001
0040389	MARK MCBRIDE +1	128.00	TA#PD-547 TRAVEL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040390	TRENT GALBRAITH	146.45	TA#IFP-811 TRVL RMBRSMNT	001
0040391	JASON MILLER	394.00	TA#PD-551 TRVL ADVANCE	001
0040392	R STIFFLER +1	585.00	TA#PD-533 TRVL ADVANCE	001
0040393	GARY OLSON	851.00	TA#PW-160 TRVL ADVANCE	001
0040394	CRISTY WILKINS	966.00	TA#PW-159 TRVL ADVANCE	001
0040395	MARK REED +2	1,187.00	TA#IFP-813 TRVL ADVANCE	001
0040396	CENTURYLINK	1,296.25	3 T1 LINES FOR SEP '16	001
0040397	SHELL ENERGY NORTH AMERICA, LP	32,263.77	PAYMENT ON INVOICE DUE	064
0040398	KIRBY DENNERT +1	586.46	TA#FD-239 TRVL RMBRSMNT	001
0040399	ENTERPRISE RENT-A-CAR	640.79	TA#PL-59 & FD-242 RNTL	001
0040400	JENNIFFER HENTZEN	2,019.77	TA#PL-56 TRVL RMBRSMNT	001
0040401	U.S. POSTAL SERVICE	1,620.00	240 STAMPS-WEED VIOLATION	001 Parks
0040402	IDAHO FALLS CITY/PETTY CASH	1,711.21	REIMBURSE PETTY CASH	001
0040403	BRAD CRAMER	67.00	TA#CDS-13 TRVL RMBRSMNT	001
0040404	BRANDY CROSBY	502.61	TA#PRD-169 TRVL RMBRSMNT	001
0040405	JACKIE FLOWERS	640.42	TA#IFP-790 TRVL RMBRSMNT	001
0040406	AMERICAN PLANNING ASSOCIATION	660.00	TA#CDS-14,15,16 RGSTRTN	001
0040407	MASON HANDKE	775.00	TA#PRD-176 TRVL ADVANCE	001
0040408	LEVI MCAFFEE +2	790.00	TA#FD-252 TRVL ADVANCE	001
0040409	JOEL TISDALE +3	801.00	TA#PD-553 TRVL ADVANCE	001
0040410	CHRIS HORSLEY	966.00	TA#PRD-174 TRVL ADVANCE	001
0040411	RONNIE CAMPBELL	979.00	TA#PRD-175 TRVL ADVANCE	001
0040412	IRENE BROWN + 1	1,487.00	TA#PD-543 TRVL ADVANCE	001
0040413	KEN HACKATHORN + 4	1,600.00	TA#PD-553 REGISTRATION	001
0040414	DAVID M SMITH	2,329.23	TA#IFP-775,817 RMBRSMNT	001
0040415	VERIZON WIRELESS	200.05	FIRE-AMB IPADS AUG 2016	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0040416	PROFESSIONAL WILD HORSE RACERS ASSC	4,050.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040417	BONNEVILLE POWER ADMIN.-IF	212,519.00	AUG16-TRN01-10204 BILL	064
0040418	BONNEVILLE POWER ADMIN.-IF	2,016,803.00	AUG16-PWR01-10204 BILL	064
0040419	ROCKY MOUNTAIN POWER	188,135.00	POWER LINE RELOCATION	041 Municipal Capital Imp
0040420	WALLA WALLA DISTRICT	100.00	ASSESSMENTS/TAX	064 Electric
0040421	MARK SPRAKLES	392.00	TA#PRD-177 TRVL ADVANCE	001
0040422	IDAHO FALLS CITY/PETTY CASH	1,351.81	REIMBURSE PETTY CASH	001
0040423	KASSI JONES	500.00	PRFSSNL SRVS WAR BONNET	001 Parks
0040424	CENTURYLINK	257.13	DID CHRGS FOR SEP10,2016	001
0040425	WELLS FARGO BANK	23,312.73	PYMNT CRCRD AUGUST 2016	001
0040425	WELLS FARGO BANK	15.00	PYMNT CRCRD AUGUST 2016	001 Mayor
0040425	WELLS FARGO BANK	15.00	PYMNT CRCRD AUGUST 2016	001 Municipal Services
0040425	WELLS FARGO BANK	150.00	PYMNT CRCRD AUGUST 2016	001 Treasurer
0040425	WELLS FARGO BANK	.01-	PMNT CRCRD AUGUST 2016	001 Finance
0040425	WELLS FARGO BANK	92.85	PMNT CRCRD AUGUST 2016	001 Finance
0040425	WELLS FARGO BANK	768.46	PMNT CRCRD AUGUST 2016	001 Non Departmental
0040425	WELLS FARGO BANK	8,322.48	PMNT CRCRD AUGUST 2016	001 Non Departmental
0040425	WELLS FARGO BANK	482.50	PMNT CRCRD AUGUST 2016	001 Human Resources
0040425	WELLS FARGO BANK	150.00	PMNT CRCRD AUGUST 2016	001 Fire
0040425	WELLS FARGO BANK	150.00	PMNT CRCRD AUGUST 2016	001 Fire
0040425	WELLS FARGO BANK	150.00	PMNT CRCRD AUGUST 2016	001 Parks
0040425	WELLS FARGO BANK	207.95	PMNT CRCRD AUGUST 2016	001 Parks
0040425	WELLS FARGO BANK	211.97	PMNT CRCRD AUGUST 2016	001 Parks
0040425	WELLS FARGO BANK	6.67	PMNT CRCRD AUGUST 2016	001 Parks
0040425	WELLS FARGO BANK	137.59	PMNT CRCRD AUGUST 2016	001 Public Works Engineering
0040425	WELLS FARGO BANK	314.20	PMNT CRCRD AUGUST 2016	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0040425	WELLS FARGO BANK	5,546.96	PMNT CRCRD AUGUST 2016	060 Airport
0040425	WELLS FARGO BANK	519.61	PMNT CRCRD AUGUST 2016	061 Sewer
0040425	WELLS FARGO BANK	150.00	PMNT CRCRD AUGUST 2016	064 Electric
0040425	WELLS FARGO BANK	16.00	PMNT CRCRD AUGUST 2016	064 Electric
0040425	WELLS FARGO BANK	152.00	PMNT CRCRD AUGUST 2016	012 Library
0040425	WELLS FARGO BANK	1,928.02	PMNT CRCRD AUGUST 2016	012 Library
0040425	WELLS FARGO BANK	489.00	PMNT CRCRD AUGUST 2016	012 Library
0040425	WELLS FARGO BANK	238.00	PMNT CRCRD AUGUST 2016	012 Library
0040425	WELLS FARGO BANK	66.93	PMNT CRCRD AUGUST 2016	012 Library
0040426	LAYNE AND BROOKE KINDRED	50.00	RFND NON-COMM KNNL LCNSE	001
0040427	JAMES MASON	82.00	TA#MS-182 TRVL RMBRSMNT	001
0040428	JACKIE FLOWERS + 2	243.22	TA#IFP-794 TRVL RMBRSMNT	001
0040429	BRYCE CARTER	1,226.42	TA#IFP-812 TRVL RMBRSMNT	001
0040430	IDAHO MOTORCYCLE COMPANY	19,529.36	RMBRSMNT FOR EXT. LINES	064
0040431	JACKIE FLOWERS	173.60	TA#IFP-805 TRVL RMBRSMNT	001
0040432	TOM HALLY	236.26	TA#CC-99 TRVL RMBRSMNT	001
0040433	STACY SCOTT	282.47	TA#IFP-774 TRVL RMBRSMNT	001
0040434	ERIC DAY	2,042.00	TA#FD-255 TRVL ADVANCE	001
0040435	IDAHO FALLS CITY/PETTY CASH	1,800.64	REMBURSE PETTY CASH	001
0040436	ISABELLA LIU	63.00	TA#CDS-15 TRVL ADVANCE	001
0040437	KERRY BEUTLER	63.00	TA#CDS-14 TRVL ADVANCE	001
0040438	BRAD CRAMER	113.00	TA#CDS-16 TRVL ADVANCE	001
0040439	RON O'CONNOR	271.00	TA#PW-164 RVL ADVANCE	001
0040440	DANA BRIGGS	370.00	TA#PW-164 RVL ADVANCE	001
0040441	RICHARD MALLOY	504.00	TA#IFP-804 TRVL ADVANCE	001
0040442	MIKE HENRICKSEN	912.00	TA#PW-161 TRVL ADVANCE	001



Check Number	Vendor Name	Amount	Description	Fund
0040443	REBECCA CASPER	1,461.36	TA#MO-148 TRVL RMBRSMNT	001
0040444	TRENT GALBRAITH	1,469.00	TA#IFP-818 TRVL ADVANCE	001
0040445	MARK MCBRIDE	1,882.00	TA#PD-552 TRVL ADVANCE	001
0040446	IDAHO FALLS CITY/PETTY CASH	1,523.78	REIMBURSE PETTY CASH	001
0040447	TITLE ONE CORPORATION	138,050.00	RIGHT OF WAY PAY TO (GGP)	041 Municipal Capital Imp
0040448	IDAHO FALLS (UTILITY), CITY OF	69,384.83	BOOK 97 SEPTEMBER 2016	001 Non Departmental
0040448	IDAHO FALLS (UTILITY), CITY OF	60.20	BOOK 97 SEPTEMBER 2016	001 Parks
0040448	IDAHO FALLS (UTILITY), CITY OF	1,493.15	BOOK 97 SEPTEMBER 2016	001 Cemeteries
0040448	IDAHO FALLS (UTILITY), CITY OF	3,470.08	BOOK 97 SEPTEMBER 2016	010 Streets
0040448	IDAHO FALLS (UTILITY), CITY OF	6,359.89	BOOK 97 SEPTEMBER 2016	060 Airport
0040448	IDAHO FALLS (UTILITY), CITY OF	335.09	BOOK 97 SEPTEMBER 2016	061 Water
0040448	IDAHO FALLS (UTILITY), CITY OF	127,382.05	BOOK 97 SEPTEMBER 2016	061 Water
0040448	IDAHO FALLS (UTILITY), CITY OF	342.01	BOOK 97 SEPTEMBER 2016	061 Sewer
0040448	IDAHO FALLS (UTILITY), CITY OF	17,596.58	BOOK 97 SEPTEMBER 2016	061 Sewer
0040448	IDAHO FALLS (UTILITY), CITY OF	3,287.29	BOOK 97 SEPTEMBER 2016	061 Sewer
0040448	IDAHO FALLS (UTILITY), CITY OF	6,360.50	BOOK 97 SEPTEMBER 2016	061 Sewer
0040448	IDAHO FALLS (UTILITY), CITY OF	864.18	BOOK 97 SEPTEMBER 2016	064 Electric
0040448	IDAHO FALLS (UTILITY), CITY OF	1,973.37	BOOK 97 SEPTEMBER 2016	064 Electric
0040448	IDAHO FALLS (UTILITY), CITY OF	634.55	BOOK 97 SEPTEMBER 2016	062 Sanitation
0040448	IDAHO FALLS (UTILITY), CITY OF	5,164.50	BOOK 97 SEPTEMBER 2016	011 Recreation
0040448	IDAHO FALLS (UTILITY), CITY OF	2,794.74	BOOK 97 SEPTEMBER 2016	012 Library
0040448	IDAHO FALLS (UTILITY), CITY OF	248.37	BOOK 97 SEPTEMBER 2016	018 Golf Courses
0040448	IDAHO FALLS (UTILITY), CITY OF	1,073.81	BOOK 97 SEPTEMBER 2016	018 Golf Courses
0040448	IDAHO FALLS (UTILITY), CITY OF	1,975.94	BOOK 97 SEPTEMBER 2016	018 Golf Courses
0040448	IDAHO FALLS (UTILITY), CITY OF	471.04	BOOK 97 SEPTEMBER 2016	018 Golf Courses
0040448	IDAHO FALLS (UTILITY), CITY OF	2,171.92	BOOK 97 SEPTEMBER 2016	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0040449	INTERMOUNTAIN POWER SUPT ASSN	1,250.00	TA#IFP-831 REGISTRATION	001
0040450	IDAHO FALLS CITY/MISC FUND	11,783.13	UTILITY ACC CHRG-OFF FY16	001 Non Departmental
0040451	EICAP/EASTERN IDAHO COMMUNITY	590.25	UTILITY DONATION AUG 2016	001

City Of Idaho Falls  
Summary of Operating Expenses By Fund  
From 9/01/2016 To 9/30/2016

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1	General Fund	251,985.41
10	Street Fund	7,585.68
11	Recreation Fund	11,207.74
12	Library Fund	9,718.24
18	Golf Fund	14,567.63
19	Self-Insurance Fund	47,500.00
41	Municipal Capital Imp F	326,185.00
60	Airport Fund	20,868.83
61	Water & Sewer Fund	382,386.07
62	Sanitation Fund	1,230.98
63	Ambulance Fund	200.05
64	Electric Light Fund	2,401,356.72
80	Payroll Liability Fund	2,778,231.18
		6,253,023.53

Check Number	Vendor Name	Amount	Description	Fund
0014588	ACTION COLLECTION SERVICE, INC	5,843.09	SERVICES/MISCELLANEOUS	001 Treasurer
0014589	ADVANCED INDUSTRIAL SUPPLY	847.50	FIRE DEPARTMENT MISC.	001 Fire
0014589	ADVANCED INDUSTRIAL SUPPLY	28.61	FREIGHT	001 Fire
0014590	ALIAH DVM, RHONDA	296.09	VET CONSULTING/TREATMENT	001 Parks
0014590	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0014591	AMERICAN DIVERSITY BUSINESS	362.50	PRINTING	001 General Services
0014592	ARNOLD MACHINERY CO., INC.	58.44	EQ REPAIR AND MAINT	001 General Services
0014592	ARNOLD MACHINERY CO., INC.	14.35	FREIGHT	001 General Services
0014593	BATTERIES PLUS	678.50	EQ REPAIR AND MAINT	001
0014593	BATTERIES PLUS	88.15	EQ REPAIR AND MAINT	001 General Services
0014594	BEARING & INDUSTRIAL SALES INC	11.50	EQ REPAIR AND MAINT	001 General Services
0014594	BEARING & INDUSTRIAL SALES INC	20.96	EQ REPAIR AND MAINT	001 General Services
0014595	BUG COMPANY, THE	10.00	FEED/BEDDING (ANIMALS)	001 Parks
0014595	BUG COMPANY, THE	26.45	FREIGHT	001 Parks
0014595	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014595	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014596	CAL RANCH STORES	32.35	LOCK PINS, COIL CHAINS	001 Parks
0014596	CAL RANCH STORES	219.96	WIRE	001 Parks
0014597	CAP, LLC	6,972.40	CONCRETE	010 Streets
0014597	CAP, LLC	2,965.50	CONCRETE	010 Streets
0014598	CDW GOVERNMENT, INC.	49.54	NETWORK EQUIPMENT	001 Data Processing
0014599	CONRAD & BISCHOFF, INC.	2,068.50	FUEL AND ADDITIVES	001
0014599	CONRAD & BISCHOFF, INC.	10,530.60	FUEL AND ADDITIVES	001
0014599	CONRAD & BISCHOFF, INC.	16,454.17	FUEL AND ADDITIVES	001
0014599	CONRAD & BISCHOFF, INC.	1,980.00	FUEL AND ADDITIVES	064 Electric
0014600	D & S ELECTRICAL SUPPLY CO	20.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014600	D & S ELECTRICAL SUPPLY CO	63.95	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014601	ELECTRICAL WHOLESALE SUPPLY CO	33.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014601	ELECTRICAL WHOLESALE SUPPLY CO	455.61	FC CLAMP METER	061 Water
0014602	FIRE SERVICES OF IDAHO, INC.	85.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014603	FIRST CALL JEWEL, INC.	4,975.00	HEAT PUMP PRG/SWATSENBERG	015 Elect Light Public Purp
0014604	H-K CONTRACTORS, INC.	627.06	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014604	H-K CONTRACTORS, INC.	602.78	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014604	H-K CONTRACTORS, INC.	1,255.01	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014605	HD FOWLER COMPANY	14,176.08	MAIN LINE MATERIAL-WATER	061
0014605	HD FOWLER COMPANY	15,549.44	METER-WATER	061
0014605	HD FOWLER COMPANY	36.57	FORD C85-55 1 1/4" MIP X	061 Water
0014605	HD FOWLER COMPANY	15.00	INBOUND FRT	061 Water
0014606	IDAHO BUSINESS SYSTEMS, INC.	60.00	HP 1566,1606 TONER 2.1K I	001 Finance
0014607	INDUSTRIAL HOSE & FITTINGS INC	140.57	CONNECTORS	064 Electric
0014608	INNOVATIVE MAINTENANCE SYSTEMS	213.37	COMPUTERS, DP/WORD PROC.	064 Electric
0014608	INNOVATIVE MAINTENANCE SYSTEMS	213.38	COMPUTERS, DP/WORD PROC.	064 Electric
0014608	INNOVATIVE MAINTENANCE SYSTEMS	213.37-	COMPUTERS, DP/WORD PROC.	064 Electric
0014608	INNOVATIVE MAINTENANCE SYSTEMS	213.38-	COMPUTERS, DP/WORD PROC.	064 Electric
0014609	INTERMOUNTAIN CLAIMS, INC.	10,499.35	ACCT RFND 8/8-8/21/16	019 Self-Insurance
0014610	JOHNSTONE SUPPLY, IDAHO FALLS DBA	63.02	AIR CONDITIONING/HEATING	001 General Services
0014611	K/M SERVICE COMPANY	1,660.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014612	LEONARD PETROLEUM EQUIP, INC.	82.00	GARAGE SHOP SUPPLIES	001 General Services
0014612	LEONARD PETROLEUM EQUIP, INC.	82.00	GARAGE SHOP SUPPLIES	001 General Services
0014612	LEONARD PETROLEUM EQUIP, INC.	108.09	EQ REPAIR AND MAINT	001 General Services
0014613	MATERIALS TESTING & INSPECTION	136.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0014614	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental

Check Number	Vendor Name	Amount	Description	Fund
0014615	METROQUIP, INC.	648.00	EQ REPAIR AND MAINT	001
0014616	PARAMOUNT SUPPLY COMPANY, INC.	105.20	6" NEOPRENE FF GASKET	061 Water
0014616	PARAMOUNT SUPPLY COMPANY, INC.	185.25	5-6" 150# BOLT SET	061 Water
0014617	PORTER'S OFFICE PRODUCTS	21.35	OFFICE SUPPLIES, GENERAL	001 Finance
0014617	PORTER'S OFFICE PRODUCTS	14.95-	OFFICE SUPPLIES, GENERAL	001 Finance
0014618	R & R PRODUCTS, INC.	268.83	MISCELLANEOUS PRODUCTS	018 Golf Courses
0014619	RESPOND FIRST AID SYSTEMS	172.36	RESTOCK FIRST AID BOXES	060 Airport
0014619	RESPOND FIRST AID SYSTEMS	138.00	HEARTSTART ONSITE ADULT P	060 Airport
0014620	ROBERTSON SUPPLY, INC.	3.85	PLUMBING EQUIP/SUPPLIES	001 General Services
0014621	SHADOW TRACKERS	510.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014622	SHOPKO, LLC	438.21	OPTICAL EQUIP & SUPPLIES	062 Sanitation
0014623	SILVER CREEK SUPPLY, LLC	182.66	ADJ ROTOR W/O CHC VLV PLA	061 Sewer
0014623	SILVER CREEK SUPPLY, LLC	739.20	WASTE WATER TREATMENT	061 Sewer
0014623	SILVER CREEK SUPPLY, LLC	991.20	IRRIGATION EQUIP/SUPPLIES	014 Merf
0014624	SIRCHIE FINGER PRINT LABS	433.25	POLICE EQUIP & SUPPLIES	001 Police
0014625	SNAKE RIVER AUTO GLASS	350.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014626	STAN'S PAINT CLINIC, INC.	24.65	PAINTING-EQUIP & PRODUCTS	001 General Services
0014627	TACOMA SCREW PRODUCTS, INC.	2.60	EQ REPAIR AND MAINT	001 General Services
0014627	TACOMA SCREW PRODUCTS, INC.	18.91	EQ REPAIR AND MAINT	001 General Services
0014627	TACOMA SCREW PRODUCTS, INC.	121.95	LADDER	018 Golf Courses
0014627	TACOMA SCREW PRODUCTS, INC.	8.90	HARDWARE MISCELLANEOUS	001 General Services
0014627	TACOMA SCREW PRODUCTS, INC.	5.58	HARDWARE MISCELLANEOUS	001 General Services
0014627	TACOMA SCREW PRODUCTS, INC.	14.85	HARDWARE MISCELLANEOUS	001 General Services
0014628	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014629	TIGHT LINE MEDIA, LLC	822.85	PROMOTION ITEMS	001 Parks
0014630	TMC CONTRACTORS	6,858.08	ROAD/HWY MATERIAL ASPHALT	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0014630	TMC CONTRACTORS	378.00	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014631	TYNDALE COMPANY, INC.	44.80	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	75.80	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	155.20	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	62.60	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	291.20	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	132.20	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	270.40	CLOTHING & APPAREL	064 Electric
0014631	TYNDALE COMPANY, INC.	141.60	CLOTHING & APPAREL	064 Electric
0014632	ADVANCED INDUSTRIAL SUPPLY	39.29	BUILDING SUP/REPR/MAINT.	001 Police
0014632	ADVANCED INDUSTRIAL SUPPLY	260.00	SAFETY EQUIPMENT	064 Electric
0014633	AMERICAN DIVERSITY BUSINESS	266.00	PAPER	001 Treasurer
0014634	BATTERIES PLUS	53.99	BACKUP BATTERY	001 Police
0014634	BATTERIES PLUS	99.93	TRUCK BATTERY	064 Electric
0014635	BEARING & INDUSTRIAL SALES INC	23.24	EQ REPAIR AND MAINT	001 General Services
0014635	BEARING & INDUSTRIAL SALES INC	72.34	EQ REPAIR AND MAINT	001 General Services
0014635	BEARING & INDUSTRIAL SALES INC	414.83	MATERIALS NEEDED TO FIX J	060 Airport
0014636	CAL RANCH STORES	173.66	MAINTENANCE SUPPLIES	062 Sanitation
0014636	CAL RANCH STORES	231.36	BRAW BAR, BINDER, HOOK GR	001 Parks
0014636	CAL RANCH STORES	53.27	ROLLER CHAINS AND LINKS	062 Sanitation
0014637	CARL'S PRESSURE WASHERS, INC.	647.93	WASTE WATER TREATMENT	061 Sewer
0014638	CONRAD & BISCHOFF, INC.	445.00	FUEL AND ADDITIVES	001
0014638	CONRAD & BISCHOFF, INC.	15,644.70	FUEL AND ADDITIVES	001
0014638	CONRAD & BISCHOFF, INC.	17,321.36	FUEL AND ADDITIVES	001
0014638	CONRAD & BISCHOFF, INC.	743.30	FUEL AND ADDITIVES	001
0014638	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001

