

City of Idaho Falls
Expenditure Summary
From 11/01/2016 To 11/30/2016

Fund	Total Expenditure
General Fund	2,288,419.57
Street Fund	205,969.51
General Fund	57,425.13
Library Fund	45,572.75
MERF Fund	177,742.79
EL Public Purpose Fund	73,797.85
Golf Fund	41,142.82
Self-Insurance Fund	704,366.49
Municipal Capital Imp F	30,345.50
Street Capital Imp Fund	15,556.58
Traffic Light Cap Imp F	30,290.90
Airport Fund	132,327.63
Water & Sewer Fund	547,055.45
Sanitation Fund	8,756.80
Ambulance Fund	37,334.57
Electric Light Fund	3,266,374.82
Payroll Liability Fund	4,023,199.49
	11,685,678.65

Check Number	Vendor Name	Amount	Description	Fund
0000187	DELTA DENTAL PLAN OF IDAHO INC	62,437.83	DNTL INS FOR NOV'2016	080
0000188	BLUE CROSS OF IDAHO	817,844.09	DNTL INS FOR NOV'2016	080
0000189	UNITED WAY OF IDAHO FALLS AND BONN	79.00	CNTRBTNS FOR 11-4-16	080
0000190	NATIONWIDE TRUST CO	100.00	EMPLYEE 457 DFRRD 11-4-16	080
0000191	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR 11-4-16	080
0000192	AMERICAN INSURANCE SERVICE	2,445.86	FSA CONTR FOR 11-4-16	080
0000192	AMERICAN INSURANCE SERVICE	172.00	FSA MONTHLY FEE 11-4-16	080
0000192	AMERICAN INSURANCE SERVICE	.02	ADJSTMNT FOR ERR 10-21-16	080
0000193	VARIABLE ANNUITY LIFE INSURANCE COM	9,861.15	457 CONTR FOR 11-4-16	080
0000193	VARIABLE ANNUITY LIFE INSURANCE COM	1,165.00	457 ROTH FOR 11-4-16	080
0000194	SCENIC FALLS FEDERAL CREDIT	51,559.54	DEDUCTIONS FOR PY 11-4-16	080
0000194	SCENIC FALLS FEDERAL CREDIT	284.00	MEA DUES FOR PY 11-4-16	080
0000195	DATAPATH FINANCIAL SERVICES, INC	4,800.95	EMPLOYEE CONTR PY 11-4-