Check Number	Vendor Name	Amount	Description	Fund
0014638	CONRAD & BISCHOFF, INC.	214.67	FUEL AND ADDITIVES	001 General Services
0014638	CONRAD & BISCHOFF, INC.	14,074.71	FUEL AND ADDITIVES	001
0014638	CONRAD & BISCHOFF, INC.	15,225.77	FUEL AND ADDITIVES	001
0014639	D & S ELECTRICAL SUPPLY CO	144.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	17.40	SAFETY EQUIPMENT	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	4.55	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	36.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	221.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	199.27	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	41.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	59.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	42.24	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	55.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	101.33	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	15.46	ELECTRONIC EQUIPMENT	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	40.03	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	19.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014640	ELECTRICAL WHOLESALE SUPPLY CO	22.31	MISCELLANEOUS PRODUCTS	001 General Services
0014641	ENFORCEMENT VIDEO, LP	195.00	FREIGHT	014 Merf
0014641	ENFORCEMENT VIDEO, LP	30,870.00	POLICE EQUIP & SUPPLIES	014 Merf
0014642	FIRE SERVICES OF IDAHO, INC.	90.30	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014642	FIRE SERVICES OF IDAHO, INC.	15.60	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014643	H-K CONTRACTORS, INC.	519.62	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014643	H-K CONTRACTORS, INC.	629.75	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014643	H-K CONTRACTORS, INC.	925.52	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014643	H-K CONTRACTORS, INC.	671.11	ROAD/HWY MATERIAL ASPHALT	010 Streets



Check Number	Vendor Name	Amount	Description	Fund
0014643	H-K CONTRACTORS, INC.	892.26	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014644	HADDON'S FENCING, INC.	865.45	FENCING	064 Electric
0014645	HARRIS COMPUTER CORPORATION	24,741.86	TRAVEL/LODGING	014 Merf
0014645	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014646	HD FOWLER COMPANY	618.00	HYDRANT MATERIAL	061
0014646	HD FOWLER COMPANY	9,387.85	METER-WATER	061 Water
0014646	HD FOWLER COMPANY	925.00	METER-WATER	061 Water
0014647	INDUSTRIAL HOSE & FITTINGS INC	126.65	HOSE BIBS AND HOSE PIPES	061 Sewer
0014647	INDUSTRIAL HOSE & FITTINGS INC	499.92	HOSE BIBS	061 Sewer
0014648	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014648	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014648	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014648	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014649	JOHNSTONE SUPPLY, IDAHO FALLS DBA	2.32	AIR CONDITIONING/HEATING	001 General Services
0014649	JOHNSTONE SUPPLY, IDAHO FALLS DBA	24.75	AIR CONDITIONING/HEATING	001 General Services
0014649	JOHNSTONE SUPPLY, IDAHO FALLS DBA	86.83	AIR CONDITIONING/HEATING	001 General Services
0014649	JOHNSTONE SUPPLY, IDAHO FALLS DBA	59.67	FREIGHT	001 General Services
0014650	KENYON REFRIGERATION, LLC	354.64	AIRPORT MAINTENANCE	060 Airport
0014651	LEONARD PETROLEUM EQUIP, INC.	788.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014652	MACHINERY WEST/BOISE RIGGING	136.81	HARDWARE MISCELLANEOUS	064 Electric
0014653	MATERIALS TESTING & INSPECTION	201.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0014654	METROQUIP, INC.	200.02	EQ REPAIR AND MAINT	001 General Services
0014654	METROQUIP, INC.	175.09	EQ REPAIR AND MAINT	001 General Services
0014654	METROQUIP, INC.	108.51	EQ REPAIR AND MAINT	001 General Services
0014654	METROQUIP, INC.	11.15	FREIGHT	001 General Services
0014654	METROQUIP, INC.	382.57	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014654	METROQUIP, INC.	108.07	FREIGHT	001 General Services
0014655	MORGAN CONSTRUCTION, INC.	253,236.93	CONSTRUCTION JOB/CONTRACT	001 Fire
0014656	NUMBER ONE PRINTING & SIGN	600.75	BUILDING SUP/REPR/MAINT.	001 Police
0014657	ONE CALL LOCATORS, LTD	7,277.74	SERVICES/MISCELLANEOUS	064 Electric
0014657	ONE CALL LOCATORS, LTD	422.00	SERVICES/MISCELLANEOUS	064 Electric
0014658	PORTER'S OFFICE PRODUCTS	75.75	FILE DESK SORTER, 1-31,DB	001 Treasurer
0014658	PORTER'S OFFICE PRODUCTS	79.60	PENCIL,WE,HB#2,YEL	001 Treasurer
0014658	PORTER'S OFFICE PRODUCTS	3.96	ERASER,PCL CAP, PNK	001 Treasurer
0014659	PROTECTIVE EQUIPMENT TESTING	86.39	SAFETY EQUIPMENT	064 Electric
0014660	ROBERTSON SUPPLY, INC.	1,799.88	PLUMBING EQUIP/SUPPLIES	001 General Services
0014660	ROBERTSON SUPPLY, INC.	157.73	PLUMBING EQUIP/SUPPLIES	001 General Services
0014660	ROBERTSON SUPPLY, INC.	22.10	PLUMBING EQUIP/SUPPLIES	001 General Services
0014660	ROBERTSON SUPPLY, INC.	13.02	PLUMBING EQUIP/SUPPLIES	001 General Services
0014660	ROBERTSON SUPPLY, INC.	39.21	PLUMBING EQUIP/SUPPLIES	001 General Services
0014661	ROBINSON AUTO GLASS EXPERTS INC	292.00	HARDWARE MISCELLANEOUS	001 General Services
0014661	ROBINSON AUTO GLASS EXPERTS INC	150.00	SERVICES/MISCELLANEOUS	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	1,430.58	EQ REPAIR AND MAINT	001
0014662	ROCKY MOUNTAIN TURF & IND.	903.41	EQ REPAIR AND MAINT	001
0014662	ROCKY MOUNTAIN TURF & IND.	152.38	EQ REPAIR AND MAINT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	11.75	FREIGHT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	10.83	EQ REPAIR AND MAINT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	10.51	FREIGHT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	73.11	EQ REPAIR AND MAINT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	12.31	FREIGHT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	682.30	EQ REPAIR AND MAINT	001 General Services
0014662	ROCKY MOUNTAIN TURF & IND.	25.50	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014663	SHOPKO, LLC	344.21	OPTICAL EQUIP & SUPPLIES	001 Public Works Engineering
0014663	SHOPKO, LLC	178.11	OPTICAL EQUIP & SUPPLIES	061 Sewer
0014663	SHOPKO, LLC	236.13	OPTICAL EQUIP & SUPPLIES	001 Parks
0014664	SIXEL CONSULTING GROUP, INC.	1,588.44	PROFESSIONAL/PERSONAL SRV	060 Airport
0014664	SIXEL CONSULTING GROUP, INC.	700.01	PROFESSIONAL/PERSONAL SRV	060 Airport
0014665	SOLID WASTE SYSTEMS	161.58	EQ REPAIR AND MAINT	001 General Services
0014666	SPRAGUE PEST SOLUTIONS	165.00	PARKS & RECREATION MISC.	001 Parks
0014667	STAN'S PAINT CLINIC, INC.	236.34	PAINTING-EQUIP & PRODUCTS	001 General Services
0014668	T AND T LAWN SERVICES, LLC	858.85	SERVICES/MISCELLANEOUS	012 Library
0014669	TACOMA SCREW PRODUCTS, INC.	.43	EQ REPAIR AND MAINT	001 General Services
0014669	TACOMA SCREW PRODUCTS, INC.	10.40	EQ REPAIR AND MAINT	001 General Services
0014669	TACOMA SCREW PRODUCTS, INC.	5.75	EQ REPAIR AND MAINT	001 General Services
0014670	TECHNOLOGY FOR ENERGY CORP.	301.47	TOOLS,HAND POWER/NONPOWER	064 Electric
0014671	TETON COMMUNICATIONS, INC.	144.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0014671	TETON COMMUNICATIONS, INC.	72.00	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0014671	TETON COMMUNICATIONS, INC.	602.03	POLICE EQUIP & SUPPLIES	001 Police
0014672	THATCHER COMPANY	4,374.45	GASES / TREATMENTS	061 Sewer
0014672	THATCHER COMPANY	2,664.00	GASES / TREATMENTS	061 Water
0014673	TMC CONTRACTORS	147,410.02	CONSTRUCTION JOB/CONTRACT	010 Streets
0014673	TMC CONTRACTORS	318,818.35	CONSTRUCTION JOB/CONTRACT	010 Streets
0014674	VALCOM (VLCM)	669.60	ELECTRONIC EQUIPMENT	001 Data Processing
0014675	WALKER AND ASSOCIATES, INC.	20.89	FREIGHT	001 Data Processing
0014675	WALKER AND ASSOCIATES, INC.	20,503.00	NETWORK EQUIPMENT	001 Data Processing
0014676	WEST COAST PAPER SOLUTIONS	871.73	CUSTODIAL SUPPLIES/EQUIP	001 Police
0014676	WEST COAST PAPER SOLUTIONS	66.15	CUSTODIAL SUPPLIES/EQUIP	001 Police
0014676	WEST COAST PAPER SOLUTIONS	4.35	CUSTODIAL SUPPLIES/EQUIP	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0014677	WHEELER ELECTRIC, INC.	1,480.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014678	ACTION COLLECTION SERVICE, INC	8.79	SERVICES/MISCELLANEOUS	001 Treasurer
0014678	ACTION COLLECTION SERVICE, INC	17.59	SERVICES/MISCELLANEOUS	001 Treasurer
0014679	BATTERIES PLUS	348.20	BATTERIES,AAA,AA,C, 9V	001 Fire
0014680	BEARING & INDUSTRIAL SALES INC	258.60	HARDWARE MISCELLANEOUS	064 Electric
0014681	CAL RANCH STORES	6.99	GS CAN-1 GAL PLUS ENVIRO-	061 Water
0014682	CAP, LLC	9,065.00	CONCRETE	010 Streets
0014682	CAP, LLC	5,986.30	CONCRETE	010 Streets
0014682	CAP, LLC	260.00	CONCRETE	010 Streets
0014682	CAP, LLC	4,385.22	CONCRETE	010 Streets
0014683	CDW GOVERNMENT, INC.	57.74	COMPUTERS, DP/WORD PROC.	001 Parks
0014683	CDW GOVERNMENT, INC.	109.98	COMPUTERS, DP/WORD PROC.	001 Parks
0014683	CDW GOVERNMENT, INC.	1,248.65	COMPUTERS, DP/WORD PROC.	061 Water
0014684	DAVIES AQUA-CHEM SUPPLY CO.	177.12	GASES / TREATMENTS	011 Recreation
0014684	DAVIES AQUA-CHEM SUPPLY CO.	269.98	GASES / TREATMENTS	011 Recreation
0014684	DAVIES AQUA-CHEM SUPPLY CO.	2,577.40	GASES / TREATMENTS	011 Recreation
0014685	FIRE SERVICES OF IDAHO, INC.	238.00	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	19.50	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	100.50	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	103.20	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	55.20	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	29.25	SERVICES/MISCELLANEOUS	001 Fire
0014685	FIRE SERVICES OF IDAHO, INC.	15.60	SERVICES/MISCELLANEOUS	001 Fire
0014686	H-K CONTRACTORS, INC.	402.30	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014686	H-K CONTRACTORS, INC.	707.06	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014686	H-K CONTRACTORS, INC.	6,088.00	CONSTRUCTION JOB/CONTRACT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0014686	H-K CONTRACTORS, INC.	59,654.00	CONSTRUCTION JOB/CONTRACT	010 Streets
0014686	H-K CONTRACTORS, INC.	274,508.26	CONSTRUCTION JOB/CONTRACT	010 Streets
0014686	H-K CONTRACTORS, INC.	5,600.00	CONSTRUCTION JOB/CONTRACT	061 Water
0014686	H-K CONTRACTORS, INC.	3,000.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014686	H-K CONTRACTORS, INC.	126,605.14	CONSTRUCTION JOB/CONTRACT	010 Streets
0014686	H-K CONTRACTORS, INC.	142,286.64	CONSTRUCTION JOB/CONTRACT	061 Water
0014686	H-K CONTRACTORS, INC.	3,040.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014686	H-K CONTRACTORS, INC.	226,002.65	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014687	IDAHO BUSINESS SYSTEMS, INC.	40.55	MAINTENANCE CONTRACT-EQ	001 Police
0014687	IDAHO BUSINESS SYSTEMS, INC.	247.22	MAINTENANCE CONTRACT-EQ	061 Sewer
0014687	IDAHO BUSINESS SYSTEMS, INC.	153.96	MAINTENANCE CONTRACT-EQ	001 Non Departmental
0014687	IDAHO BUSINESS SYSTEMS, INC.	141.83	MAINTENANCE CONTRACT-EQ	001 Fire
0014687	IDAHO BUSINESS SYSTEMS, INC.	82.34	MAINTENANCE CONTRACT-EQ	061 Water
0014687	IDAHO BUSINESS SYSTEMS, INC.	337.79	MAINTENANCE CONTRACT-EQ	001 Parks
0014688	INTERMOUNTAIN CLAIMS, INC.	15,517.69	ACCT RFND 8/22-9/5/16	019 Self-Insurance
0014689	JOHNSTONE SUPPLY, IDAHO FALLS DBA	14.62	OEM MOTOR	064 Electric
0014690	K/M SERVICE COMPANY	3,235.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014690	K/M SERVICE COMPANY	2,940.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014690	K/M SERVICE COMPANY	1,737.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0014691	LASER XPRESS	150.00	BLACK TONER	001 Treasurer
0014691	LASER XPRESS	150.00	BLACK TONER	001 Treasurer
0014691	LASER XPRESS	300.00	2 BLACK TONER	001 Treasurer
0014691	LASER XPRESS	295.00	NEW CASH DRAWERS WITH LOC	001 Treasurer
0014691	LASER XPRESS	295.00	CASH DRAWER WITH LOCK	001 Treasurer
0014691	LASER XPRESS	105.00	TONER CARTRIDGE HP4250	063 Ambulance
0014691	LASER XPRESS	269.00	OFFICE MACHINES & ACCESS.	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0014692	NORTHWEST SCIENTIFIC, INC.	184.20	LABORATORY EQUIP/MATERIAL	061 Sewer
0014692	NORTHWEST SCIENTIFIC, INC.	360.25	LABORATORY EQUIP/MATERIAL	061 Sewer
0014693	NUMBER ONE PRINTING & SIGN	40.88	ELEC/IF POWER	064 Electric
0014693	NUMBER ONE PRINTING & SIGN	400.48	BANNERS & TABLE CLOTHS -	064 Electric
0014694	PARAMOUNT SUPPLY COMPANY, INC.	11.34	HARDWARE MISCELLANEOUS	064 Electric
0014694	PARAMOUNT SUPPLY COMPANY, INC.	59.50	HARDWARE MISCELLANEOUS	064 Electric
0014694	PARAMOUNT SUPPLY COMPANY, INC.	1,415.62	HARDWARE MISCELLANEOUS	064 Electric
0014694	PARAMOUNT SUPPLY COMPANY, INC.	32.22	HARDWARE MISCELLANEOUS	064 Electric
0014695	PHYSIO-CONTROL, INC.	1,194.46	AMBULANCE SUPPLIES	063 Ambulance
0014696	PORTER'S OFFICE PRODUCTS	1,252.57	FURNITURE	001 General Services
0014696	PORTER'S OFFICE PRODUCTS	1,038.62	OFFICE MACHINES & ACCESS.	001 General Services
0014696	PORTER'S OFFICE PRODUCTS	413.64	OFFICE SUPPLIES, GENERAL	001 General Services
0014696	PORTER'S OFFICE PRODUCTS	222.77	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014696	PORTER'S OFFICE PRODUCTS	379.35	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0014696	PORTER'S OFFICE PRODUCTS	247.96	OFFICE SUPPLIES, GENERAL	001 General Services
0014696	PORTER'S OFFICE PRODUCTS	30.12	OFFICE SUPPLIES	001 Parks
0014696	PORTER'S OFFICE PRODUCTS	245.95	OFFICE SUPPLIES, GENERAL	060 Airport
0014696	PORTER'S OFFICE PRODUCTS	55.53	OFFICE SUPPLIES, GENERAL	060 Airport
0014696	PORTER'S OFFICE PRODUCTS	86.29	OFFICE SUPPLIES FINANCE	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	94.73	OFFICE SUPPLIES FOR A/P	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	134.15	OFFICE SUPPLIES -PAYROLL	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	25.46	OFFICE SUPPLIES FINANCE	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	3.20	PENS-FINANCE	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	39.48	OFFICE SUPPLIES	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	21.22	SUPPLIES FOR FINANCE	001 Finance
0014696	PORTER'S OFFICE PRODUCTS	48.00	SUPPLIES FOR FINANCE	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0014697	ROBINSON AUTO GLASS EXPERTS INC	66.95	GLASS AND SECURITY FILM	001 General Services
0014698	SHADOW TRACKERS	860.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014699	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014700	SYRINGA NETWORKS, LLC	450.00	ETHERNET-INTERNET/SEP2016	001
0014701	TETON COMMUNICATIONS, INC.	39.00	POLICE EQUIP & SUPPLIES	001 Police
0014701	TETON COMMUNICATIONS, INC.	39.50	POLICE EQUIP & SUPPLIES	001 Police
0014701	TETON COMMUNICATIONS, INC.	283.50	POLICE EQUIP & SUPPLIES	001 Police
0014701	TETON COMMUNICATIONS, INC.	78.00	POLICE EQUIP & SUPPLIES	001 Police
0014702	TMC CONTRACTORS	400.05	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014703	TOP HAT, INC.	7,863.35	ACCIDENT REPAIRS, FLEET	001 General Services
0014704	BATTERIES PLUS	623.50	EQ REPAIR AND MAINT	001
0014705	BEARING & INDUSTRIAL SALES INC	1.86	EQ REPAIR AND MAINT	001 General Services
0014706	BECKER ARENA PRODUCTS, INC.	546.38	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
0014707	BONNEVILLE BLUEPRINT SUPPLY	380.85	TAPE MEASURES	010 Streets
0014707	BONNEVILLE BLUEPRINT SUPPLY	72.00	SOKIEA 8452-46 200' REEL	001 Public Works Engineering
0014708	CAL RANCH STORES	31.93	DUCT TAPE, SPIDER TRAPS	001 Parks
0014708	CAL RANCH STORES	141.91	LINE/OIL/SUPPLIES	062 Sanitation
0014709	CAP, LLC	24,416.03	CONSTRUCTION JOB/CONTRACT	010 Streets
0014710	CDW GOVERNMENT, INC.	309.87	COMPUTERS, DP/WORD PROC.	001 Fire
0014710	CDW GOVERNMENT, INC.	812.58	MEMBERSHIPS	001 Police
0014711	CONRAD & BISCHOFF, INC.	15,022.70	FUEL AND ADDITIVES	001
0014711	CONRAD & BISCHOFF, INC.	12,257.64	FUEL AND ADDITIVES	001
0014711	CONRAD & BISCHOFF, INC.	11,608.84	FUEL AND ADDITIVES	001
0014711	CONRAD & BISCHOFF, INC.	16,090.50	FUEL AND ADDITIVES	001
0014711	CONRAD & BISCHOFF, INC.	264.19	FUEL AND ADDITIVES	001 General Services
0014712	D & S ELECTRICAL SUPPLY CO	30.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014712	D & S ELECTRICAL SUPPLY CO	176.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014712	D & S ELECTRICAL SUPPLY CO	20.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014712	D & S ELECTRICAL SUPPLY CO	20.94	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014713	DIG LINE, INC.	309.92	SERVICES/MISCELLANEOUS	061 Water
0014713	DIG LINE, INC.	309.93	SERVICES/MISCELLANEOUS	061 Sewer
0014713	DIG LINE, INC.	619.85	SERVICES/MISCELLANEOUS	064 Electric
0014714	ELECTRICAL EQUIPMENT CO., INC.	4,485.00	MOTORS / ENGINES	061 Water
0014715	ELECTRICAL WHOLESALE SUPPLY CO	361.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	10.00	FREIGHT	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	12.08	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	8.53	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	11.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	93.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	113.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	32.35	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	10.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014715	ELECTRICAL WHOLESALE SUPPLY CO	11.54	TOOLS,HAND POWER/NONPOWER	001 General Services
0014716	FALLS PRINTING COMPANY, LLC	195.00	PUBLIC NOTICE BROCHURES	001 Planning & Building
0014717	FIRE SERVICES OF IDAHO, INC.	67.50	FIRE EXT. & REHCARGE	001 Fire
0014718	H-K CONTRACTORS, INC.	535.36	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014718	H-K CONTRACTORS, INC.	525,334.24	CONSTRUCTION JOB/CONTRACT	010 Streets
0014718	H-K CONTRACTORS, INC.	36,511.10	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0014718	H-K CONTRACTORS, INC.	302,406.61	CONSTRUCTION JOB/CONTRACT	061 Water
0014718	H-K CONTRACTORS, INC.	8,860.63	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014718	H-K CONTRACTORS, INC.	98,012.76	CONSTRUCTION JOB/CONTRACT	061 Sewer
0014719	HANG TEN CUSTOM EMBROIDERY	2,040.00	CLOTHING & APPAREL	064 Electric



Check Number	Vendor Name	Amount	Description	Fund
0014720	HARRIS COMPUTER CORPORATION	35,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014720	HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014721	HENRY SCHEIN, INC.	161.94	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	1,641.65	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	1,272.93	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	104.36	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	262.50	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	555.40	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	2,168.07	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	42.10	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	115.92	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	9.59	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	173.88	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	289.80	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	144.90	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	9.59	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	1,123.36	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	246.98	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	262.50	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	144.90	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	2,714.94	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	37.99	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	332.15	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	7,505.34	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	22.71	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	695.10	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014721	HENRY SCHEIN, INC.	647.41	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	208.72	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	.74	AMBULANCE SUPPLIES	063 Ambulance
0014721	HENRY SCHEIN, INC.	2,484.79	AMBULANCE SUPPLIES	063 Ambulance
0014722	IDAHO BUSINESS SYSTEMS, INC.	664.41	MAINTENANCE CONTRACT-EQ	001 Treasurer
0014722	IDAHO BUSINESS SYSTEMS, INC.	126.00	OFFICE SUPPLIES, GENERAL	001 Finance
0014722	IDAHO BUSINESS SYSTEMS, INC.	69.00	FLAGS, BANNERS, ACCESS.	001 Finance
0014722	IDAHO BUSINESS SYSTEMS, INC.	1,358.00	OFFICE MACHINES & ACCESS.	001 Finance
0014723	INDUSTRIAL HOSE & FITTINGS INC	393.04	NEW HOSES FOR COMPRESSER	001 Parks
0014723	INDUSTRIAL HOSE & FITTINGS INC	12.84	EQ REPAIR AND MAINT	001 General Services
0014724	INTERMOUNTAIN LOCK & SECURITY	132.80	HARDWARE MISCELLANEOUS	001 General Services
0014724	INTERMOUNTAIN LOCK & SECURITY	228.50	HARDWARE MISCELLANEOUS	001 General Services
0014725	JACK'S TIRE & OIL, INC.	118.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014725	JACK'S TIRE & OIL, INC.	388.00	EQ REPAIR AND MAINT	001 General Services
0014725	JACK'S TIRE & OIL, INC.	35.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014725	JACK'S TIRE & OIL, INC.	814.59	EQ REPAIR AND MAINT	001 General Services
0014725	JACK'S TIRE & OIL, INC.	70.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014725	JACK'S TIRE & OIL, INC.	2,442.56	EQ REPAIR AND MAINT	001 General Services
0014725	JACK'S TIRE & OIL, INC.	663.50	EQ REPAIR AND MAINT	001 General Services
0014725	JACK'S TIRE & OIL, INC.	344.04	EQ REPAIR AND MAINT	001 General Services
0014725	JACK'S TIRE & OIL, INC.	287.71	VEHICLE AND EQUIP. MAINT.	001 General Services
0014725	JACK'S TIRE & OIL, INC.	320.19	VEHICLE AND EQUIP. MAINT.	001 General Services
0014726	JOHNSTONE SUPPLY, IDAHO FALLS DBA	395.55	ACTUATOR 2, ITEM #M8185D1	064 Electric
0014727	K/M SERVICE COMPANY	37,500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014727	K/M SERVICE COMPANY	1,849.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014727	K/M SERVICE COMPANY	632.50	CONSTRUCTION JOB/CONTRACT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014728	KENYON REFRIGERATION, LLC	15.00	APPLIANCES	001 General Services
0014728	KENYON REFRIGERATION, LLC	190.00	APPLIANCES	001 General Services
0014729	LASER XPRESS	150.00	HPLASERJET P3015X BLACK T	001 Treasurer
0014730	LEONARD PETROLEUM EQUIP, INC.	183.51	GARAGE SHOP SUPPLIES	001 General Services
0014730	LEONARD PETROLEUM EQUIP, INC.	91.51	GARAGE SHOP SUPPLIES	001 General Services
0014731	MACHINERY WEST/BOISE RIGGING	275.38	HARDWARE MISCELLANEOUS	064 Electric
0014732	MATERIALS TESTING & INSPECTION	266.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0014733	METROQUIP, INC.	28.62	EQ REPAIR AND MAINT	001
0014733	METROQUIP, INC.	76.26	EQ REPAIR AND MAINT	001 General Services
0014733	METROQUIP, INC.	14.79	FREIGHT	001 General Services
0014734	MISKIN'S PROFESSIONAL CLEANING LLC	3,517.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0014735	PORTER'S OFFICE PRODUCTS	208.20	OFFICE SUPPLIES, GENERAL	001 Mayor
0014735	PORTER'S OFFICE PRODUCTS	21.40	BATTERY, EVEREADY, GOLD A	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	16.30	TAPE, COR, WITE-OUT, BCA	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	3.30	HIGHLIGHTER, PEN, FLYL	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	9.90	MARKER, SHARPIE NEON FN 5	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	26.34	PEN, GEL, RTR, SARASA, ME	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	32.64	PEN, RB, VSNELT, FN RED	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	36.44	PEN, GEL, RTR, G2, G23, U	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	5.70	STAPLES, STD, SPDPT, SF4	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	105.46	FOOTREST, ULTIMATE, BLK	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	2.46	HIGHLIGHTER, LIQ, PEN, FL	001 City Attorney
0014735	PORTER'S OFFICE PRODUCTS	282.22	OFFICE SUPPLIES PER INV 6	061 Water
0014735	PORTER'S OFFICE PRODUCTS	249.98	OFFICE CHAIR AND CHAIRMAT	010 Streets
0014735	PORTER'S OFFICE PRODUCTS	80.29	OFFICE SUPPLIES	010 Streets
0014735	PORTER'S OFFICE PRODUCTS	161.04	TONER CARTRIDGE PKG #MLTP	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014735	PORTER'S OFFICE PRODUCTS	199.99	OFFICE CHAIR	062 Sanitation
0014735	PORTER'S OFFICE PRODUCTS	1.23	MISSING PEN FROM 617284-0	061 Water
0014735	PORTER'S OFFICE PRODUCTS	27.92	POST-IT NOTES	010 Streets
0014735	PORTER'S OFFICE PRODUCTS	1.30	BINDER CLIPS	010 Streets
0014735	PORTER'S OFFICE PRODUCTS	157.44	FURNITURE	001 General Services
0014735	PORTER'S OFFICE PRODUCTS	175.97	FURNITURE	001 General Services
0014735	PORTER'S OFFICE PRODUCTS	157.74	PAPER	001 Public Works Engineering
0014735	PORTER'S OFFICE PRODUCTS	35.98	OFFICE SUPPLIES, GENERAL	001 Treasurer
0014735	PORTER'S OFFICE PRODUCTS	79.80	SMALL WHITE BOARDS	011 Recreation
0014735	PORTER'S OFFICE PRODUCTS	138.90	1 CASE OF TERRA GREEN PAP	001 Public Works Engineering
0014735	PORTER'S OFFICE PRODUCTS	105.65	SPECIAL SUPPLIES FOR FINA	001 Finance
0014735	PORTER'S OFFICE PRODUCTS	2,288.38	FURNITURE	001 Human Resources
0014736	ROCKY MOUNTAIN TURF & IND.	2,000.40	EQ REPAIR AND MAINT	001 General Services
0014736	ROCKY MOUNTAIN TURF & IND.	79.65	FREIGHT	001 General Services
0014737	SCHOW'S TRUCK CENTER	998.00	EQ REPAIR AND MAINT	001 General Services
0014737	SCHOW'S TRUCK CENTER	28.00	FREIGHT	001 General Services
0014738	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014738	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014739	SNAKE RIVER PRINTING COMPANY	84.00	4/4 5.8X11 QTY 100	001 Police
0014740	SNAKE RIVER RAPID WASH	1,194.53	VEHICLE AND EQUIP. MAINT.	001 General Services
0014741	STAN'S PAINT CLINIC, INC.	62.36	PAINTING-EQUIP & PRODUCTS	001 General Services
0014741	STAN'S PAINT CLINIC, INC.	354.39	PAINTING-EQUIP & PRODUCTS	001 General Services
0014741	STAN'S PAINT CLINIC, INC.	25.83	PAINTING-EQUIP & PRODUCTS	001 General Services
0014741	STAN'S PAINT CLINIC, INC.	1,238.19	PAINTING-EQUIP & PRODUCTS	001 General Services
0014742	T AND T LAWN SERVICES, LLC	1,685.44	SERVICES/MISCELLANEOUS	012 Library
0014743	TACOMA SCREW PRODUCTS, INC.	1.74	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014743	TACOMA SCREW PRODUCTS, INC.	1.74	GARAGE SHOP SUPPLIES	001 General Services
0014743	TACOMA SCREW PRODUCTS, INC.	.74	EQ REPAIR AND MAINT	001 General Services
0014743	TACOMA SCREW PRODUCTS, INC.	1.06	TAPPING SCREWS 2"	001 Parks
0014744	TETON COMMUNICATIONS, INC.	11,685.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	1,552.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	3,172.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	3,172.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	3,172.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	3,172.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	3,172.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	1,552.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	1,552.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	1,552.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0014744	TETON COMMUNICATIONS, INC.	1,255.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014745	TMC CONTRACTORS	756.00	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014746	TYNDALE COMPANY, INC.	286.40	CLOTHING & APPAREL	064 Electric
0014747	WHEELER ELECTRIC, INC.	160.00	ELEC/IF POWER	064 Electric
0014748	3H CONSTRUCTION, LLC	850.00	AQUATIC/WATER PRODUCTS	064 Electric
0014748	3H CONSTRUCTION, LLC	151,265.65	CONSTRUCTION JOB/CONTRACT	064 Electric
0014749	ACTION COLLECTION SERVICE, INC	8,765.45	SERVICES/MISCELLANEOUS	001 Treasurer
0014750	ALIAH DVM, RHONDA	300.08	VET CONSULTING/TREATMENT	001 Parks
0014750	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0014751	ARNOLD MACHINERY CO., INC.	865.20	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014751	ARNOLD MACHINERY CO., INC.	128.20	EQ REPAIR AND MAINT	001 General Services
0014752	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014752	B'S PORTABLE TOILETS	123.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0014753	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014753	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014753	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014753	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014754	CAP, LLC	4,517.00	CONCRETE	010 Streets
0014754	CAP, LLC	9,780.50	CONCRETE	010 Streets
0014755	CONRAD & BISCHOFF, INC.	254.00	FUEL AND ADDITIVES	001 Parks
0014756	DAVIES AQUA-CHEM SUPPLY CO.	6,216.41	GASES / TREATMENTS	011 Recreation
0014756	DAVIES AQUA-CHEM SUPPLY CO.	1,390.68	GASES / TREATMENTS	011 Recreation
0014756	DAVIES AQUA-CHEM SUPPLY CO.	1,579.96	SERVICES/MISCELLANEOUS	011 Recreation
0014757	ELECTRICAL WHOLESALE SUPPLY CO	65.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	29.77	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	18.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	16.39	TOOLS,HAND POWER/NONPOWER	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	16.63	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	56.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	19.86	SAFETY EQUIPMENT	001 General Services
0014757	ELECTRICAL WHOLESALE SUPPLY CO	112.30	ELEC/IF POWER	064 Electric
0014758	FIRE SERVICES OF IDAHO, INC.	72.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	19.50	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	1.95	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	1.95	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	3.90	FIRE PROTECT EQ/SUP/MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014758	FIRE SERVICES OF IDAHO, INC.	25.95	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	11.70	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	10.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	59.70	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	5.85	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	3.90	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014758	FIRE SERVICES OF IDAHO, INC.	25.95	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	910.27	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	504.36	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	557.23	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	576.93	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	169.83	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	18.00	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	107.57-	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	93.10-	EQ REPAIR AND MAINT	001 General Services
0014759	FREIGHTLINER OF IDAHO	93.10-	EQ REPAIR AND MAINT	001 General Services
0014760	H-K CONTRACTORS, INC.	631.55	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014760	H-K CONTRACTORS, INC.	312.85	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014761	INDUSTRIAL HOSE & FITTINGS INC	36.13	EQ REPAIR AND MAINT	001 General Services
0014761	INDUSTRIAL HOSE & FITTINGS INC	19.86	WASTE WATER TREATMENT	061 Sewer
0014761	INDUSTRIAL HOSE & FITTINGS INC	59.38	WASTE WATER TREATMENT	061 Sewer
0014761	INDUSTRIAL HOSE & FITTINGS INC	22.33	EQ REPAIR AND MAINT	001 General Services
0014761	INDUSTRIAL HOSE & FITTINGS INC	11.66	FREIGHT	001 General Services
0014761	INDUSTRIAL HOSE & FITTINGS INC	1,219.08	WASTE WATER TREATMENT	061 Sewer
0014761	INDUSTRIAL HOSE & FITTINGS INC	4.05	WASTE WATER TREATMENT	061 Sewer
0014762	INTERMOUNTAIN CLAIMS, INC.	20,941.81	ACCT RFND 9/6-9/18/16	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0014763	JACK'S TIRE & OIL, INC.	660.04	EQ REPAIR AND MAINT	001 General Services
0014763	JACK'S TIRE & OIL, INC.	3,298.64	EQ REPAIR AND MAINT	001 General Services
0014763	JACK'S TIRE & OIL, INC.	2,402.64	EQ REPAIR AND MAINT	001 General Services
0014763	JACK'S TIRE & OIL, INC.	85.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014763	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014763	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014763	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014763	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	159.75	MOTORS / ENGINES	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	6.30	AIR CONDITIONING/HEATING	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	21.60	TOOLS,HAND POWER/NONPOWER	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	6.99	AIR CONDITIONING/HEATING	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	3,770.55	AIR CONDITIONING/HEATING	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	4.72	AIR CONDITIONING/HEATING	001 General Services
0014764	JOHNSTONE SUPPLY, IDAHO FALLS DBA	55.76	AIR CONDITIONING/HEATING	001 General Services
0014765	K/M SERVICE COMPANY	500.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0014766	METROQUIP, INC.	2,315.80	EQUIPMENT-LRG & TURF	010 Streets
0014766	METROQUIP, INC.	100.00	FREIGHT	010 Streets
0014767	MIDWEST TAPE, LLC	10.39	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	110.31	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	21.98	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	317.90	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	199.93	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	192.91	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	37.57	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	5.59	AUDIOVISUAL/PUBLICATION	012 Library



Check Number	Vendor Name	Amount	Description	Fund
0014767	MIDWEST TAPE, LLC	233.48	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	80.95	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	283.78	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	31.76	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	642.26	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	512.92	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	99.98	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	109.98	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	145.32	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	9.99	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	429.22	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	556.78	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	149.97	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	711.73	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	10.39	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	690.31	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	636.65	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	34.99	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	74.97	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	25.99	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	111.89	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	288.68	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	993.16	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	209.49	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	434.86	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	280.94	AUDIOVISUAL/PUBLICATION	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0014767	MIDWEST TAPE, LLC	244.93	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	17.99	AUDIOVISUAL/PUBLICATION	012 Library
0014767	MIDWEST TAPE, LLC	79.97	AUDIOVISUAL/PUBLICATION	012 Library
0014768	MORGAN CONSTRUCTION, INC.	886.20	REFUND FEES CHARGED	040
0014768	MORGAN CONSTRUCTION, INC.	1,312.00	REFUND FEES CHARGED	044
0014769	PORTER'S OFFICE PRODUCTS	2,398.86	FURNITURE	001 Treasurer
0014769	PORTER'S OFFICE PRODUCTS	258.83	OFFICE SUPPLIES, GENERAL	011 Recreation
0014770	QUALITY BOOKS, INC.	9,930.16	AUDIOVISUAL/PUBLICATION	012 Library
0014771	ROCKY MOUNTAIN TURF & IND.	635.79	EQ REPAIR AND MAINT	001 General Services
0014771	ROCKY MOUNTAIN TURF & IND.	11.81	FREIGHT	001 General Services
0014772	SHOPKO, LLC	491.11	OPTICAL EQUIP & SUPPLIES	018 Golf Courses
0014773	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014774	SNAKE RIVER PRINTING COMPANY	1,724.00	PRINTING	062 Sanitation
0014775	SPECIALTY CONSTRUCTION SUPPLY LLC	78.52-	TRAFFIC CONTROL	010 Streets
0014775	SPECIALTY CONSTRUCTION SUPPLY LLC	285.00	FREIGHT	010 Streets
0014775	SPECIALTY CONSTRUCTION SUPPLY LLC	2,876.37	TRAFFIC CONTROL	010 Streets
0014776	TACOMA SCREW PRODUCTS, INC.	3.07	EQ REPAIR AND MAINT	001 General Services
0014776	TACOMA SCREW PRODUCTS, INC.	.32	EQ REPAIR AND MAINT	001 General Services
0014777	THATCHER COMPANY	1,998.00	GASES / TREATMENTS	061 Water
0014778	TMC CONTRACTORS	19,689.59	CONSTRUCTION JOB/CONTRACT	061 Water
0014779	TYNDALE COMPANY, INC.	77.60	CLOTHING & APPAREL	064 Electric
0014780	VALCOM (VLCM)	2,634.79	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014781	WHEELER ELECTRIC, INC.	13,630.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0014781	WHEELER ELECTRIC, INC.	1,978.00	ELEC/IF POWER	064 Electric

City Of Idaho Falls  
Summary of Electronic Transfers by Fund  
From 9/01/2016 To 9/30/2016

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1	General Fund	563,311.08
10	Street Fund	1,544,021.31
11	Recreation Fund	13,096.56
12	Library Fund	21,504.36
14	MERF Fund	131,798.06
15	EL Public Purpose Fund	4,975.00
18	Golf Fund	1,066.51
19	Self-Insurance Fund	46,958.85
40	Sanitary Sewer Cap Imp	886.20
44	Water Capital Imp Fund	1,312.00
46	Traffic Light Cap Imp F	36,511.10
60	Airport Fund	5,335.76
61	Water & Sewer Fund	873,248.12
62	Sanitation Fund	2,731.04
63	Ambulance Fund	24,679.72
64	Electric Light Fund	241,593.95
		3,513,029.62

Check Number	Vendor Name	Amount	Description	Fund
0201854	A SUMMER RAIN INC.	2,598.00	IRRIGATION EQUIP/SUPPLIES	060 Airport
0201855	ACUSHNET COMPANY	399.95	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0201856	ADVANCE AUTO PARTS	85.75	EQ REPAIR AND MAINT	001
		<u>517.96</u>	EQ REPAIR AND MAINT	001 General Services
		603.71		
0201857	ADVANTAGE EYE CENTERS, INC.	278.51	OPTICAL EQUIP & SUPPLIES	061 Sewer
0201858	AIRGAS USA, LLC	44.39	WELDING EQUIP/SUPPLIES	064 Electric
		278.28	WELDING EQUIP/SUPPLIES	064 Electric
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		<u>50.70</u>	WELDING EQUIP/SUPPLIES	064 Electric
		474.77		
0201859	ALLSTATE MACHINE SHOP, LLC	475.13	FABRICATION MATERIAL/NEW	064 Electric
0201860	ALPHA MECHANICAL HEATING & AC	6,087.00	HEAT PUMP PROGRAM/ HAYES	015 Elect Light Public Purp
0201861	ALPINE HEATING/AC, INC.	4,975.00	HEAT PUMP PROGRAM/ ONKES	015 Elect Light Public Purp
		<u>2,690.00</u>	HEAT PUMP PRGM/HUGHES	015 Elect Light Public Purp
		7,665.00		
0201862	ALSCO (AMERICAN LINEN DIV)	91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.65	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>49.40</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		188.49		
0201863	ALTEC INDUSTRIES, INC.	68.39	HARDWARE MISCELLANEOUS	064 Electric
0201864	AMAZON.COM - CITY PURCHASES	109.95	HARDWARE MISCELLANEOUS	001 Police
		49.99	SAFETY EQUIPMENT	001 Police
		100.00	POLICE EQUIP & SUPPLIES	001 Police
		14.39	POLICE EQUIP & SUPPLIES	001 Police
		132.00	POLICE EQUIP & SUPPLIES	001 Police
		261.72	TOOLS,HAND POWER/NONPOWER	001 Police
		<u>54.08</u>	BUILDING SUP/REPR/MAINT.	001 Police
		722.13		
0201865	ANIXTER INC.	9.61	TOOLS,HAND POWER/NONPOWER	064 Electric
		525.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		573.75	HARDWARE	064 Electric
		189.00	HARDWARE	064 Electric
		2,550.00	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201865	ANIXTER INC.	<u>952.50</u> 4,799.86	HARDWARE	064
0201866	AQUA-TRONICS, INC.	173.00 <u>173.00-</u> .00	TOOLS,HAND POWER/NONPOWER TOOLS,HAND POWER/NONPOWER	064 Electric 064 Electric
0201867	ARCHITECTURAL BUILDING SUPPLY	11.38 1,014.22 1,250.00 14.12 <u>380.00</u> 2,669.72	MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0201868	ART'S MUFFLER & BRAKE CENTER	37.50	EXHAUST SYSTEM REPAIRS AS REQUESTED BY C	001 General Services
0201869	AUTOMOTIVE SPRINGS & OVERLOAD	39.24	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201870	B & S BOILER, INC.	1,303.46	MAITENANCE AND REPAIRS AS REQUESTED BY A	060 Airport
0201871	BASLER ELECTRIC COMPANY	8,000.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201872	BISMARCK STATE COLLEGE	793.08	TRAINING-PERSONNEL	064 Electric
0201873	BONNEVILLE INDUSTRIAL SUPPLY	93.21	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0201874	BRIGHAM YOUNG UNIVERSITY - IDAHO	200.00	SCHOLARSHIP	064 Electric
0201875	BRIGHAM YOUNG UNIVERSITY - IDAHO	200.00 <u>200.00-</u> .00	SCHOLARSHIP SCHOLARSHIP	064 Electric 064 Electric
0201876	BROADWAY FORD, INC.	150.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201877	BUDGET YARDSCAPING	340.00 325.00 125.00 200.00 350.00 230.00 <u>300.00</u> 1,870.00	SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS SERVICES/MISCELLANEOUS	064 Electric 064 Electric 064 Electric 064 Electric 064 Electric 064 Electric 064 Electric
0201878	BURNS CONCRETE, INC.	407.50	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0201879	Carpet One	137.50	BASEBOARD AND ADHESIVE FO	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201880	CABELA'S GOVERNMENT SALES	252.94	WASTE WATER TREATMENT	061 Sewer
0201881	CABLE ONE, INC.	226.15	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0201882	CELLCO PARTNERSHIP	171.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		35.00	EQ REPAIR AND MAINT	001 General Services
		<u>1,535.00</u>	EQ REPAIR AND MAINT	001 General Services
		1,741.00		
0201883	CENTURYLINK	49.31	RADIO/ALARM LINES-AUG2016	001 General Services
		173.00	RADIO/ALARM LINES-AUG2016	001 Cemeteries
		46.75	RADIO/ALARM LINES-AUG2016	011 Recreation
		98.62	RADIO/ALARM LINES-AUG2016	011 Recreation
		70.00	RADIO/ALARM LINES-AUG2016	060 Airport
		39.00	RADIO/ALARM LINES-AUG2016	061 Water
		85.00	RADIO/ALARM LINES-AUG2016	061 Water
		39.00	RADIO/ALARM LINES-AUG2016	061 Sewer
		394.80	RADIO/ALARM LINES-AUG2016	064 Electric
		<u>380.64</u>	RADIO/ALARM LINES-AUG2016	064 Electric
		1,376.12		
0201884	CHIEF SUPPLY CORPORATION	714.94	POLICE EQUIP & SUPPLIES	001 Police
0201885	CINDY CAMPBELL	195.00	REIMBUR CLE COMPLETED	001 City Prosecuting Attorney
0201886	CINTAS CORPORATION NO. 2	62.52	FIRST AID SUPPLIES	001 General Services
0201887	CODALE ELECTRIC SUPPLY, INC.	3,223.20	HARDWARE	064
		2,584.00	HARDWARE	064
		3,432.57	HARDWARE	064
		4,988.16	HARDWARE	064
		<u>320.88</u>	HARDWARE MISCELLANEOUS	064 Electric
		14,548.81		
0201888	COMPUTYPE, INC.	900.67	MISCELLANEOUS PRODUCTS	012 Library
0201889	CONSOLIDATED ELECTRICAL DIST.	51.82	HARDWARE MISCELLANEOUS	064 Electric
		<u>10.94</u>	HARDWARE	064 Electric
		62.76		
0201890	CRACK A SMILE FACE PAINTING	200.00	ELEC/IF POWER	064 Electric
0201891	CROWN TROPHY	207.74	KIDS BELT BUCKLES	001 Parks
0201892	DELL COMPUTER CORPORATION, DBA	298.72	COMPUTERS, DP/WORD PROC.	001 Municipal Services

Check Number	Vendor Name	Amount	Description	Fund
0201893	DIRECT AUTOMOTIVE DISTRIBUTING	109.88	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>35.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		74.88		
0201894	DISH NETWORK	117.03	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0201895	DUSTIN AND TRESIA JONES	50.00	REFUND KENNEL LIC & APP	001
0201896	DYNA SYSTEMS	531.93	GARAGE SHOP SUPPLIES	001 General Services
		82.68	HARDWARE MISCELLANEOUS	001 General Services
		164.19	MISCELLANEOUS PRODUCTS	001 General Services
		137.88	SAFETY EQUIPMENT	001 General Services
		385.20	TOOLS,HAND POWER/NONPOWER	001 General Services
		<u>1,276.14</u>	AIRPORT MAINTENANCE	060 Airport
		2,578.02		
0201897	EAGLE ROCK HYDRAULIC SERVICE	157.33	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		192.70	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>157.33</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		507.36		
0201898	EAGLE ROCK NURSERY	105.29	TOPSOIL & SOD	001 Fire
		611.92	NURSERY STOCK & SUPPLIES	060 Airport
		<u>169.00</u>	JUNIPER SPIRAL #10 TO REP	060 Airport
		886.21		
0201899	EDGE CONSTRUCTION SUPPLY, INC.	224.07	HARDWARE MISCELLANEOUS	064 Electric
0201900	ENERGY LABORATORIES, INC.	207.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0201901	ENVIRO-CLEAN GROUP, INC.	522.85	EQ REPAIR AND MAINT	001
0201902	EVANGELICAL LUTHERAN GOOD SAM SOC	100.00	SUBSCRIPTIONS	011 Recreation
0201903	EVCO HOUSE OF HOSE - IDAHO	22.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		107.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		72.31	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		42.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.84	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>33.17</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		340.20		
0201904	FALLS PLUMBING SUPPLY, INC.	185.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		132.41	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		13.74	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0201904	FALLS PLUMBING SUPPLY, INC.	13.81	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		87.60	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		190.41	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		30.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		85.00	DAY PROGRESS TOOL RENTAL	061 Water
		104.08	1 2/3 PRO PRESS COUP #207	061 Water
		47.00	2 TYPE K HARD COPPER PIPE	061 Water
		<u>1.25</u>	PIPE CUT	061 Water
		519.64		
0201905	FASTENAL COMPANY	12.77	IND MST CIN WIPE 100CT	061 Water
		80.33	SFTY GLASS	061 Water
		<u>29.98</u>	CLEAN CHOICE WIPE 72CT	061 Water
		123.08		
0201906	FIRST STREET WELDING, INC.	161.28	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201907	FLEETPRIDE, INC.	68.14	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>28.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		96.14		
0201908	FOOD SERVICES OF AMERICA	101.67	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		211.59	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		82.99	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		162.64	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		131.96	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>212.91</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		903.76		
0201909	FRANK'S CANE & RUSH SUPPLY	73.51	FREIGHT	001 Parks
		<u>185.38</u>	PARKS & RECREATION MISC.	001 Parks
		258.89		
0201910	FREIGHTLINER OF UTAH	13.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>175.07</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		199.82		
0201911	GEISLER GRAPHICS	560.00	CLOTHING & APPAREL	011 Recreation
0201912	GUSTAVE A. LARSON COMPANY	58.47	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		4.34	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		14.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		57.81	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		8.01-	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0201912	GUSTAVE A. LARSON COMPANY	<u>67.26</u> 194.56	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
0201913	HACH COMPANY, INC.	139.95 61.95 <u>30.89</u> 232.79	DPD-FREE REFILL VIAL DPD FREE CL2 RGT PP 10 ML SHIPPING	061 Water 061 Water 061 Water
0201914	HDR ENGINEERING, INC.	983.37	PROFESSIONAL/PERSONAL SRV	001 Parks
0201915	HERALD PUBLISHING COMPANY LLC, THE	4,333.32	PROMOTION ITEMS	060 Airport
0201916	HEWLETT PACKARD COMPANY	2,597.49	COMPUTERS, DP/WORD PROC.	001 Human Resources
0201917	HOME DEPOT	99.00 57.07 12.72 9.77 9.77 <u>9.77</u> 198.10	MILWAUKEE TOOL REPLACEMEN FASTENERS, DRILL BITS, NU CEMENT, PRIMER, ELBOW JOI SPOOL CAP STRAIGHT SPOOL CAP STRAIGHT SPOOL CAP STRAIGHT	001 General Services 001 Parks 061 Water 061 Water 061 Water 061 Water
0201918	HUNT DESIGN	1,200.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0201919	IDAHO CONSUMER-OWNED UTILITIES	6,809.76	ELEC/IF POWER	064 Electric
0201920	IDAHO DEPT ENVIRONMENT QUALITY	25.00 <u>25.00</u> 50.00	ASSESSMENTS/TAX ASSESSMENTS/TAX	001 Parks 001 Parks
0201921	IDAHO FUN JUMPS, LLC	233.20	ELEC/IF POWER	064 Electric
0201922	IDAHO SOD	122.00 <u>14.40</u> 136.40	SOD FOR COVERING GRAVES AT THE CEMETERY PURCHASE OF SOD AS REQUESTED BY WATER DE	001 Cemeteries 061 Water
0201923	IES CUSTOM STAFFING, LLC	453.68	PROFESSIONAL/PERSONAL SRV	062 Sanitation
0201924	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0201925	JIM'S TROPHY ROOM	160.00	PLAQUES FOR AWARD CEREMON	001 Fire
0201926	JVIATION, INC.	22,099.05	PROFESSIONAL/PERSONAL SRV	060 Airport
0201927	K & M INTERNATIONAL, INC.	524.00	RESALE ITEMS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0201928	KENWORTH SALES COMPANY, INC.	104.50	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>5.17</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		109.67		
0201929	KEY-LINE AUTOMOTIVE WAREHOUSE	134.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		89.66	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.59	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		118.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.54	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>4.78</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		378.79		
0201930	LANDMARK SIGNS	13.50	SAFETY EQUIPMENT	001 Public Works Engineering
0201931	LAW ENFORCEMENT TARGETS, INC.	539.21	POLICE EQUIP & SUPPLIES	001 Police
0201932	LEGEND PRINT & PROMO	4,026.25	PRINTING	001 Parks
		<u>100.00</u>	PROMOTION ITEMS	001 Parks
		3,926.25		
0201933	LOCAL NEWS 8	700.00	PROMOTION ITEMS	060 Airport
		<u>700.00</u>	PROMOTION ITEMS	060 Airport
		1,400.00		
0201934	MCCAIN TRAFFIC SUPPLY	1,128.00	TRAFFIC	064
0201935	MGM TARGETS - MIKE GIBSON	508.47	POLICE EQUIP & SUPPLIES	001 Police
0201936	MILTONA TURF TOOL SPECIALISTS	437.37	PARKS & RECREATION MISC.	018 Golf Courses
0201937	MORETON & COMPANY	7,455.00	WORKERS COMP BOND	019 Self-Insurance
0201938	MOUNTAIN FRESH WATER CO. INC.	5.00	MISCELLANEOUS PRODUCTS	001 Mayor
0201939	MOUNTAIN VALLEY FLOOR MATS LLC	25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		5.75	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		<u>5.75</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		85.70		

Check Number	Vendor Name	Amount	Description	Fund
0201940	MOWER OFFICE SYSTEMS	702.00	OFFICE SUPPLIES, GENERAL	001 Police
0201941	MUSSELMAN EQUIPMENT CO., INC.	360.23	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0201942	NAPA AUTO PARTS	766.62	EQ REPAIR AND MAINT	001
		24.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.13	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.91	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		41.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		28.94	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		5.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.60	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>370.70</u>	EQ REPAIR AND MAINT	001
		1,288.65		
0201943	NORTH HI-WAY CAFE	4,121.00	FOOD	001 Parks
		6,631.00	FOOD	001 Parks
		7,199.00	FOOD	001 Parks
		<u>3,310.00</u>	FOOD	001 Parks
		21,261.00		
0201944	NORTHERN POWER EQUIPMENT, LLC	23,880.00	TRANSFORMERS	064
0201945	OLD DOMINION FREIGHT LINE, INC	631.43	FREIGHT	064 Electric
		<u>164.76</u>	FREIGHT	064 Electric
		796.19		
0201946	OLDCASTLE PRECAST / AMCOR, INC.	440.00	PLUMBING EQUIP/SUPPLIES	001 Parks
0201947	OTTO ENVIRONMENTAL SYSTEMS LLC	22,881.60	FABRICATION MATERIAL/NEW	062 Sanitation
		45,763.48	FABRICATION MATERIAL/NEW	062 Sanitation
		45,763.20	FABRICATION MATERIAL/NEW	062 Sanitation
		45,763.20	FABRICATION MATERIAL/NEW	062 Sanitation
		22,881.60	FABRICATION MATERIAL/NEW	062 Sanitation
		45,763.20	FABRICATION MATERIAL/NEW	062 Sanitation
		22,881.60	FABRICATION MATERIAL/NEW	062 Sanitation
		<u>23,698.52</u>	FABRICATION MATERIAL/NEW	062 Sanitation
		275,396.40		
0201948	OUTSOURCE RECEIVABLES MGT ID	51.25	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>1,511.39</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		1,562.64		

Check Number	Vendor Name	Amount	Description	Fund
0201949	PC PLUS	40.20	COMPUTER MONITOR ADAPTER	001 Public Works Engineering
		12.64	COMPUTER MONITOR ADAPTER	001 Public Works Engineering
		40.20-	CREDIT FOR MONITOR CORDS	001 Public Works Engineering
		12.44	HDMI ADAPTER	001 Public Works Engineering
		14.22	6' DVI ADAPTER	001 Public Works Engineering
		13.59	6' HDMI VELOCITY CABLE	001 Public Works Engineering
		<u>12.64</u>	DVI ADAPTER	001 Public Works Engineering
		65.53		
0201950	PEARPOINT, INC.	1,545.50	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
0201951	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0201952	PING GOLF COMPANY, INC.	123.37	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201953	PLATT ELECTRIC / REXEL, INC.	156.00	EQ REPAIR AND MAINT	001
		108.39	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>29.68</u>	ELEC COATING 3M SCOTCHKOT	061 Sewer
		294.07		
0201954	PRO RENTALS/PRO EQUIP, LLC	132.60	SCISSORLIFT AND TRAILER R	001 General Services
		<u>503.96</u>	EQUIPMENT-LRG & TURF	018 Golf Courses
		636.56		
0201955	PROFESSIONAL RODEO COWBOYS ASSOC.	2,025.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0201956	PROQUEST, LLC	3,150.00	SUBSCRIPTIONS	012 Library
0201957	R & S DISTRIBUTING	3,700.60	PAINTING-EQUIP & PRODUCTS	011 Recreation
0201958	RHODEHOUSE CONSTRUCTION, INC.	20,713.99	CONSTRUCTION JOB/CONTRACT	061 Sewer
0201959	ROCK SOLID LANDSCAPE DESIGN &	509.00	PARKS & RECREATION MISC.	001 Parks
0201960	ROCKNAKS HARDWARE PLUS, INC.	17.96	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>214.60</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		232.56		
0201961	ROCKY MOUNTAIN POWER	2,173.04	UTILITIES SEPT 2016	001 Parks
		1,734.84	UTILITIES SEPT 2016	001 Parks
		597.82	UTILITIES SEPT 2016	001 Cemeteries
		528.91	UTILITIES SEPT 2016	001 Fire
		878.07	UTILITIES SEPT 2016	001 Cemeteries
		233.31	UTILITIES SEPT 2016	061 Sewer
		50.60	UTILITIES SEPT 2016	061 Sewer
		127.85	UTILITIES SEPT 2016	064 Electric
		398.21	UTILITIES SEPT 2016	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0201961	ROCKY MOUNTAIN POWER	<u>23.75</u> 6,746.40	UTILITIES SEPT 2016	064 Electric
0201962	RODDA PAINT COMPANY	234.86	RUSTOLEUM BLUE UNDERCOAT/	060 Airport
0201963	RODENT PRO.COM, LLC	339.25 <u>116.00</u> 455.25	FEED/BEDDING (ANIMALS) FREIGHT	001 Parks 001 Parks
0201964	RON'S TIRE INC.	60.00 <u>29.95</u> 89.95	RECOIL HONDA GX160 TRIMMER PARTS	001 Parks 064 Electric
0201965	ROTO AIRE FILTER SALES & SERVICE	26.07 <u>90.54</u> 116.61	FREIGHT WASTE WATER TREATMENT	061 Sewer 061 Sewer
0201966	RUSH TRUCK CENTERS, INC.	125.90 112.33 <u>14.00</u> 252.23	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services
0201967	SAWTOOTH EMERGENCY VEHICLES	142.69	EQ REPAIR AND MAINT	001
0201968	SCOTT GRIMMETT	341.78	RFND FOOD COST/HENRY FIRE	001 Fire
0201969	SHERWIN-WILLIAMS COMPANY	476.61 <u>305.37</u> 781.98	PAINTING-EQUIP & PRODUCTS PAINTING-EQUIP & PRODUCTS	001 Parks 001 Parks
0201970	SHRED-IT USA LLC	119.96 <u>119.96</u> .00	SHREDDING SERVICES FOR THE CITY OF IDAHO SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental 001 Non Departmental
0201971	SITEONE LANDSCAPE SUPPLY HOLDING	15,998.14 25.47 <u>2,632.96</u> 18,656.57	IRRIGATION EQUIP/SUPPLIES IRRIGATION EQUIP/SUPPLIES IRRIGATION EQUIP/SUPPLIES	001 Parks 001 Parks 001 Parks
0201972	SNAP-ON TOOLS, INC.	999.00	GARAGE SHOP SUPPLIES	001 General Services
0201973	SUN MOUNTAIN SPORTS, INC.	68.95	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0201974	SUNNYSIDE GARDENS	322.43	NURSERY STOCK & SUPPLIES	064 Electric
0201975	T-O ENGINEERS	2,225.92	PROFESSIONAL/PERSONAL SRV	060 Airport
		9,595.80	PROFESSIONAL/PERSONAL SRV	060 Airport
		12,802.40	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>6,643.52</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		31,267.64		
0201976	TETON CLEANERS AND LAUNDRY	15.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0201977	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0201978	TIFOSI OPTICS, INC.	673.41	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0201979	TRANE US, INC.	447.60	AIRPORT MAINTENANCE	060 Airport
0201980	TURF EQUIP & IRRIGATION, INC.	464.71	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		<u>11.31</u>	TURF DC PARTS AS REQUESTED BY CITY OF IF	001 General Services
		476.02		
0201981	TURNTOOLZ LLC	258.40	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>21.36</u>	FREIGHT	011 Recreation
		279.76		
0201982	U-HAUL INTERNATIONAL INC.	63.48	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
		24.15	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		18.92	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		24.64	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		34.05	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		38.53	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		38.98	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		<u>28.90</u>	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		271.65		
0201983	UNITED PARCEL SERVICE	108.10	FREIGHT	064 Electric
0201984	WACKERLI AUTO CENTER	75.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>89.33</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		165.19		
0201985	WALL 2 WALL	86.00	CARPET GLUE FOR ANNEX B	001 General Services
0201986	WAXIE SANITARY SUPPLY	110.32	VACUUM PLATE AND HOSE FOR	001 General Services
		<u>509.55</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		619.87		

Check Number	Vendor Name	Amount	Description	Fund
0201987	WESTERN RECORDS DESTRUCTION, INC.	35.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0201988	WESTERN STATES RENTAL STORE	1,146.07	VEHICLE AND EQUIP. MAINT.	001 General Services
0201989	ZIP PRINT	252.00	90# BLUE LETTER INDEX (3)	001 Finance
0201990	2M COMPANY, INC.	90.72-	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		428.84	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		320.51	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		102.01	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		110.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		112.66	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		265.57	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		344.61	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>112.44</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		1,705.92		

Check Number	Vendor Name	Amount	Description	Fund
0201991	A-SPIDERMAN PEST CONTROL, LLC	350.00	SPRAY OUTSIDE FOUNDATION	060 Airport
0201992	A-1 RENTAL, INC.	145.00	RENTAL PORTAL POTTY COMMI	001 Police
		95.00	RENTAL	011 Recreation
		<u>95.00</u>	PORTA POTTIES FOR EVENT	018 Golf Courses
		335.00		
0201993	ACUSHNET COMPANY	253.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		497.16	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>1,338.59</u>	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		2,088.75		
0201994	ADVANTAGE EYE CENTERS, INC.	228.00	OPTICAL EQUIP & SUPPLIES	010 Streets
0201995	ALDER CONSTRUCTION, INC.	221,194.20	CONSTRUCTION JOB/CONTRACT	061 Sewer
0201996	ALL AMERICAN SPORTS	848.00	SPORTING & ATHLETIC EQ	011 Recreation
		<u>60.00</u>	SPORTING SUPPLIES	011 Recreation
		908.00		
0201997	ALPHAGRAPHICS OF IDAHO FALLS	331.00	PROMOTION ITEMS	001 Non Departmental
0201998	ALSCO (AMERICAN LINEN DIV)	149.34	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		146.93	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		173.43	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		154.15	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		187.88	LAUNDRY/CLOTHING REPAIRS FOR IDAHO FALLS	001 General Services
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>44.48</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		995.09		
0201999	AMAZON.COM - CITY PURCHASES	113.29	ELECTRONIC EQUIPMENT	001 General Services
0202000	AMERICAN ASSOC OF AIRPORT EXEC	275.00	MEMBERSHIPS	060 Airport
0202001	AMERICAN CONSTRUCTION SUPPLY	155.00	CONCRETE GROUT AND MOOSEM	010 Streets
0202002	AMERICAN PUBLIC POWER ASSOC.	115.00	ELEC/IF POWER	064 Electric
0202003	AMERICAN TRAFFIC SAFETY	1,426.28	SIGNS	001
0202004	AMMON VETERINARY HOSPITAL	900.00	SPAY/NEURTER SERVICES	001
0202005	ANIXTER INC.	13,245.00	HARDWARE	064
		572.50	HARDWARE	064
		1,692.00	HARDWARE	064



Check Number	Vendor Name	Amount	Description	Fund
0202005	ANIXTER INC.	<u>10,867.00</u> 26,376.50	HARDWARE	064
0202006	ARCHITECTURAL BUILDING SUPPLY	13.50 57.00 <u>14.25</u> 84.75	MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services 001 General Services 001 General Services
0202007	ASPHALT MAINTENANCE, INC.	3,410.00	PURCHASE OF ASPHALT PRODUCT GSB-78 TACK	010 Streets
0202008	AUTOMOTIVE CHARGING & STARTING LLC	903.87	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202009	BAR STORE RESTAURANT EQ.(BS&R)	138.30 <u>35.00</u> 173.30	APPLIANCES FREIGHT	001 General Services 001 General Services
0202010	BEAL SECURITY LLC	3,960.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0202011	BONNEVILLE COUNTY SHERIFF	750.00 <u>750.00</u> .00	TRAINING-PERSONNEL TRAINING-PERSONNEL	001 Police 001 Police
0202012	BRAND MAKERS LLC	1,367.19 <u>59.95</u> 1,427.14	CLOTHING & APPAREL FREIGHT	011 Recreation 011 Recreation
0202013	BRIGHAM YOUNG UNIVERSITY-IDAHO	6,000.00	SPORTING & ATHLETIC EQ	011 Recreation
0202014	BROADWAY FORD, INC.	41.56 13.98 90.00 150.00 <u>90.00</u> 385.54	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0202015	BROADWAY VETERINARY CLINIC	20.00 95.00 <u>105.00</u> 220.00	SPAY/NEURTER SERVICES SPAY/NEURTER SERVICES SPAY/NEURTER SERVICES	001 001 001
0202016	BURNS CONCRETE, INC.	180.00	CONCRETE DELIVERY AND SMALL POURS AS REQ	001 Parks
0202017	C & B OPERATIONS, LLC	29.43	PARTS AND MINOR SUBLET REAPIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202018	C & H DISTRIBUTORS, LLC	142.41	HARDWARE MISCELLANEOUS	064 Electric
0202019	CABLE ONE, INC.	385.12	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>155.85</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		540.97		
0202020	CAMPBELL PET COMPANY	583.87	POLICE EQUIP & SUPPLIES	001 Police
0202021	CHAMBER OF COMMERCE	550.00	TRAINING-PERSONNEL	064 Electric
0202022	CLASSIC TRUCK COLLISION CENTER	290.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>583.13</u>	ACCIDENT REPAIRS, FLEET	001 General Services
		873.63		
0202023	CLUB INCORPORATED	780.64	REIMBURSEMENTS	001 Planning & Building
0202024	CODALE ELECTRIC SUPPLY, INC.	155.00	HARDWARE	064
		1,066.00	HARDWARE	064
		315.00	HARDWARE MISCELLANEOUS	064 Electric
		510.00	ELEC/IF POWER	064 Electric
		5,863.49	HARDWARE	064 Electric
		<u>8,466.00</u>	HARDWARE	064
		16,375.49		
0202025	CONSOLIDATED ELECTRICAL DIST.	3,723.60	WASTE WATER TREATMENT	061 Sewer
0202026	CROP PRODUCTION SERVICES	1,890.00	FERTILIZER, CHEMICALS AND ADJUVANTS AS R	001 Parks
0202027	CRYSTAL GOLF BY FL GOLF, INC.	24.94	FREIGHT	018 Golf Courses
		<u>156.00</u>	RESALE ITEMS	018 Golf Courses
		180.94		
0202028	DAVEY TREE SURGERY COMPANY	24,400.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0202029	DAWSON, TERRY	1,600.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0202030	DEMCO, INC.	1,213.20	MISCELLANEOUS PRODUCTS	012 Library
		<u>218.36</u>	OFFICE SUPPLIES, GENERAL	012 Library
		994.84		
0202031	DENNINGS SHOWKASE	1,060.00	APPLIANCE PRGM/MCCORD	015 Elect Light Public Purp
		1,429.94	APPLIANCE PRGM/HERBST	015 Elect Light Public Purp
		<u>894.64</u>	APPLIANCE PRGM/ROWBURY	015 Elect Light Public Purp
		3,384.58		

Check Number	Vendor Name	Amount	Description	Fund
0202032	DIAMOND QUALITY TRAILERS	169.99	DROP HITCH FOR DROP DECK	010 Streets
0202033	ELECTRIC MOTOR SERVICE COMPANY	103.00	FREIGHT	001 General Services
		1,565.00	PUMPS & ACCESSORIES	001 General Services
		<u>349.00</u>	1.5HP MOTOR	064 Electric
		2,017.00		
0202034	ELECTRICAL CONSULTANTS, INC.	5,790.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0202035	ENERGY LABORATORIES, INC.	240.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>210.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		450.00		
0202036	ENNIS PAINT, INC.	30,300.00	TRAFFIC PAINT	001
		<u>11,719.30</u>	TRAFFIC PAINT	001
		42,019.30		
0202037	EVCO HOUSE OF HOSE - IDAHO	46.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		38.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		138.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		51.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		101.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>19.02</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		411.83		
0202038	FALLS PLUMBING SUPPLY, INC.	49.78	SPRINKLER HEADS	001 Parks
		484.38	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		8.53	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		144.10	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		67.39	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>290.50</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		1,044.68		
0202039	FEDERAL EXPRESS CORP	20.38	EXPRESS MAIL/AUG 2016	001 Parks
		29.93	EXPRESS MAIL/AUG 2016	061 Sewer
		<u>70.11</u>	EXPRESS MAIL/AUG 2016	061 Sewer
		120.42		
0202040	FERGUSON ENTERPRISES, INC.	17.64	FREIGHT	061 Water
		964.65	SERVICE LINE MATERIAL	061 Water
		60,000.00	METER-WATER	061
		5,800.00	MAIN LINE MATERIAL-WATER	061
		43,008.75	METER-WATER	061
		11,845.00	METER-WATER	061

Check Number	Vendor Name	Amount	Description	Fund
0202040	FERGUSON ENTERPRISES, INC.	<u>1,800.00</u> 123,436.04	METER-WATER	061
0202041	FIRST RESPONDERS	112.50 2,468.05 150.00 <u>89.99</u> 2,820.54	ALTERATIONS AND/OR EMBROIDERY TO POLICE CLOTHING & APPAREL BOOTS FOR JAY GLICK BOOTS FOR CONTRERAS ANIMA	001 Police 001 Police 001 Police 001 Police
0202042	FIRST STREET WELDING, INC.	733.34	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202043	FLEETPRIDE, INC.	10.69 47.62 258.63 658.50 13.15 91.55 <u>152.54</u> 1,232.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0202044	FLINT TRADING, INC.	417.60	PLASTIC MARKINGS	001
0202045	FUTURA SYSTEMS, INC.	350.00	SUBSCRIPTIONS	064 Electric
0202046	GENERAL PACIFIC, INC.	1,374.00 <u>897.00</u> 2,271.00	METERS HARDWARE	064 064 Electric
0202047	GUSTAVE A. LARSON COMPANY	29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
0202048	HD SUPPLY WATERWORKS, LTD	4,539.36 2,800.72 16,836.92 12,308.30 2,279.56 <u>1,210.80</u> 39,975.66	METER-WATER MAIN LINE MATERIAL-WATER METER-WATER METER-WATER SERVICE LINE MATERIAL GALV. FITTINGS	061 061 061 061 061 061
0202049	HILL'S PET NUTRITION SALES, INC	208.98	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0202050	HIRNING TRUCK CENTER	2,137.35	EQ REPAIR AND MAINT	001 General Services
0202051	HOLDEN, KIDWELL, HAHN & CRAPO	300.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0202052	HOLST TRUCK & AUTO WRECKING	995.00	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202053	HOME DEPOT	14.12	POST MIX AND PAINT	001 Parks
		169.94	WALL MOUNT FOR TV	060 Airport
		<u>72.94</u>	LOPPERS	062 Sanitation
		257.00		
0202054	HOWARD EQUIPMENT & SUPPLY	703.84	FOOD	001 Police
		35.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,495.71</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		2,235.11		
0202055	HUGHES FIRE EQUIPMENT, INC.	8,917.11	EQ REPAIR AND MAINT	001 General Services
		353.84	FREIGHT	001 General Services
		1,395.89	EQ REPAIR AND MAINT	001 General Services
		<u>93.31</u>	FREIGHT	001 General Services
		10,760.15		
0202056	IDAHO DEPT ENVIRONMENT QUALITY	25.00	ASSESSMENTS/TAX	018 Golf Courses
		25.00	ASSESSMENTS/TAX	018 Golf Courses
		<u>25.00</u>	ASSESSMENTS/TAX	018 Golf Courses
		75.00		
0202057	IDAHO FALLS ARTS COUNCIL	10,000.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0202058	IDAHO FALLS DOWNTOWN	2,810.91	PROFESSIONAL/PERSONAL SRV	001 Parks
0202059	IDAHO SOD	19.80	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
0202060	IDAHO STEEL PRODUCTS CO., INC.	295.00	FABRICATION MATERIAL/NEW	001 General Services
		101.00	FABRICATION MATERIAL/NEW	001 General Services
		33.00	FABRICATION MATERIAL/NEW	001 General Services
		<u>37.00</u>	FABRICATION MATERIAL/NEW	001 General Services
		466.00		
0202061	IES CUSTOM STAFFING, LLC	447.10	PROFESSIONAL/PERSONAL SRV	062 Sanitation
0202062	INT'L CODE COUNCIL, INC.	521.90	AUDIOVISUAL/PUBLICATION	001 Planning & Building
		<u>38.70</u>	FREIGHT	001 Planning & Building
		560.60		
0202063	INT'L INST OF MUNICIPAL CLERKS	195.00	MEMBERSHIPS	001 City Clerk
0202064	JC GOLF ACCESSORIES	288.89	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0202065	JIM'S TROPHY ROOM	322.25	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0202066	KENWORTH SALES COMPANY, INC.	21.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202067	KEY-LINE AUTOMOTIVE WAREHOUSE	64.47	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.64	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.80	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		21.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>7.07</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		111.26		
0202068	KING GEORGE'S ROYAL FLUSH	124.00	SERVICES/MISCELLANEOUS	001 General Services
0202069	LOCAL NEWS 8	143.00	PROMOTION ITEMS	001 Parks
		885.00	PROMOTION ITEMS	001 Parks
		254.00	PROMOTION ITEMS	001 Parks
		<u>2,065.00</u>	PROMOTION ITEMS	001 Parks
		3,347.00		
0202070	LOWE'S COMMERCIAL SERVICES	331.55	PRESSURE WASHER	001 Parks
0202071	LOWE'S-CONSERVATION LOAN ACCT	1,411.82	APPLIANCE PRGM/PETRASSO	015 Elect Light Public Purp
		601.44	APPLIANCE PRGM/SMITH	015 Elect Light Public Purp
		<u>2,213.39</u>	APPLIANCE PRGM/SQUIRES	015 Elect Light Public Purp
		4,226.65		
0202072	MIZUNO USA, INC.	166.76	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0202073	MOONEY CONSULTING	12,171.10	PROFESSIONAL/PERSONAL SRV	064 Electric
0202074	MOUNTAIN VALLEY FLOOR MATS LLC	24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		5.75	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		34.85	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		5.75	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINT	001 General Services
		18.40	LAUNDRY SERVICE/MATS FOR STREET DEPARTME	010 Streets
		<u>30.40</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		442.60		

Check Number	Vendor Name	Amount	Description	Fund
0202075	MPH INDUSTRIES, INC.	500.00	COMPUTERS, DP/WORD PROC.	001 Police
		50.00	FREIGHT	001 Police
		2,798.00	POLICE EQUIP & SUPPLIES	001 Police
		<u>1,453.96</u>	COMPUTERS, DP/WORD PROC.	014 Merf
		4,801.96		
0202076	MUSSELMAN EQUIPMENT CO., INC.	22.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202077	MWI VETERINARY SUPPLY COMPANY	79.67	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		187.03	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		131.08	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		132.95	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>44.16</u>	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		574.89		
0202078	NAPA AUTO PARTS	12.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.69	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.86	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		12.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		19.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		13.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		63.82	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		141.27	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.72	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>106.49</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		444.28		
0202079	NAT'L RECREATION & PARK ASSOC.	1,327.00	TRAINING-PERSONNEL	011 Recreation
0202080	NEW IMAGE PROMOTIONS	381.43	FREIGHT	001 Parks
		<u>8,033.00</u>	RESALE ITEMS	001 Parks
		8,414.43		
0202081	NORBRYHN EQUIPMENT CO., INC.	54.00	AIR CONDITIONING/HEATING	001 General Services
		150.00	FREIGHT	001 General Services
		<u>186.00</u>	MOTORS / ENGINES	001 General Services
		390.00		
0202082	NORCO, INC. - IDAHO FALLS	333.50	WELDING GLOVES,	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0202083	O'REILLY AUTO PARTS	91.01	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202084	OGIO INTERNATIONAL	110.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0202085	PACIFIC RESEARCH LABS, INC.	339.00	FEED/BEDDING (ANIMALS)	001 Parks
		<u>20.00</u>	FREIGHT	001 Parks
		359.00		
0202086	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0202087	PING GOLF COMPANY, INC.	475.15	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		82.88	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		123.37	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		403.02	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>123.37</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,207.79		
0202088	PLATT ELECTRIC / REXEL, INC.	72.09	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		16.08	HARDWARE	064 Electric
		1,896.00	HARDWARE	064 Electric
		137.14	HARDWARE MISCELLANEOUS	064 Electric
		25.29	HARDWARE MISCELLANEOUS	064 Electric
		49.49	HARDWARE MISCELLANEOUS	064 Electric
		9.60	HARDWARE	064 Electric
		35.80	HARDWARE MISCELLANEOUS	064 Electric
		20.58	HARDWARE MISCELLANEOUS	064 Electric
		71.99	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		405.47	HARDWARE MISCELLANEOUS	064 Electric
		52.26	HARDWARE MISCELLANEOUS	064 Electric
		167.54	HARDWARE MISCELLANEOUS	064 Electric
		82.40	HARDWARE MISCELLANEOUS	064 Electric
		279.96	FIBER OPTIC MATERIAL	064 Electric
		14.98	HARDWARE MISCELLANEOUS	064 Electric
		13.91	HARDWARE MISCELLANEOUS	064 Electric
		6.30	HARDWARE MISCELLANEOUS	064 Electric
		135.46	HARDWARE MISCELLANEOUS	064 Electric
		103.21	HARDWARE MISCELLANEOUS	064 Electric
		75.15	ELEC/IF POWER	064 Electric
		148.32	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		36.49	HARDWARE MISCELLANEOUS	064 Electric
		6.22	HARDWARE MISCELLANEOUS	064 Electric
		2.71	HARDWARE MISCELLANEOUS	064 Electric
		44.97	HARDWARE MISCELLANEOUS	064 Electric
		47.76	HARDWARE MISCELLANEOUS	064 Electric
		125.39	WELDING EQUIP/SUPPLIES	064 Electric
		119.46	HARDWARE MISCELLANEOUS	064 Electric
		4,876.84	HARDWARE	064 Electric
		96.37	HARDWARE MISCELLANEOUS	064 Electric
		17.76	HARDWARE MISCELLANEOUS	064 Electric



Check Number	Vendor Name	Amount	Description	Fund
0202088	PLATT ELECTRIC / REXEL, INC.	15.21	HARDWARE MISCELLANEOUS	064 Electric
		19.32	HARDWARE	064 Electric
		<u>3,498.07</u>	HARDWARE	064 Electric
		12,725.59		
0202089	POST REGISTER, THE	168.26	SUBSCRIPTIONS	001 City Clerk
		168.26	SUBSCRIPTIONS	001 Treasurer
		168.26	SUBSCRIPTIONS	001 Treasurer
		168.26	MEMBERSHIPS	001 Treasurer
		168.26	SUBSCRIPTIONS	001 General Services
		130.67	SUBSCRIPTIONS	001 Non Departmental
		168.26	SUBSCRIPTIONS	001 Human Resources
		168.26	SUBSCRIPTIONS	001 Police
		1,346.08	SUBSCRIPTIONS	001 Fire
		168.26	SUBSCRIPTIONS	001 Parks
		336.52	SUBSCRIPTIONS	001 Cemeteries
		130.67	SUBSCRIPTIONS	001 Public Works Engineering
		84.13	SUBSCRIPTIONS	010 Streets
		130.67	SUBSCRIPTIONS	060 Airport
		168.26	SUBSCRIPTIONS	061 Water
		84.13	SUBSCRIPTIONS	062 Sanitation
		<u>168.26</u>	SUBSCRIPTIONS	064 Electric
		3,925.47		
0202090	PRO RENTALS/PRO EQUIP, LLC	215.00	TRIMMER LINE	010 Streets
		113.07	GATORLINE, OIL	062 Sanitation
		<u>438.00</u>	BLADES AND LABOR	062 Sanitation
		766.07		
0202091	PRO RENTALS/PRO EQUIP, LLC	8,197.95	EQUIPMENT-LRG & TURF	010 Streets
0202092	PRO RENTALS/PRO EQUIP, LLC	172.38	PARKS & RECREATION MISC.	001 Parks
0202093	PRO RENTALS/PRO EQUIP, LLC	140.17	SCISSORLIFT RENTAL	001 General Services
0202094	PROFORCE LAW ENFORCEMENT	117.60	POLICE EQUIP & SUPPLIES	001 Police
		123.00	POLICE EQUIP & SUPPLIES	001 Police
		542.35	POLICE EQUIP & SUPPLIES	001 Police
		1,229.34	POLICE EQUIP & SUPPLIES	001 Police
		<u>1,452.39</u>	POLICE EQUIP & SUPPLIES	001 Police
		3,464.68		
0202095	QUALITY AUTO BODY	1,621.02	ACCIDENT REPAIRS, FLEET	001 General Services
0202096	R & S DISTRIBUTING	478.80	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0202097	RAINEY CREEK COUNTRY STORE	530.49	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202098	RENAE STERZICK	726.00	CURB & GUTTER/STERZICK	010 Streets
0202099	RICH BROADCASTING OF IDAHO LLC	1,500.00	PROMOTION ITEMS	001 Parks
0202100	ROCK SOLID LANDSCAPE DESIGN &	6,296.45	SERVICES/MISCELLANEOUS	001 Parks
		<u>6,296.45</u>	SERVICES/MISCELLANEOUS	041 Municipal Capital Imp
		12,592.90		
0202101	ROCKNAKS HARDWARE PLUS, INC.	35.92	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>99.50</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		135.42		
0202102	RON SAYER DODGE, INC.	4.06	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>14.62</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		18.68		
0202103	RON'S TIRE INC.	407.88	ASSORTED PARTS FOR MOWER	061 Sewer
0202104	SEARS ROEBUCK & COMPANY	582.99	APPLIANCE PRGM/LOPEZ	015 Elect Light Public Purp
0202105	SEATTLE IND MOTOR & MACHINE CO, LLC	1,587.33	HARDWARE MISCELLANEOUS	064 Electric
0202106	SHERWIN-WILLIAMS COMPANY	43.86	PAINT -BUTTERNUT FOR PRIM	001 Parks
0202107	SHRED-IT USA LLC	64.54	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		<u>96.11</u>	SHREDDING DOCUMENTS FOR THE LIBRARY	012 Library
		160.65		
0202108	SIX MILE ENGINEERING, PA	7,727.65	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0202109	SPORTSMANS WAREHOUSE	110.97	PROMOTION ITEMS	001 Parks
0202110	STATE TRAILER SUPPLY	30.66	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>8.55</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		39.21		
0202111	SUN MOUNTAIN SPORTS, INC.	139.10	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		148.36	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>25.09</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		312.55		
0202112	TAYLOR MADE GOLF COMPANY	16.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>85.73</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		101.80		

Check Number	Vendor Name	Amount	Description	Fund
0202113	THOMPSON, REBECCA	360.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
		<u>120.00</u>	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
		480.00		
0202114	TOUR EDGE GOLF MFG., INC.	733.68	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0202115	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0202116	TRENCH SHORING SERVICES	500.00	TRAINING-PERSONNEL	064 Electric
0202117	TRI-TECH, INC.	81.37	POLICE EQUIP & SUPPLIES	001 Police
		<u>307.20</u>	POLICE EQUIP & SUPPLIES	001 Police
		388.57		
0202118	TURFLINE, INC.	129.13	EQ REPAIR AND MAINT	001 General Services
		<u>20.00</u>	FREIGHT	001 General Services
		149.13		
0202119	U-HAUL INTERNATIONAL INC.	14.19	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		<u>24.86</u>	PROPANE AS REQUESTED BY THE STREET DEPAR	010 Streets
		39.05		
0202120	UAMPS	21,601.19	A&G/INCENTIVE/ESG-JULY 16	015 Elect Light Public Purp
0202121	UNITED PARCEL SERVICE	19.66	FREIGHT	064 Electric
0202122	UTICOM SYSTEMS, INC.	120.90	HARDWARE MISCELLANEOUS	064 Electric
0202123	VERIZON WIRELESS	3,250.72	BILLING 7/24/16-8/23/16	001
0202124	VOLVIK USA, INC	867.78	RESALE ITEMS	018 Golf Courses
0202125	WACKERLI AUTO CENTER	78.73	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>47.06</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		125.79		
0202126	WATEROUS COMPANY	2,935.00	EQ REPAIR AND MAINT	001 General Services
		<u>241.52</u>	FREIGHT	001 General Services
		3,176.52		
0202127	WAXIE SANITARY SUPPLY	1,533.75	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		160.73	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>59.64</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		1,754.12		

Check Number	Vendor Name	Amount	Description	Fund
0202128	WELCH, KELLY	112.50	ELEC/IF POWER	064 Electric
0202129	WESCO	512.96	HARDWARE	064
0202130	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES FOR IDAHO FALLS ZOO	001 Parks
0202131	WESTERN STATES RENTAL STORE	124.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		32.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		164.11-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		53.67-	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>70.35</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.01		
0202132	WESTERN SYSTEMS	65.44	EQ REPAIR AND MAINT	001 General Services
		15.61	FREIGHT	001 General Services
		566.50	EQ REPAIR AND MAINT	001 General Services
		<u>33.46</u>	FREIGHT	001 General Services
		681.01		
0202133	WESTERN WHOLESALE INSTALLED	40.80	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		26.23	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		36.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>45.36</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		148.39		
0202134	WITTMAN ENTERPRISES, LLC	10,676.23	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0202135	4SIGHT SECURITY & SMART HOME	10,104.00	PHOTOGRAPHIC EQ/SUPPLIES	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0202136	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
		65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		137.18	TOOLS,HAND POWER/NONPOWER	064 Electric
		63.24	TOOLS,HAND POWER/NONPOWER	064 Electric
		61.55	TOOLS,HAND POWER/NONPOWER	064 Electric
		88.31	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		<u>65.00</u>	RENTAL	064 Electric
		805.28		
0202137	ACUSHNET COMPANY	170.06	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0202138	ADVANCED PLUMBING AND MECHANICAL, IN	32.08	CANCELLED PERMIT/REFUND	001
0202139	AIRGAS USA, LLC	28.66	NITROGEN	001 General Services
0202140	ALL AMERICAN SPORTS	1,872.72	CLOTHING & APPAREL	011 Recreation
		84.00	BELTS	011 Recreation
		240.00	VOLLETLITES	011 Recreation
		<u>12.00</u>	LANYARDS	011 Recreation
		2,208.72		
0202141	ALPHA CARD SYSTEMS	400.00	COMPUTERS, DP/WORD PROC.	001 Police
0202142	ALSCO (AMERICAN LINEN DIV)	18.39	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.77	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		51.93	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		160.00	CLOTHING & APPAREL	064 Electric
		<u>14.64</u>	CLOTHING & APPAREL	064 Electric
		384.17		
0202143	ALTEC INDUSTRIES, INC.	777.33	HARDWARE MISCELLANEOUS	064 Electric
0202144	ANIMAL REFERENCE PATHOLOGY	117.30	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0202145	ANIXTER INC.	1,290.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0202146	ARROW INTERNATIONAL INC.	2,400.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>11.66</u>	FREIGHT	063 Ambulance
		2,411.66		
0202147	BILL'S BIKE COMPANY	215.58	PROMOTION,(2) GARMIN GPS	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0202148	BONNEVILLE INDUSTRIAL SUPPLY	58.38	MENS BOOTS 2 PR	001 Parks
		15.91	TOOLS,HAND POWER/NONPOWER	064 Electric
		26.36	HARDWARE MISCELLANEOUS	064 Electric
		115.97	HARDWARE MISCELLANEOUS	064 Electric
		55.08	HARDWARE MISCELLANEOUS	064 Electric
		211.44	HARDWARE MISCELLANEOUS	064 Electric
		345.09	HARDWARE MISCELLANEOUS	064 Electric
		80.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>34.98</u>	PAINTING-EQUIP & PRODUCTS	064 Electric
		943.21		
0202149	BRADY'S, INC.	499.99	HEALTHMATE PLUS 250 WHITE	001 Finance
0202150	BRENT'S LAWN & LEISURE, LLC	719.98	EQUIPMENT-LRG & TURF	001 Parks
0202151	BRIGHAM YOUNG UNIVERSITY - UTAH	200.00	YOUTH RALLY SCHOLARSHIP	064 Electric
0202152	BROADWAY FORD, INC.	81.92	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>38.17</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		43.75		
0202153	BRUCE YOUNG	15.12	MILEAGE REIMBURSEMENT	001 Finance
		13.50	MILEAGE REIMBURSEMENT	001 Finance
		<u>71.28</u>	MILEAGE REIMBURSEMENT	001 Finance
		99.90		
0202154	C & M ENTERPRISE LLC	339.00	FOOD	012 Library
0202155	CABLE ONE ADVERISING, INC.	543.00	PROMOTION ITEMS	001 Parks
		558.00	PROMOTION ITEMS	001 Parks
		<u>813.00</u>	PROMOTION ITEMS	001 Parks
		1,914.00		
0202156	CALIFORNIA CONTRACTORS SUPPLIES INC	583.60	AIRPORT MAINTENANCE	060 Airport
0202157	CALLAWAY GOLF SALES COMPANY	66.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		118.51	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>373.68</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		426.19		
0202158	CCI TRANSPORT & CRANE, INC.	5,100.00	RENTAL	064 Electric
		<u>3,300.00</u>	RENTAL	064 Electric
		8,400.00		
0202159	CENTER FOR PRIORITY BASED BUDGETING	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental

Check Number	Vendor Name	Amount	Description	Fund
0202160	CINTAS CORPORATION NO. 2	76.60	MEDICAL SUPPLIES	001 General Services
0202161	COBRA PUMA GOLF, INC.	38.46	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0202162	CODALE ELECTRIC SUPPLY, INC.	108.00	HARDWARE	064
0202163	COLUMBINE CONTROL COMPANY	768.59	WASTE WATER TREATMENT	061 Sewer
0202164	CONWAY DATA INC	2,000.00	PROMOTION ITEMS	001 Non Departmental
0202165	COWBOY CUSTOM CABINETS, INC.	8,707.50	FURNITURE	012 Library
0202166	CRSA	2,719.99	CONSTRUCTION JOB/CONTRACT	001 Fire
0202167	CULLIGAN WATER CONDITIONING	75.00	RENTAL OF WATER COOLER AN	001 Cemeteries
		62.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		60.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		379.00		
0202168	CULVER COMPANY, INC.	264.05	FREIGHT	064 Electric
		<u>5,089.95</u>	PROMOTION ITEMS	064 Electric
		5,354.00		
0202169	CWS SOLUTION/MACKAY MITCHELL	4,140.00	PRINTING	001 Treasurer
0202170	DAVEY TREE SURGERY COMPANY	213.84	CONSTRUCTION JOB/CONTRACT	064 Electric
0202171	DELL COMPUTER CORPORATION, DBA	54.99	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		3,542.94	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		687.98	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		6,019.95	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		<u>99.95</u>	FREIGHT	001 Public Works Engineering
		10,405.81		
0202172	DESIGN WORKSHOP, INC.	1,296.95	PROFESSIONAL/PERSONAL SRV	001 Parks
		15,022.10	PROFESSIONAL/PERSONAL SRV	001 Parks
		4,859.17	PROFESSIONAL/PERSONAL SRV	001 Parks
		7,048.54	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>8,722.21</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		36,948.97		
0202173	DYNA SYSTEMS	549.62	HARDWARE MISCELLANEOUS	064 Electric
		261.03	HARDWARE MISCELLANEOUS	064 Electric
		140.19	HARDWARE MISCELLANEOUS	064 Electric
		94.08	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0202173	DYNA SYSTEMS	147.05	HARDWARE MISCELLANEOUS	064 Electric
		249.39	HARDWARE MISCELLANEOUS	064 Electric
		243.33	HARDWARE MISCELLANEOUS	064 Electric
		<u>10.83</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,695.52		
0202174	EDGE CONSTRUCTION SUPPLY, INC.	491.29	HARD HATS	010 Streets
		<u>506.32</u>	SAFETY EQUIPMENT	061 Sewer
		997.61		
0202175	EMERGENCY MEDICAL PRODUCTS, INC.	592.90	AMBULANCE SUPPLIES	063 Ambulance
		<u>296.45</u>	AMBULANCE SUPPLIES	063 Ambulance
		889.35		
0202176	ENERGY LABORATORIES, INC.	75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		510.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>673.75</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,258.75		
0202177	EVCO HOUSE OF HOSE - IDAHO	116.78	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202178	FASTENAL COMPANY	61.96	HARDWARE MISCELLANEOUS	064 Electric
		58.92	HARDWARE MISCELLANEOUS	064 Electric
		<u>39.71</u>	HARDWARE MISCELLANEOUS	064 Electric
		42.75		
0202179	FEDERAL ENERGY REGULATORY COMM	37,585.40	ELEC/IF POWER	064 Electric
		<u>1,744.47</u>	ELEC/IF POWER	064 Electric
		39,329.87		
0202180	FENTON'S OFFICE SOLUTIONS INC.	128.00	BLACK TONER	001 General Services
0202181	FIRST CALL JEWEL, INC.	341.78	CANCELLED PERMIT/REFUND	001
0202182	FIRST STREET WELDING, INC.	482.95	PLOW SHOE ASSY 1IN SHAFT	010 Streets
0202183	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		29.09	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>116.35</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0202184	FLIGHTVIEW, INC.	1,100.00	PROFESSIONAL/PERSONAL SRV	060 Airport



Check Number	Vendor Name	Amount	Description	Fund
0202185	GAYLEN DENNING	82.62	MILEAGE CLAIM/AUG 2016	018 Golf Courses
0202186	GOLF CARTS UNLIMITED	408.00	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0202187	GRANAT, KENT LEE	8,400.00	AUDIT/HR/WRITING/ANALYSIS	001 Human Resources
0202188	GREEN ACRES HOME IMPROVEMENT, INC.	4,975.00	WEATHERIZAT PROG/PINCOCK	015 Elect Light Public Purp
0202189	HARRIS PUBLISHING	275.00	PROMOTION ITEMS	001 Non Departmental
		975.00	ELEC/IF POWER	064 Electric
		<u>100.00</u>	ELEC/IF POWER	064 Electric
		1,350.00		
0202190	HIGH DESERT EMERGENCY PHYSICIANS	10,000.00	PROFESSIONAL/PERSONAL SRV	063 Ambulance
0202191	HOME DEPOT	19.97	CEMENT CUTTING SAW BLADE	001 Parks
		5.69	PARKS & RECREATION MISC.	001 Parks
		198.00	ELECTRONIC EQUIPMENT	001 Parks
		73.73	PARKS & RECREATION MISC.	001 Parks
		39.97	ELECTRONIC EQUIPMENT	001 Parks
		17.94	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		38.10	CONCRETE	001 Parks
		13.67	LUMBER & RELATED PRODUCTS	001 Parks
		43.13	PARKS & RECREATION MISC.	001 Parks
		408.98	PARKS & RECREATION MISC.	001 Parks
		12.67	PARKS & RECREATION MISC.	001 Parks
		46.11	PARKS & RECREATION MISC.	001 Parks
		44.92	PARKS & RECREATION MISC.	001 Parks
		7.94	PARKS & RECREATION MISC.	001 Parks
		11.97	GARAGE SHOP SUPPLIES	001 Parks
		30.48	PARKS & RECREATION MISC.	001 Parks
		92.19	IRRIGATION EQUIP/SUPPLIES	001 Parks
		18.92	NURSERY STOCK & SUPPLIES	001 Parks
		1.86	PARKS & RECREATION MISC.	001 Parks
		<u>335.44</u>	MAINTENANCE SUPPLIES/TOOL	062 Sanitation
		1,461.68		
0202192	HOUSE OF CANS, INC.	98.37	FREIGHT	001 Police
		<u>397.12</u>	POLICE EQUIP & SUPPLIES	001 Police
		495.49		
0202193	HOWARD EQUIPMENT & SUPPLY	26.67	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,230.45</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,257.12		
0202194	IDAHO AMATEUR SOFTBALL ASSOC.	750.00	TRAINING-PERSONNEL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0202195	IDAHO BUREAU CRIMINAL IDENT.	834.75	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0202196	IDAHO BUREAU OF OCCUPATIONAL	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		<u>30.00</u>	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		90.00		
0202197	IDAHO DEPARTMENT OF LANDS	4,572.00	CLOTHING & APPAREL	063 Ambulance
		<u>16,367.48</u>	FIRE PROTECT EQ/SUP/MAINT	063 Ambulance
		20,939.48		
0202198	IDAHO FALLS ARTS COUNCIL	5,000.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0202199	IDAHO FALLS MEN'S GOLF ASSC.	150.00	ASS DUES COLL/PINECREST	018
		50.00	ASS DUES COLL/SAND CREEK	018
		<u>50.00</u>	ASS DUES COLL/SAGE LAKES	018
		250.00		
0202200	IDAHO FALLS PETERBILT	57.52	EQ REPAIR AND MAINT	001
		90.38	EQ REPAIR AND MAINT	001
		35.39	#5273379 THERMOSTAT	001 General Services
		<u>8.50</u>	FREIGHT	001 General Services
		191.79		
0202201	IDAHO INDUSTRIAL COMMISSION	3,168.18	INDEMNITY FND JAN15-DEC15	019 Self-Insurance
0202202	IDAHO SOD	64.00-	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		976.00	SOD FOR REPAIRS TO BASEBALL FIELDS AND P	001 Parks
		18.00	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		<u>122.00</u>	SOD FOR COVERING GRAVES AT THE CEMETERY	001 Cemeteries
		1,052.00		
0202203	IDAHO STEEL PRODUCTS CO., INC.	1,750.00	WASTE WATER TREATMENT	061 Sewer
0202204	IDENTISYS, INC.	316.91	OFFICE SUPPLIES, GENERAL	060 Airport
0202205	IES CUSTOM STAFFING, LLC	256.43	PROFESSIONAL/PERSONAL SRV	062 Sanitation
0202206	IN-TEL COMMUNICATIONS	475.00	DISH RECEIVER, INSTALLATI	060 Airport
0202207	INGRAM LIBRARY SERVICE	16,125.41	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0202208	INNOVATIVE MAINTENANCE SYSTEMS	213.38	MAINT PRO SUPPORT PLAN	064 Electric
		<u>213.37</u>	MAINT PRO SUPPORT PLAN	064 Electric
		426.75		

Check Number	Vendor Name	Amount	Description	Fund
0202209	INTERSTATE ALL BATTERY CENTER	882.00	RADIO & COMMUNICATION	001 Fire
		<u>630.00</u>	RADIO & COMMUNICATION	001 Fire
		1,512.00		
0202210	JC GOLF ACCESSORIES	594.03	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
0202211	KELLER ASSOCIATES, INC.	650.14	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0202212	KERSHAW, INC.	1,050.00	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
		<u>700.00</u>	ENGINEERING EQ/SUPPLIES	010 Streets
		1,750.00		
0202213	KIDK-TV	795.00	PROMOTION ITEMS	001 Parks
		285.00	PROMOTION ITEMS	001 Parks
		<u>111.00</u>	PROMOTION ITEMS	001 Parks
		1,191.00		
0202214	KIM'S CUSTOM CLUBS	53.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		180.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		18.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		308.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		46.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		210.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		55.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		275.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		207.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		35.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		5.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		13.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		30.00	GOLF CLUB REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		20.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		18.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>25.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		1,602.00		
0202215	KING GEORGE'S ROYAL FLUSH	80.50	PLUMBING EQUIP/SUPPLIES	001 General Services
		<u>230.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		310.50		
0202216	L.N. CURTIS & SONS	1,375.00	POLICE EQUIP & SUPPLIES	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0202217	LOCAL NEWS 8	700.00	ELEC/IF POWER	064 Electric
0202218	LOHSE, TIM J.	250.00	ATTENDANT FOR PINECREST CLUBHOUSE	018 Golf Courses
0202219	LYRASIS	1,395.00	MEMBERSHIPS	012 Library
0202220	M & M EXTENDO LLC	4,398.00	FIRE DEPARTMENT MISC.	001 Fire
		<u>276.00</u>	FREIGHT	001 Fire
		4,674.00		
0202221	MADISON MEMORIAL HOSPITAL	36.00	TRAINING-PERSONNEL	063 Ambulance
		245.00	TRAINING-PERSONNEL	063 Ambulance
		50.00	TRAINING-PERSONNEL	063 Ambulance
		36.00	TRAINING-PERSONNEL	063 Ambulance
		175.00	TRAINING-PERSONNEL	063 Ambulance
		<u>17.50</u>	TRAINING-PERSONNEL	063 Ambulance
		559.50		
0202222	MAGIC VALLEY LABS, INC.	982.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0202223	MARLER AUTO SUPPLY	35.00	CT3500 GLOVE BOX	001 General Services
		<u>20.00</u>	CT3500 HORN	001 General Services
		55.00		
0202224	MCCAIN TRAFFIC SUPPLY	2,200.00	TRAFFIC	064
		<u>192.00</u>	TRAFFIC	064
		2,392.00		
0202225	MIICOR CONSULTING, INC.	471.00	2 4 PACK EXTENDED LIFE CA	001 Data Processing
0202226	MOUNTAIN FRESH WATER CO. INC.	10.00	MISCELLANEOUS PRODUCTS	001 Mayor
0202227	MOUNTAIN VALLEY FLOOR MATS LLC	17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		17.15	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		<u>17.15</u>	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		51.45		
0202228	MURRAY, SMITH & ASSOC, INC.	24,247.50	PROFESSIONAL/PERSONAL SRV	061 Sewer
0202229	MUSSELMAN EQUIPMENT CO., INC.	407.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0202230	NAPA AUTO PARTS	2.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202231	NIKE GOLF	70.64	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		73.18	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
		143.82		
0202232	NORCO, INC. - IDAHO FALLS	195.35	OXY BOTTLES 9CF 244 LITER	063 Ambulance
0202233	NORTH AMERICAN COLLECTIONS	978.16	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
0202234	NORTHGATE VETERINARY HOSPITAL	18.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		5.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		47.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		42.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		96.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		18.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		85.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		363.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		31.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		145.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>52.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		926.00		
0202235	O'KEEFE DRILLING COMPANY, INC.	81,590.75	CONSTRUCTION JOB/CONTRACT	061 Water
0202236	OLD DOMINION FREIGHT LINE, INC	205.33	FREIGHT	064 Electric
0202237	OUTSOURCE RECEIVABLES MGT ID	438.03	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
0202238	PAYPAL, INC.	837.90	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0202239	PEARPOINT, INC.	1,780.00	REPAIRS AND PARTS AS REQUESTED BY SEWER	061 Sewer
0202240	PETROLEUM STORAGE TANK FUND	100.00	ANNUAL RENEWAL FEE/TANKS	001 General Services
0202241	PING GOLF COMPANY, INC.	202.32	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		90.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		753.03	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>753.57</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,799.50		
0202242	PRO RENTALS/PRO EQUIP, LLC	275.49	REPAIRS AND SUPPLIES AS REQUESTED BY WEE	001 Parks
		71.30	REPAIRS AND SUPPLIES AS REQUESTED BY CEM	001 Cemeteries
		<u>379.95</u>	CHAIN SAW SER# 507234407	001 Parks
		726.74		
0202243	PRO RENTALS/PRO EQUIP, LLC	90.02	PRESSURE WASHER RENTAL	001 General Services
0202244	RHODEHOUSE CONSTRUCTION, INC.	20,811.36	CONSTRUCTION JOB/CONTRACT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0202245	RIVERBEND COMMUNICATIONS	1,111.00	PROMOTION ITEMS	001 Parks
0202246	ROCKY MOUNTAIN POWER	667.19	UTILITIES SEPTEMBER 2016	001 Parks
0202247	RON'S TIRE INC.	224.80	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		63.77	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		120.24	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>178.00</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		586.81		
0202248	SAFARILAND GROUP	69.00	BUILDING SUP/REPR/MAINT.	001 Police
		<u>275.00</u>	BUILDING SUP/REPR/MAINT.	001 Police
		344.00		
0202249	SANDHILL MEDIA GROUP LLC	1,200.00	PROMOTION ITEMS	001 Parks
0202250	SEARS ROEBUCK & COMPANY	267.20	TURF TOOLS	001 General Services
0202251	SERMON SERVICE AND ELECTRIC	57.44	CANCELLED PERMIT/REFUND	001
0202252	SHERWIN-WILLIAMS COMPANY	200.28	TAPE, PAINT, ROLLERS	001 Parks
0202253	SIGNATURE PARTY RENTAL LLC	4,714.65	RENTAL	001 Parks
0202254	SKULLS UNLIMITED INTERNATIONAL	127.95	PARKS & RECREATION MISC.	001 Parks
0202255	SKYLINE ANIMAL HOSPITAL	1,045.11	VETERINARY SERVICES AND DOG FOOD FOR IFP	001 Police
0202256	SLAVENS, JAMES A.	249.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
0202257	SOUTHCOMM BUSINESS MEDIA, LLC	675.00	TRAINING-PERSONNEL	063 Ambulance
0202258	STACY RICHARDSON	89.95	RESPIRATOR & FILTERS	019 Self-Insurance
0202259	STEAM STORE ROCKY MOUNTAIN INC	21.99	HI PRESSURE STAINLESS STE	060 Airport
		89.92	NOZZLE FOR PRESSURE WASHE	060 Airport
		<u>440.00</u>	5 GAL MIRACLE WIZZ	062 Sanitation
		551.91		
0202260	STRYKER MEDICAL	85.26	EQUIPMENT-LRG & TURF	063 Ambulance
		381.18	EQUIPMENT-LRG & TURF	063 Ambulance
		<u>37,691.04</u>	AMBULANCE SUPPLIES	063 Ambulance
		38,157.48		
0202261	SUN MOUNTAIN SPORTS, INC.	1,021.60	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0202262	SUNGARD PUBLIC SECTOR, INC.	400.00	TRAKIT REPORT DEVELOPMENT	001 City Clerk
0202263	SUNRISE ENVIRONMENTAL SCIENTIFIC	150.15	SEWER DEPARTMENT	061 Sewer
0202264	SW FARKAS PUTTER, LLC	480.00	RESALE ITEMS	018 Golf Courses
0202265	T.L. ASHFORD AND ASSOCIATES	295.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0202266	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0202267	TIM REINKE	43.58	MILEAGE REIMBURSEMENT	018 Golf Courses
0202268	TOMAHAWK LIVE TRAP COMPANY	283.02	HOSE END FOAMER	001 Police
0202269	TXTWIRE COMMUNICATIONS, INC.	349.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0202270	UNITED PARCEL SERVICE	27.85	SHIPPING SERVICE FOR TAUTPHAUS PARK ZOO	001 Parks
0202271	UPS STORE #2271	18.36	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		18.36	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		9.18	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>17.92</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		63.82		
0202272	VANGUARD INSTRUMENTS CO., INC.	175.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0202273	VERIZON WIRELESS	12,851.88	BILLING FOR 7/29-8/28/16	001
0202274	VORTECH PHARMACEUTICALS	38.12	FREIGHT	001 Police
		<u>1,465.00</u>	VET CONSULTING/TREATMENT	001 Police
		1,503.12		
0202275	WATSON ROTO-ROOTER FIRST CLASS	599.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0202276	WAXIE SANITARY SUPPLY	88.43	VACUUM BRUSH ASSEMBLY	001 General Services
		<u>280.28</u>	TRI-STAR L2000 XP LAUNDRY	001 Fire
		368.71		
0202277	WHITTLE, DAVID SCOTT	100.00	POLICE EQUIP & SUPPLIES	001 Police
0202278	WOOD ENTERPRISES LLC	365.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>355.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		720.00		
0202279	ZIP PRINT	11.50	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>17.04</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		28.54		

Check Number	Vendor Name	Amount	Description	Fund
0202280	2M COMPANY, INC.	340.80	IRRIGATION EQUIP/SUPPLIES	001 Parks
		279.72	IRRIGATION EQUIP/SUPPLIES	001 Parks
		432.00	IRRIGATION EQUIP/SUPPLIES	001 Parks
		3.52	2"X1" RED BUSH GALV	061 Water
		<u>14.15</u>	4"X2" RED BUSH GALV	061 Water
		1,070.19		



Check Number	Vendor Name	Amount	Description	Fund
0202281	A-1 RENTAL, INC.	4,146.25	EQUIPMENT-LRG & TURF	001 Parks
0202282	ACTION MOTOR SPORTS	636.19	EQ REPAIR AND MAINT	001 General Services
		14.97	EQ REPAIR AND MAINT	001 General Services
		<u>73.96</u>	EQ REPAIR AND MAINT	001 General Services
		725.12		
0202283	ACUSHNET COMPANY	291.14	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		56.12	INVENTORY AS NEEDED BY SAND CREEK GOLF C	018 Golf Courses
		<u>59.07</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		406.33		
0202284	ADVANTAGE EYE CENTERS, INC.	220.49	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>213.99</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		434.48		
0202285	AETNA	737.00	#15-212456 REFUND	063
0202286	AIRGAS USA, LLC	593.23	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		820.84	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		124.77	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		213.54	WELDING SUPPLIES AS REQUIRED BY SANITATI	062 Sanitation
		90.41	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		97.21	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		165.31	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>9.00</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		2,114.31		
0202287	ALPHAGRAPHICS OF IDAHO FALLS	5,036.50	CLOTHING & APPAREL	001 Parks
		<u>661.99</u>	ELEC/IF POWER	064 Electric
		5,698.49		
0202289	ALSCO (AMERICAN LINEN DIV)	54.90	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		4.99	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		86.61	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		76.55	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.93	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.70	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		38.00	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.65	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.82	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0202289	ALSCO (AMERICAN LINEN DIV)	12.48	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		10.83	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		90.44	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.61	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.20	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.49	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.19	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.17	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.66	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		197.88	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		74.10	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
		48.54	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>68.96</u>	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		2,217.47		
0202290	AMAZON.COM - CITY PURCHASES	139.00	OFFICE SUPPLIES, GENERAL	001 Planning & Building
		15.96	FREIGHT	001 Parks
		24.99	PARKS & RECREATION MISC.	001 Parks
		168.48	PARKS & RECREATION MISC.	001 Parks
		366.75	PARKS & RECREATION MISC.	001 Parks
		53.91	OFFICE SUPPLIES, GENERAL	001 Parks
		83.98	COMPUTERS, DP/WORD PROC.	001 Data Processing
		185.53	NETWORK EQUIPMENT	001 Data Processing
		48.49	COMPUTERS, DP/WORD PROC.	001 Data Processing
		239.92	POLICE EQUIP & SUPPLIES	001 Police
		18.99	NETWORK EQUIPMENT	001 Data Processing
		24.95	ELECTRONIC EQUIPMENT	001 Public Works
		59.98	NETWORK EQUIPMENT	001 Data Processing
		126.99	AIR CONDITIONING/HEATING	011 Recreation
		126.99	AIR CONDITIONING/HEATING	011 Recreation
		126.99	AIR CONDITIONING/HEATING	011 Recreation
		126.99	AIR CONDITIONING/HEATING	011 Recreation
		63.88	AUDIOVISUAL/PUBLICATION	011 Recreation
		169.54	AUDIOVISUAL/PUBLICATION	064 Electric
		1,679.16	ELEC/IF POWER	064 Electric
		<u>100.23</u>	FREIGHT	064 Electric
		3,951.70		

Check Number	Vendor Name	Amount	Description	Fund
0202291	AMERICAN CONSTRUCTION SUPPLY	182.30	CONCRETE SUPPLIES	010 Streets
0202292	AMMON, CITY OF	106.00	LICENSE FOR JULY 2016	001
0202293	ANTECH DIAGNOSTICS	15.00	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
		<u>379.63</u>	LAB SERVICES AS REQUESTED BY TAUTPHAUS P	001 Parks
		394.63		
0202294	AQUA-TRONICS, INC.	173.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0202295	ARCHITECTURAL BUILDING SUPPLY	30.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		115.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		250.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>939.00</u>	HARDWARE MISCELLANEOUS	001 General Services
		1,334.00		
0202296	AUTO TRIM DESIGN / TRIM LINE	395.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>357.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		752.50		
0202297	BALL STORAGE & ICE, LLC	96.25	FOOD	064 Electric
0202298	BAR STORE RESTAURANT EQ.(BS&R)	88.31	FORS, KNIFES, PANS, TONGS	001 Parks
0202299	BARNES & NOBLE	291.30	PRIDE & OWNERSHIP BOOKS F	001 Fire
0202300	BERT C OR EDITH BOLINDER	755.30	#16-214599 REFUND	063
0202301	BLUE CROSS OF IDAHO	240.74	#15-462111 REFUND	063
0202302	BONNEVILLE COUNTY	41.00	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
0202303	BONNEVILLE COUNTY	151.00	LICENSE FOR JULY 2016	001
0202304	BONNEVILLE INDUSTRIAL SUPPLY	115.45	HARDWARE MISCELLANEOUS	064 Electric
		85.00	HARDWARE MISCELLANEOUS	064 Electric
		652.32	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>46.34</u>	ELEC/IF POWER	064 Electric
		899.11		
0202305	BRADLEY ENGINEERING/CHARTERED	520.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0202306	BRADY'S, INC.	284.93	POLICE EQUIP & SUPPLIES	001 Police
0202307	BRENT'S LAWN & LEISURE, LLC	1,688.40	TOOLS,HAND POWER/NONPOWER	010 Streets
0202308	BROADWAY FORD, INC.	180.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202309	BROWNELLS, INC.	13.72	BUILDING SUP/REPR/MAINT.	001 Police
		<u>1,105.06</u>	POLICE EQUIP & SUPPLIES	001 Police
		1,118.78		
0202310	BUDGET YARDSCAPING	190.00	SERVICES/MISCELLANEOUS	064 Electric
0202311	BURNZ-WELL, INC.	33.25	FREIGHT	001 Police
		<u>159.18</u>	POLICE EQUIP & SUPPLIES	001 Police
		192.43		
0202312	CALLAWAY GOLF SALES COMPANY	178.88	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		422.09	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		143.71	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>336.55</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,081.23		
0202313	CALLBACK STAFFING SOLUTIONS LLC	220.65	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0202314	CENTURYLINK	48.54	RADIO/ALARM LINES-SEP2016	001 General Services
		173.00	RADIO/ALARM LINES-SEP2016	001 Cemeteries
		45.93	RADIO/ALARM LINES-SEP2016	011 Recreation
		97.08	RADIO/ALARM LINES-SEP2016	011 Recreation
		70.00	RADIO/ALARM LINES-SEP2016	060 Airport
		222.53	RADIO/ALARM LINES-SEP2016	061 Water
		92.00	RADIO/ALARM LINES-SEP2016	061 Water
		39.00	RADIO/ALARM LINES-SEP2016	061 Sewer
		394.80	RADIO/ALARM LINES-SEP2016	064 Electric
		<u>379.28</u>	RADIO/ALARM LINES-SEP2016	064 Electric
		1,562.16		
0202315	CLEARWATER GEOSCIENCES, LLP	7,075.00	PROFESSIONAL/PERSONAL SRV	061 Water
0202316	CLIMA-TECH CORPORATION	2,298.00	AIR CONDITIONING/HEATING	001 General Services
0202317	CLUB INCORPORATED	738.55	REIMBURSEMENTS	001 Planning & Building
0202318	COBRA PUMA GOLF, INC.	67.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0202319	CODALE ELECTRIC SUPPLY, INC.	4,234.00	HARDWARE	064
		<u>8,466.00</u>	HARDWARE	064
		12,700.00		
0202320	COUNTRYSIDE VET. HOSPITAL PLLC	95.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		190.00		

Check Number	Vendor Name	Amount	Description	Fund
0202321	CR CLARK CONSTRUCTION, LLC	136,876.15	WATER DEPARTMENT	061 Water
0202322	CULLIGAN WATER CONDITIONING	36.90	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
0202323	CURTIS AND PORTER	765.00	#15-294222 REFUND	063
0202324	DAVIS IMPERIAL CLEANERS	439.15	CLEANING CHARGES	001 Parks
0202325	DESERT MOUNTAIN CORP	2,846.65	ROAD/HWY MATERIAL ASPHALT	010 Streets
0202326	DIRECT AUTOMOTIVE DISTRIBUTING	277.15	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>14.54</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		291.69		
0202327	DIVERSIFIED STORAGE CONTAINERS	150.00	ELEC/IF POWER	064 Electric
0202328	DONALD OR DOROTHY HOREL	200.00	#16-111947 REFUND	063
0202329	DURACARD LLC	590.44	AQUATIC/WATER PRODUCTS	001 Human Resources
0202330	EAGLE ROCK HYDRAULIC SERVICE	297.97	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
0202331	EAGLE ROCK NURSERY	2,599.20	NURSERY STOCK & SUPPLIES	001 Parks
0202332	EASTERN IDAHO RMC	174.00	15-378716/REFUND	063
0202333	EASTSIDE PET CLINIC	555.00	SPAY/NEUTER SERVICES	001
0202334	EASY PICKER GOLF PRODUCTS	281.48	PARKS & RECREATION MISC.	018 Golf Courses
0202335	EDGE CONSTRUCTION SUPPLY, INC.	3,308.62	EQUIPMENT-LRG & TURF	001 Cemeteries
		<u>191.52</u>	KRYON GREEN MARKING PAINT	061 Sewer
		3,500.14		
0202336	EIGHTH DISTRICT ELECTRICAL	2,400.00	INSURANCE	064 Electric
0202337	ELEANOR M HENSLEY	68.96	#16-188787 REFUND	063
0202338	ELECTRIC MOTOR SERVICE COMPANY	460.00	LESSON SINGLE PHASE PUMP	001 Parks
		363.00	LEESON SINGLE PHASE #1406	001 Parks
		<u>89.00</u>	BROZE PACKING SLEEVE	001 Parks
		912.00		
0202339	ENERGY LABORATORIES, INC.	342.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,245.00	PROFESSIONAL/PERSONAL SRV	061 Water
		1,025.00	PROFESSIONAL/PERSONAL SRV	061 Water
		1,035.00	PROFESSIONAL/PERSONAL SRV	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0202339	ENERGY LABORATORIES, INC.	720.00	PROFESSIONAL/PERSONAL SRV	061 Water
		1,250.00	PROFESSIONAL/PERSONAL SRV	061 Water
		220.00	PROFESSIONAL/PERSONAL SRV	061 Water
		590.00	PROFESSIONAL/PERSONAL SRV	061 Water
		670.00	PROFESSIONAL/PERSONAL SRV	061 Water
		325.00	PROFESSIONAL/PERSONAL SRV	061 Water
		185.00	PROFESSIONAL/PERSONAL SRV	061 Water
		870.00	PROFESSIONAL/PERSONAL SRV	061 Water
		870.00	PROFESSIONAL/PERSONAL SRV	061 Water
		720.00	PROFESSIONAL/PERSONAL SRV	061 Water
		612.00	PROFESSIONAL/PERSONAL SRV	061 Water
		1,240.00	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>870.00</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		12,789.00		
0202340	EVCO HOUSE OF HOSE - IDAHO	6.51	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.43	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		164.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		59.76	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		3.92	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		92.83	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>2,171.04</u>	GARAGE SHOP SUPPLIES	001 General Services
		2,584.64		
0202341	EVIDENT CRIME SCENE PRODUCTS	418.95	BUILDING SUP/REPR/MAINT.	001 Police
		<u>76.16</u>	BUILDING SUP/REPR/MAINT.	001 Police
		495.11		
0202342	FALLS PLUMBING SUPPLY, INC.	109.19-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		188.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.39	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		38.94	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.97	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		86.40	ADSWYE, 6X4 ADS CPL.,FIT/	001 Parks
		52.63	COUPLING, TECHLINE	001 Parks
		46.00-	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		203.70	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>34.96</u>	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		520.23		
0202343	FALLS WATER COMPANY	84.41	WATER SERVICE FOR FIRE STATION #2	001 Fire
0202344	FERGUSON ENTERPRISES, INC.	10.57	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		28.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202344	FERGUSON ENTERPRISES, INC.	24.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>24.28</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		87.35		
0202345	FERGUSON ENTERPRISES, INC.	1,571.72	TOOLS,HAND POWER/NONPOWER	001 General Services
0202346	FLEETPRIDE, INC.	61.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		9.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>24.27</u>	EQ REPAIR AND MAINT	001
		95.91		
0202347	FROGGY'S FOG, LLC	93.21	TRAINING-PERSONNEL	001 Fire
0202348	GABRIEL MADRID	60.74	REIMBURSE CODE BOOK	001 Planning & Building
0202349	GOLDEN WEST IRRIGATION, LLC	341.91	SPRINKLER 3/4", NOZZLES	001 Cemeteries
0202350	GUSTAVE A. LARSON COMPANY	9.91	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		29.68	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		145.92	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		116.40	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>125.97</u>	REFRIGERATION GAUGES	001 General Services
		427.88		
0202351	HALLMARK EXTERIORS	2,947.00	WEATHERIZATION PRGM/CLARK	015 Elect Light Public Purp
0202352	HARBOR FREIGHT - STORE #332	24.97	ANGLE GRINDER, CUTOFF WHE	001 Parks
		<u>463.91</u>	MAINTENANCE SUPPLIES/TOOL	062 Sanitation
		488.88		
0202353	HARRIS PUBLISHING	794.75	PROMOTION ITEMS	060 Airport
0202354	HAYNES, AMBER	760.00	ELEC/IF POWER	064 Electric
		400.00	ELEC/IF POWER	064 Electric
		200.00	ELEC/IF POWER	064 Electric
		<u>800.00</u>	ELEC/IF POWER	064 Electric
		2,160.00		
0202355	HD SUPPLY WATERWORKS, LTD	588.00	SERVICE LINE MATERIAL	061
0202356	HDR ENGINEERING, INC.	2,060.58	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>9,591.13</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		11,651.71		
0202357	HENDRICKSONS TOWING, INC.	300.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202358	HERALD PUBLISHING COMPANY LLC, THE	2,166.66	PROMOTION ITEMS	060 Airport
0202359	HOME DEPOT	92.41	12X16 TARP, SPRYA PAINT	001 Parks
		79.80	1" SCREWS FOR PANELS	001 Parks
		171.94	BACKPACKS, PLIERS	001 Cemeteries
		4.21	PARKS & RECREATION MISC.	001 Parks
		137.88	PARKS & RECREATION MISC.	001 Parks
		12.97	PARKS & RECREATION MISC.	001 Parks
		7.96	NURSERY STOCK & SUPPLIES	001 Parks
		54.25	PARKS & RECREATION MISC.	001 Parks
		499.00	TOOL COMBO KIT FOR FIRE P	001 Fire
		422.81	TOOLS FOR FIRE PREVENTION	001 Fire
		<u>476.41</u>	MISC SHOP SUPPLIES/TOOLS	010 Streets
		1,959.64		
0202360	HRA VEBA TRUST	4,700.00	INSURANCE	064 Electric
0202361	HUNTER IDAHO FALLS MONUMENT	165.00	ENGRAVE ON STONE BRIDGE	001 Parks
0202362	ICRMP	5,450.00	REPAIRED CEMENT WALL	010 Streets
0202363	IDAHO BUREAU OF OCCUPATIONAL	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0202364	IDAHO FALLS FOUNDRY & MACHINE	47.50	PROFESSIONAL/PERSONAL SRV	061 Water
0202365	IDAHO FALLS PETERBILT	158.05	EQ REPAIR AND MAINT	001
		<u>57.52</u>	EQ REPAIR AND MAINT	001
		215.57		
0202366	IDAHO IRRIGATION DISTRICT	421.67	ASSESSMENTS/TAX	061 Water
0202367	IDAHO LEGAL AID SERVICES	1,507.50	REIMBURSEMENTS	001 Planning & Building
0202368	IDAHO RECREATION & PARK ASSN	396.00	IRPA/MTRPA CONFRNC REGSTN	001 Parks
		981.00	IRPA/MTRPA CONFRNC REGSTN	001 Parks
		178.00	IRPA/MTRPA CONFRNC REGSTN	001 Parks
		337.00	IRPA/MTRPA CONFRNC REGSTN	001 Parks
		446.00	IRPA/MTRPA CONFRNC REGSTN	011 Recreation
		396.00	IRPA/MTRPA CONFRNC REGSTN	011 Recreation
		<u>446.00</u>	IRPA/MTRPA CONFRNC REGSTN	011 Recreation
		3,180.00		
0202369	IDAHO REFRIGERATION	1,781.25	PLUMBING EQUIP/SUPPLIES	001 General Services
0202370	IDAHO SOD	21.60	PURCHASE OF SOD AS REQUESTED BY WATER DE	061 Water
0202371	IDAHO WIRELESS CORPORATION	500.00	PROMOTION ITEMS	001 Parks



Check Number	Vendor Name	Amount	Description	Fund
0202371	IDAHO WIRELESS CORPORATION	500.00	PROMOTION ITEMS	001 Parks
		500.00	PROMOTION ITEMS	001 Parks
		500.00	PROMOTION ITEMS	001 Parks
		<u>500.00</u>	PROMOTION ITEMS	001 Parks
		2,500.00		
0202372	INTERMOUNTAIN GAS COMPANY	7.31	UTILITIES SEPTEMBER 2016	001 General Services
		405.85	UTILITIES SEPTEMBER 2016	001 General Services
		2.81	UTILITIES SEPTEMBER 2016	001 General Services
		3.56	UTILITIES SEPTEMBER 2016	001 Police
		613.52	UTILITIES SEPTEMBER 2016	001 Police
		2.06	UTILITIES SEPTEMBER 2016	001 Parks
		35.10	UTILITIES SEPTEMBER 2016	001 Parks
		8.83	UTILITIES SEPTEMBER 2016	001 Parks
		243.35	UTILITIES SEPTEMBER 2016	001 Parks
		20.09	UTILITIES SEPTEMBER 2016	001 Parks
		27.60	UTILITIES SEPTEMBER 2016	001 Parks
		11.82	UTILITIES SEPTEMBER 2016	001 Parks
		24.60	UTILITIES SEPTEMBER 2016	001 Cemeteries
		2.81	UTILITIES SEPTEMBER 2016	001 Cemeteries
		29.10	UTILITIES SEPTEMBER 2016	001 Fire
		25.33	UTILITIES SEPTEMBER 2016	001 Fire
		3.56	UTILITIES SEPTEMBER 2016	001 Public Works Engineering
		11.82	UTILITIES SEPTEMBER 2016	018 Golf Courses
		249.91	UTILITIES SEPTEMBER 2016	060 Airport
		746.14	UTILITIES SEPTEMBER 2016	060 Airport
		14.08	UTILITIES SEPTEMBER 2016	060 Airport
		9.58	UTILITIES SEPTEMBER 2016	061 Sewer
		185.06	UTILITIES SEPTEMBER 2016	061 Sewer
		8.06	UTILITIES SEPTEMBER 2016	061 Water
		2.06	UTILITIES SEPTEMBER 2016	061 Water
		32.11	UTILITIES SEPTEMBER 2016	061 Water
		<u>9.58</u>	UTILITIES SEPTEMBER 2016	061 Water
		2,735.70		
0202373	INTERMOUNTAIN GOLF CARS, INC.	503.00	GOLF CLUB REPAIRS AS REQUESTED BY PINECR	018 Golf Courses
0202374	INTERSTATE BARRICADES	912.03	SAFETY EQUIPMENT	061 Water
0202375	JC GOLF ACCESSORIES	888.48	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		359.29	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>77.09</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,324.86		
0202376	JEAN JENSEN	399.37	15-458478/REFUND	063
0202377	KELLER ASSOCIATES, INC.	72.24	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0202378	KENWORTH SALES COMPANY, INC.	55.02	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202379	KEY-LINE AUTOMOTIVE WAREHOUSE	4.48	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.18	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		50.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		7.68	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		180.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		91.12	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		22.53	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		16.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		333.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		333.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		77.55	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		156.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>94.12</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		1,082.36		
0202380	KING GEORGE'S ROYAL FLUSH	292.00	SERVICES/MISCELLANEOUS	001 General Services
0202381	L-TRON CORPORATION	3,204.16	COMPUTERS, DP/WORD PROC.	014 Merf
0202382	LANDMARK SIGNS	938.30	VEHICLE AND EQUIP. MAINT.	001 General Services
0202383	LEATHERMAN, DEBRA	2,400.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		1,000.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		200.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
		<u>100.00</u>	PROFESSIONAL/PERSONAL SRV	018 Golf Courses
		3,700.00		
0202384	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCE PEOPLE LOCATOR SERVICES FOR POLI	001 Police
0202385	LOCAL NEWS 8	700.00	PROMOTION ITEMS	060 Airport
		<u>700.00</u>	PROMOTION ITEMS	060 Airport
		1,400.00		
0202386	LOUISE E WESTERGARD	58.87	16-73556/REFUND	063
0202387	LOWE'S COMMERCIAL SERVICES	424.92	APPLIANCES	001 General Services
		332.50	OSB FRO TRAINING	001 Fire
		370.09	SUPPLIES FOR INVESTIGATIO	001 Fire
		<u>154.26</u>	ELEC/IF POWER	064 Electric
		1,281.77		
0202388	Monsen Engineering, Inc.	262.30	ROD, DE CUT & FILL 10'S &	001 Public Works Engineering
0202389	MARLER AUTO SUPPLY	160.00	USED STEERING COLUMN INT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202390	MEL'S LOCK & KEY	4.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		5.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>30.00</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		39.00		
0202391	MERLIN L STAPLES	90.00	16-98459/REFUND	063
		<u>10.00</u>	15-267946/REFUND	063
		100.00		
0202392	MIKE'S PHARMACY	2,837.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0202393	MOONEY CONSULTING	50,683.10	PROFESSIONAL/PERSONAL SRV	064 Electric
0202394	MOUNTAIN RIVER VET HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		495.00		
0202395	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
		18.40	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR SANITATION DEPA	062 Sanitation
		85.60		
0202396	MOWER OFFICE SYSTEMS	829.00	OFFICE SUPPLIES, GENERAL	001 Data Processing
		131.00	OFFICE SUPPLIES, GENERAL	001 General Services
		<u>219.00</u>	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
		1,179.00		
0202397	MYSTERY RANCH LTD	2,174.00	FIRE DEPARTMENT MISC.	063 Ambulance
		<u>42.93</u>	FREIGHT	063 Ambulance
		2,216.93		
0202398	NAPA AUTO PARTS	8.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		10.10	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		27.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		93.79	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		95.08	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		15.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		8.49	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202398	NAPA AUTO PARTS	4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.99	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.28	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		6.29	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		2.58	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		14.06	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		4.41	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		11.67	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>272.59</u>	EQ REPAIR AND MAINT	001
		457.12		
0202399	NATIONWIDE CLEC, LLC	286.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0202400	NEOPOST USA INC	393.99	INK TANK FOR POSTAGE MACH	001 Treasurer
		<u>12.99</u>	FREIGHT CHARGES	001 Treasurer
		406.98		
0202401	NEW IMAGE CAR WASH	138.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0202402	NICOLAS RODRIQUEZ	100.00	15-148325/REFUND	063
0202403	NORTHGATE VETERINARY HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		215.00		
0202404	O'REILLY AUTO PARTS	29.98	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
0202405	OUTSOURCE RECEIVABLES MGT ID	30.00	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
0202406	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AT TAUTPHAUS PAR	011 Recreation
0202407	PING GOLF COMPANY, INC.	511.23	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		339.56	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		771.36	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		<u>65.78</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,687.93		
0202408	PLATT ELECTRIC / REXEL, INC.	19.38	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		12.98	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		189.43	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		12.16	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		16.59	HARDWARE MISCELLANEOUS	064 Electric
		35.53	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0202408	PLATT ELECTRIC / REXEL, INC.	894.65	HARDWARE MISCELLANEOUS	064 Electric
		32.99	HARDWARE MISCELLANEOUS	064 Electric
		24.04	HARDWARE MISCELLANEOUS	064 Electric
		97.34	HARDWARE	064 Electric
		<u>9.74</u>	HARDWARE	064 Electric
		1,344.83		
0202409	POST REGISTER, THE	3,497.33	LEGAL NOTICES/AUG 2016	001 Finance
		373.36	LEGAL NOTICES/AUG 2016	001 Planning & Building
		115.94	LEGAL NOTICES/AUG 2016	001 Police
		167.34	LEGAL NOTICES/AUG 2016	001 Parks
		100.00	LEGAL NOTICES/AUG 2016	001 Parks
		242.04	LEGAL NOTICES/AUG 2016	001 Public Works Engineering
		51.69	LEGAL NOTICES/AUG 2016	061 Sewer
		<u>38.48</u>	LEGAL NOTICES/AUG 2016	064 Electric
		4,586.18		
0202410	POST REGISTER, THE	2,208.00	PROMOTION ITEMS	060 Airport
0202411	PRO RENTALS/PRO EQUIP, LLC	159.12	REPAIRS AND SUPPLIES AS REQUESTED BY WEE	001 Parks
		53.76	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>167.38</u>	TRIMMER MAINTENANCE SUPPL	062 Sanitation
		380.26		
0202412	PRO-LINE FENCE COMPANY	495.00	VARIOUS PARTS FOR GATE OP	060 Airport
0202413	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		<u>30.00</u>	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		87.98		
0202414	QUALITY AUTO BODY	1,919.01	ACCIDENT REPAIRS, FLEET	001 General Services
0202415	QUICK PRINT - DBA	191.34	PRINTING	001 Police
		<u>573.62</u>	PRINTING	001 Fire
		764.96		
0202416	R & S DISTRIBUTING	780.52	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0202417	RIVERBEND COMMUNICATIONS	1,575.00	PROMOTION ITEMS	060 Airport
0202418	ROCKNAKS HARDWARE PLUS, INC.	21.46	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>88.96</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		110.42		
0202419	ROCKY MOUNTAIN BULL BASH PRODUCTION	2,000.00	PROFESSIONAL/PERSONAL SRV	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0202420	RON SAYER DODGE, INC.	27.17	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202421	RON'S TIRE INC.	74.77	SPARK PLUG, LABOR	001 Parks
		42.00	REPAIR LABOR	001 Parks
		<u>368.50</u>	CHIPPER SHREDDER VACUUM B	010 Streets
		485.27		
0202422	RUSH TRUCK CENTERS, INC.	87.04	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		35.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		593.95	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>170.24</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		545.75		
0202423	SASLOW, MARIA DEL PILAR	250.00	PARKS & RECREATION MISC.	001 Cemeteries
		<u>250.00</u>	PARKS & RECREATION MISC.	001 Parks
		500.00		
0202424	SHERWIN-WILLIAMS COMPANY	8,069.15	PAINTING-EQUIP & PRODUCTS	062 Sanitation
0202425	SHRED-IT USA LLC	119.96	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Non Departmental
0202426	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0202427	SIGN PRO	12,871.50	CONSTRUCTION JOB/CONTRACT	047 Parks Capital Imp
		<u>357.00</u>	RESTROOM SIGNS FOR IFRA	060 Airport
		13,228.50		
0202428	SKM, INC.	71.25	CONSTRUCTION JOB/CONTRACT	061 Water
0202429	SOUTH FORK ANIMAL CLINIC, LLC	200.00	SPAY/NEUTER SERVICES	001
0202430	STAPLES STORE	137.79	FURNITURE	001 Parks
0202431	SUN MOUNTAIN SPORTS, INC.	6.16	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0202432	SUNGARD PUBLIC SECTOR, INC.	900.00	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0202433	SUNNYSIDE GARDENS	105.73	PEA GRAVEL	001 Parks
0202434	SUNSHINE CHEM-DRY, LLC	130.00	CARPET / UPHOLSTERY CLEANING FOR CITY BU	001 General Services
0202435	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0202436	TAYLOR MADE GOLF COMPANY	189.42	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		298.20	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		139.56	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
		627.18		
0202437	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0202438	TETON STEEL, INC.	94.50	SCREWS SELF DRILLER WHITE	001 Parks
0202439	THOMPSON PAVING, INC.	206,279.10	CONSTRUCTION JOB/CONTRACT	001 Parks
0202440	TYLER ACOR	229.82	15-357734/REFUND	063
0202441	ULINE	410.99	POLICE EQUIP & SUPPLIES	001 Police
0202442	UNITED MICRO DATA, INC.	1,876.16	OFFICE SUPPLIES, GENERAL	001 Treasurer
0202443	UNITED PARCEL SERVICE	79.80	FREIGHT	064 Electric
0202444	UPHOLSTERY CENTER, THE	220.00	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>310.00</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		530.00		
0202445	UTILITY TRAILER/TRUCK SALES	2,600.00	EQ REPAIR AND MAINT	001 General Services
0202446	VALLEY GLASS CORPORATION	3,626.70	WEATHERIZE PROGRM/ROBBINS	015 Elect Light Public Purp
0202447	VALLEY OFFICE SYSTEMS	95.26	MAINTENANCE CONTRACT-EQ	012 Library
0202448	VERNON STEEL, INC.	121.00	#5 2' REBAR (100 PIECES)	001 Public Works Engineering
		55.00	#4 2' REBAR (50 PIECES)	001 Public Works Engineering
		<u>8,464.14</u>	FABRICATION MATERIAL/NEW	062 Sanitation
		8,640.14		
0202449	W.W. GRAINGER, INC.	219.50	SAFETY EQUIPMENT	064 Electric
0202450	WACKERLI AUTO CENTER	21.25	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		20.19	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>756.18</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		797.62		
0202451	WALL 2 WALL	286.56	CARBONIZED ECO TILE FOR A	001 General Services
0202452	WATER GEAR, INC.	887.65	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0202453	WATSON ROTO-ROOTER FIRST CLASS	192.00	PORTABLE TOILETS AS NEEDED BY PARKS DEPA	001 Parks
0202454	WAXIE SANITARY SUPPLY	30.29	TRASH CONTAINER	001 General Services
		27.70	TRASH CONTAINER LID	001 General Services
		98.88	PURELL HAND SANITIZER	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202454	WAXIE SANITARY SUPPLY	<u>180.20</u> 337.07	SOLO 7OZ DRINKING CUPS	061 Sewer
0202455	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0202456	WESCO	4,145.00	HARDWARE	064
0202457	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
0202458	WESTERN STATES RENTAL STORE	144.64 <u>120.57</u> 265.21	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services
0202459	WHITAKER BROTHERS BUS MACHINES INC	125.00 <u>1,699.00</u> 1,824.00	FREIGHT OFFICE MACHINES & ACCESS.	001 Public Works Engineering 001 Public Works Engineering
0202460	ZIP PRINT	10.50	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
0202461	2M COMPANY, INC.	496.60	COUPLERS, UNIONS,	001 Cemeteries



Check Number	Vendor Name	Amount	Description	Fund
0202462	A-1 RENTAL, INC.	65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		<u>42.95</u>	HARDWARE MISCELLANEOUS	064 Electric
		172.95		
0202463	ACUSHNET COMPANY	82.67	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0202464	ADAPCO, INC.	3,337.68	STORM MAINS	061 Sewer
0202465	ADVANTAGE EYE CENTERS, INC.	262.50	OPTICAL EQUIP & SUPPLIES	061 Water
0202466	AIRGAS USA, LLC	50.70	WELDING EQUIP/SUPPLIES	064 Electric
		100.30	WELDING EQUIP/SUPPLIES	064 Electric
		<u>50.70</u>	WELDING EQUIP/SUPPLIES	064 Electric
		201.70		
0202467	ALAN CLARK CONSTRUCTION, LLC	3,750.00	CONSTRUCTION JOB/CONTRACT	011 Recreation
0202468	ALDERSON, KARST & MITRO	10,458.31	PROFESSIONAL/PERSONAL SRV	001 Parks
0202469	ALPHAGRAPHICS OF IDAHO FALLS	167.34	SIGNS	001 Parks
		996.75	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		2,264.51	PRINTING	061 Water
		<u>9,219.30</u>	SERVICES/MISCELLANEOUS	061 Water
		12,647.90		
0202470	ALPINE HEATING/AC, INC.	4,975.00	HEAT PUMP PRGM/HANSEN	015 Elect Light Public Purp
0202471	ALSCO (AMERICAN LINEN DIV)	47.44	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		42.06	LAUNDRY SERVICE FOR SEWER DEPARTMENT	061 Sewer
		<u>4.88</u>	CLOTHING & APPAREL	064 Electric
		94.38		
0202472	AMAZON.COM CREDIT-LIBRARY	6,693.73	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0202473	AMERICAN INSURANCE SERVICE	325.50	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		<u>366.60</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		692.10		
0202474	ARCHITECTURAL BUILDING SUPPLY	96,770.89	SECURITY SYSTEM/SERVICE	001 General Services
0202475	ATS INLAND NW, LLC	2,848.10	MAINTENANCE, PARTS AND IMPROVEMENTS TO H	060 Airport
		<u>149.90</u>	MAINTENANCE, PARTS AND IMPROVEMENTS TO H	060 Airport
		2,998.00		

Check Number	Vendor Name	Amount	Description	Fund
0202476	BALL STORAGE & ICE, LLC	51.25	FOOD	064 Electric
0202477	BLUEBEAM SOFTWARE, INC.	622.50	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		249.00	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		<u>871.50</u>	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		1,743.00		
0202478	BRADLEY ENGINEERING/CHARTERED	11,450.00	PROFESSIONAL/PERSONAL SRV	001 Parks
0202479	BROADWAY FORD, INC.	71.37	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		12.18	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		386.71	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		590.26		
0202480	BROADWAY VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
		<u>40.00</u>	SPAY/NEUTER SERVICES	001
		125.00		
0202481	BUDGET YARDSCAPING	485.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>400.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		885.00		
0202482	CABLE ONE, INC.	23.17	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0202483	CODALE ELECTRIC SUPPLY, INC.	972.80	SAFETY EQUIPMENT	064 Electric
0202484	CONAN HEATING, INC.	7,475.00	HEAT PUMP PRGM/LOTT	015 Elect Light Public Purp
0202485	COTTONWOOD VETERINARY CLINIC	20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		115.00		
0202486	COUNTRYSIDE VET. HOSPITAL PLLC	30.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		70.00		
0202487	CRESS ELECTRONIC ACCESS CNTRL	4,275.00	AIRPORT MAINTENANCE	060 Airport
0202488	CUSTOM MOUSE PADS	497.50	COMPUTERS, DP/WORD PROC.	001 Data Processing
0202489	DALE'S SERVICE, INC.	485.00	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202490	DELL COMPUTER CORPORATION, DBA	7,923.00	COMPUTERS, DP/WORD PROC.	001 Police
		2,407.98	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		515.98	COMPUTERS, DP/WORD PROC.	001 City Prosecuting Attorney
		1,073.59	COMPUTERS, DP/WORD PROC.	060 Airport
		<u>68.79</u>	COMPUTERS, DP/WORD PROC.	060 Airport
		11,989.34		
0202491	DEMCO, INC.	50.94	MISCELLANEOUS PRODUCTS	012 Library
0202492	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0202493	DISH NETWORK	143.15	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0202494	DIVERSIFIED INSPECTIONS/	730.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		3,650.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>3,285.00</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		7,665.00		
0202495	EASTSIDE PET CLINIC	105.84	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0202496	EDGE CONSTRUCTION SUPPLY, INC.	5,488.29	CLOTHING & APPAREL	064 Electric
0202497	ELECTROMARK COMPANY	23.49	ELEC/IF POWER	064 Electric
0202498	EVCO HOUSE OF HOSE - IDAHO	48.96	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		58.26	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		91.36	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		31.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		97.90	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		80.65	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		61.22	PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services
		<u>20.56</u>	WASTE WATER TREATMENT	061 Sewer
		490.13		
0202499	FALLS PLUMBING SUPPLY, INC.	231.94	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		32.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		48.65	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		244.06	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		20.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		38.04	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		46.47	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		8.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		7.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		611.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		63.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		491.48	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		82.91	HARDWARE MISCELLANEOUS	064 Electric
		12.28	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0202499	FALLS PLUMBING SUPPLY, INC.	<u>28.38</u> 1,967.52	HARDWARE MISCELLANEOUS	064 Electric
0202500	FALLS STRIPING, LLC	59,977.91	CONSTRUCTION JOB/CONTRACT	001 Public Works Engineering
0202501	FERGUSON ENTERPRISES, INC.	28.45 423.66 15.94 8.54 <u>54.84</u> 531.43	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0202502	FERGUSON ENTERPRISES, INC.	988.88	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0202503	FIRST STREET WELDING, INC.	1.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202504	FLEETPRIDE, INC.	95.83 252.29 <u>28.50</u> 376.62	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services
0202505	FOOD SERVICES OF AMERICA	98.04 232.74 84.41 196.11 123.68 50.25 117.10 244.32 <u>44.45</u> 1,191.10	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks 001 Parks
0202506	FOSTER'S PLUMBING	629.96	PLUMBING REPAIRS AS REQUESTED BY AIRPORT	060 Airport
0202507	FREIGHTLINER OF UTAH	1,049.78 99.75- 93.10- 1,180.90 38.58 532.00- 166.25- 2,704.88 <u>79.59</u> 4,162.63	EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT EQ REPAIR AND MAINT FREIGHT	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0202508	FREMONT ANIMAL CARE CENTER LLC	75.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0202509	FREMONT COMMUNICATIONS LLC	40.36	BILLED LINES/9-15-16	001 General Services
		40.36	BILLED LINES/9-15-16	001 Police
		40.71	BILLED LINES/9-15-16	001 Police
		40.57	BILLED LINES/9-15-16	001 Police
		37.66	BILLED LINES/9-15-16	001 Parks
		40.36	BILLED LINES/9-15-16	001 Parks
		40.36	BILLED LINES/9-15-16	001 Parks
		37.66	BILLED LINES/9-15-16	001 Parks
		40.36	BILLED LINES/9-15-16	001 Parks
		37.66	BILLED LINES/9-15-16	001 Parks
		40.93	BILLED LINES/9-15-16	001 Cemeteries
		37.66	BILLED LINES/9-15-16	018 Golf Courses
		40.36	BILLED LINES/9-15-16	018 Golf Courses
		40.36	BILLED LINES/9-15-16	018 Golf Courses
		40.36	BILLED LINES/9-15-16	060 Airport
		40.36	BILLED LINES/9-15-16	064 Electric
		40.36	BILLED LINES/9-15-16	064 Electric
		40.36	BILLED LINES/9-15-16	064 Electric
		<u>40.36</u>	BILLED LINES/9-15-16	064 Electric
		757.17		
0202510	FRONTIER PRECISION, INC.	281.21	TOOLS,HAND POWER/NONPOWER	064 Electric
0202511	GUSTAVE A. LARSON COMPANY	420.72	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		18.25	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		25.07	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		42.59	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>29.98</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		536.61		
0202512	HDR ENGINEERING, INC.	9,716.33	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>597.20</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		10,313.53		
0202513	HIGH COUNTRY HEATING	6,875.00	AIR CONDITIONING/HEATING	001 General Services
		<u>3,568.00</u>	AIR CONDITIONING/HEATING	001 General Services
		10,443.00		
0202514	HILL'S PET NUTRITION SALES,INC	92.05	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		<u>194.82</u>	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
		286.87		
0202515	HOME DEPOT	258.00	WASTE WATER TREATMENT	061 Sewer
0202516	HYDRO CONSULTING AND MAINTENANCE	451,837.69	CONSTRUCTION JOB/CONTRACT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0202516	HYDRO CONSULTING AND MAINTENANCE	<u>39,926.44</u> 491,764.13	CONSTRUCTION JOB/CONTRACT	064 Electric
0202517	I S P W C / L H T A C	70.00	TRAINING-PERSONNEL	001 Public Works
0202518	ICRMP	350.90	REIMBURS DEDUCTABLE	001 General Services
0202519	IDAHO FALLS ARTS COUNCIL	5,000.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0202520	IDAHO FALLS MEN'S GOLF ASSC.	343.35 343.25 <u>343.25</u> 1,029.85	SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS	018 Golf Courses 018 Golf Courses 018 Golf Courses
0202521	IDAHO FALLS VETERINARY	65.00 <u>65.00</u> 130.00	EMERGENCY SERVICES FOR POLICE DEPARTMENT EMERGENCY SERVICES FOR POLICE DEPARTMENT	001 Police 001 Police
0202522	IDAHO MOUNTAIN TRADING	165.00	PROMOTION ITEMS	011 Recreation
0202523	KEY-LINE AUTOMOTIVE WAREHOUSE	48.82 215.04 36.00- 3.88 34.95 91.12 <u>161.12</u> 518.93	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0202524	LOWE'S COMMERCIAL SERVICES	10.45	HARDWARE MISCELLANEOUS	064 Electric
0202525	MEL'S LOCK & KEY	80.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0202526	MIDLAND SCIENTIFIC, INC.	26.64 434.46 20.45 143.33 <u>283.80</u> 908.68	LABORATORY EQUIP/MATERIAL LABORATORY EQUIP/MATERIAL LABORATORY EQUIP/MATERIAL LABORATORY EQUIP/MATERIAL LABORATORY EQUIP/MATERIAL	061 Sewer 061 Sewer 061 Sewer 061 Sewer 061 Sewer
0202527	MISC, INC.	3,299.98	PARKS & RECREATION MISC.	001 Parks
0202528	MOONEY CONSULTING	2,650.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0202529	MOUNTAIN VALLEY FLOOR MATS LLC	5.75 24.25	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services 001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202529	MOUNTAIN VALLEY FLOOR MATS LLC	50.90	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		6.00	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		5.75	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		<u>5.75</u>	LAUNDRY SERVICE/MATS FOR BUILDING MAINTENANCE	001 General Services
		98.40		
0202530	MOUNTAIN WEST TRUCK CENTER	2,965.94	EQ REPAIR AND MAINT	001 General Services
		21.31	FREIGHT	001 General Services
		<u>332.50</u>	EQ REPAIR AND MAINT	001 General Services
		2,654.75		
0202531	MWI VETERINARY SUPPLY COMPANY	31.76	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		94.29	VETERINARY SUPPLIES FOR TAUTPHAUS PARK Z	001 Parks
		<u>56.40</u>	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
		182.45		
0202532	NAPA AUTO PARTS	67.50	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		18.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		27.08	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		6.79	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		29.14	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		8.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		2.26	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		4.99	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		12.22	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		14.02	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		102.29	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		14.10	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		<u>21.84</u>	PARTS AS REQUESTED BY CITY OF IDAHO FALLS	001 General Services
		333.60		
0202533	NORTH AMERICAN COLLECTIONS	1,052.52	COLLECTION SERVICES FOR AMBULANCE ACCOUNT	001 Treasurer
0202534	NORTHGATE VETERINARY HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		<u>98.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		278.00		
0202535	OUTSOURCE RECEIVABLES MGT ID	599.49	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		<u>243.70</u>	COLLECTIONS SERVICES FOR UTILITY ACCOUNT	001 Treasurer
		843.19		
0202536	PHYSICIANS PROFESSIONAL SERVICES	96.00	ELEC/IF POWER	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0202537	PING GOLF COMPANY, INC.	60.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>1,177.90</u>	INVENTORY AS REQUESTED BY SAND CREEK GOL	018 Golf Courses
		1,238.70		
0202538	PLATT ELECTRIC / REXEL, INC.	141.08	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		39.33	HARDWARE	064 Electric
		121.64	HARDWARE MISCELLANEOUS	064 Electric
		108.56	HARDWARE MISCELLANEOUS	064 Electric
		603.20	HARDWARE	064 Electric
		19.86	HARDWARE MISCELLANEOUS	064 Electric
		<u>3.18</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,036.85		
0202539	PRO RENTALS/PRO EQUIP, LLC	36.23	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202540	PROFORCE LAW ENFORCEMENT	635.32	POLICE EQUIP & SUPPLIES	001 Police
0202541	QUALITY AUTO BODY	1,970.40	ACCIDENT REPAIRS, FLEET	001 General Services
0202542	RECREATION TODAY OF IDAHO, LLC	719.94	FREIGHT	001 Parks
		<u>13,398.72</u>	PARKS & RECREATION MISC.	001 Parks
		14,118.66		
0202543	RHODEHOUSE CONSTRUCTION, INC.	27,030.46	CONSTRUCTION JOB/CONTRACT	061 Sewer
0202544	RON SAYER DODGE, INC.	30.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0202545	RUBY TAYLOR	204.00	EDUCATION REIMBURSEMENT	001 Finance
0202546	SAFETY SUPPLY & SIGN CO., INC.	2,149.84	ELEC/IF POWER	064 Electric
		<u>517.50</u>	SAFETY EQUIPMENT	064 Electric
		2,667.34		
0202547	SHELLEY VETERINARY HOSPITAL	630.00	SPAY/NEUTER SERVICES	001
0202548	SKYLINE ANIMAL HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		155.00		
0202549	SOUTHPOINT HOA	1,793.00	CURB & GUTTER/SOUTHPOINT	010 Streets
0202550	SPORTSMANS WAREHOUSE	4,054.50	PROMOTION ITEMS	001 Parks
0202551	SR TROUT, LLC	840.00	FEED/BEDDING (ANIMALS)	001 Parks



Check Number	Vendor Name	Amount	Description	Fund
0202552	STACY RICHARDSON	31.74	WORKMANS COMP CLAIM	019 Self-Insurance
0202553	STAPLES ADVANTAGE	415.19	OFFICE SUPPLIES, GENERAL	001 Police
		89.16	OFFICE SUPPLIES, GENERAL	001 Police
		<u>12.49</u>	OFFICE SUPPLIES, GENERAL	001 Police
		516.84		
0202554	STEVE'S RADIATOR SHOP	150.00	RADIATOR REPAIRS AS REQUESTED BY CITY GA	001 General Services
0202555	SUN MOUNTAIN SPORTS, INC.	255.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0202556	SYBERTECH WASTE REDUCTION LIMITED	2,337.12	NURSERY STOCK & SUPPLIES	001 Parks
		1,285.00	FREIGHT	064 Electric
		<u>10,322.28</u>	NURSERY STOCK & SUPPLIES	064 Electric
		13,944.40		
0202557	T-O ENGINEERS	12,242.56	PROFESSIONAL/PERSONAL SRV	060 Airport
0202558	TACTICAL SUPPLY INTERNATIONAL LLC	161.82	POLICE EQUIP & SUPPLIES	001 Police
0202559	TETON CLEANERS AND LAUNDRY	15.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0202560	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0202561	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
0202562	U-HAUL INTERNATIONAL INC.	159.51	PROPANE AS NEEDED FOR EQUIPMENT AND SHOP	001 General Services
0202563	ULINE	274.98	ELECTRONIC EQUIPMENT	001 Parks
0202564	UNITED PARCEL SERVICE	22.91	FREIGHT	064 Electric
0202565	UPPER VALLEY VETERINARY CLINIC	75.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		255.00		
0202566	VALLEY OFFICE SYSTEMS	150.00	MAINTENANCE CONTRACT-EQ	001 Non Departmental
		78.55	MAINTENANCE CONTRACT-EQ	001 General Services
		78.56	MAINTENANCE CONTRACT-EQ	001 General Services
		237.72	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		237.72	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		64.01	MAINTENANCE CONTRACT-EQ	001 General Services
		64.02	MAINTENANCE CONTRACT-EQ	001 General Services
		133.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		1,000.00-	OFFICE MACHINES & ACCESS.	001 General Services
		7,113.75	OFFICE MACHINES & ACCESS.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0202566	VALLEY OFFICE SYSTEMS	<u>3,800.25</u> 10,957.83	OFFICE MACHINES & ACCESS.	001 General Services
0202567	VIMAR EQUIPMENT	403.20 <u>125.69</u> 528.89	EQ REPAIR AND MAINT FREIGHT	001 General Services 001 General Services
0202568	WACKERLI AUTO CENTER	100.00- 49.93 <u>425.64</u> 375.57	PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL PARTS AS REQUESTED BY CITY OF IDAHO FALL	001 General Services 001 General Services 001 General Services
0202569	WAXIE SANITARY SUPPLY	41.82 <u>1,078.79</u> 1,120.61	PARKS & RECREATION MISC. CUSTODIAL SUPPLIES/EQUIP	001 Parks 060 Airport
0202570	WESTERN RECORDS DESTRUCTION, INC.	35.00	SERVICES/MISCELLANEOUS	001 Parks
0202571	WESTERN WHOLESALE INSTALLED	60.50 60.50 484.76 <u>507.94</u> 1,113.70	OVERHEAD DOOR PARTS AND LABOR AS REQUEST OVERHEAD DOOR PARTS AND LABOR AS REQUEST OVERHEAD DOOR PARTS AND LABOR AS REQUEST OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services 001 General Services 001 General Services 001 General Services
0202572	WILBUR-ELLIS COMPANY	2,400.00 <u>97.50</u> 2,302.50	FERTILIZER/SOIL CONDITION FERTILIZER/SOIL CONDITION	001 Parks 001 Parks
0202573	WILLOWCREEK ANIMAL HOSPITAL PC	95.00 95.00 30.00 <u>75.00</u> 295.00	SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES	001 001 001 001
0202574	YENTER GROUP CORPORATION	19,000.00 <u>16,000.00</u> 35,000.00	COMPUTERS, DP/WORD PROC. COMPUTERS, DP/WORD PROC.	064 Electric 064 Electric
0202575	YOUNG ELECTRIC HEATING & AIR	7,475.00	HEAT PUMP PRGM/GARNIER	015 Elect Light Public Purp

City Of Idaho Falls  
Summary of Accounts Payable By Fund  
From 9/01/2016 To 9/30/2016

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001	General Fund	943,159.97
010	Street Fund	27,949.59
011	Recreation Fund	26,017.95
012	Library Fund	40,421.20
014	MERF Fund	4,658.12
015	EL Public Purpose Fund	75,021.11
018	Golf Fund	25,718.53
019	Self-Insurance Fund	15,544.87
041	Municipal Capital Imp F	6,296.45
046	Traffic Light Cap Imp F	7,727.65
047	Parks Capital Imp Fund	12,871.50
060	Airport Fund	103,421.90
061	Water & Sewer Fund	753,085.00
062	Sanitation Fund	297,061.95
063	Ambulance Fund	93,969.62
064	Electric Light Fund	894,452.36
		3,327,377.77

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Check Number	Vendor Name	Amount	Description	Fund
0001461	WINFIELD SOLUTIONS, LLC	2,550.00	EQ REPAIR AND MAINT	018 Golf Courses

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Check Number	Vendor Name	Amount	Description	Fund
0001462	BIBLIOTHECA, LLC	65.00	FREIGHT	012 Library
		<u>1,450.00</u>	MISCELLANEOUS PRODUCTS	012 Library
		1,515.00		

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Check Number	Vendor Name	Amount	Description	Fund
0001463	IDAHO TRANSPORTATION DEPT-BOIS	46.92	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		70.38	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		<u>46.92</u>	LICENSE PLATE RENEWALS, TRANSFERS AND NE	001 General Services
		164.22		

Check Number	Vendor Name	Amount	Description	Fund
0001464	AMERICAN FABRICATION, INC.	68,280.00	ELEC/IF POWER	064 Electric
		<del>68,280.00</del>	ELEC/IF POWER	064 Electric
		.00		
0001465	POLICE TECHNICAL	750.00	TRAINING-PERSONNEL	001 Police
0001466	PRAXAIR DISTRIBUTION, INC.	1,274.23	WELDING EQUIP/SUPPLIES	062 Sanitation
0001467	STRATA INCORPORATED	1,065.60	CONSTRUCTION JOB/CONTRACT	010 Streets
		2,421.59	CONSTRUCTION JOB/CONTRACT	010 Streets
		2,891.22	CONSTRUCTION JOB/CONTRACT	010 Streets
		1,113.02	CONSTRUCTION JOB/CONTRACT	010 Streets
		1,294.13	CONSTRUCTION JOB/CONTRACT	010 Streets
		<del>5,282.25</del>	CONSTRUCTION JOB/CONTRACT	010 Streets
		14,067.81		
0001468	WATERTECH, INC.	7,038.00	WASTE WATER TREATMENT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0001469	GLOBAL EQUIPMENT COMPANY, INC	6,256.03	PARKS & RECREATION MISC.	001 Parks
0001470	ZANE WILLIAMS INC	1,599.82	FLAGS, BANNERS, ACCESS.	001 Parks
		<u>169.99</u>	FREIGHT	001 Parks
		1,769.81		



City Of Idaho Falls  
Summary of E-Payables By Fund  
From 9/01/2016 To 9/30/2016

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001	General Fund	8,940.06
010	Street Fund	14,067.81
012	Library Fund	1,515.00
018	Golf Fund	2,550.00
061	Water & Sewer Fund	7,038.00
062	Sanitation Fund	1,274.23
		35,385.10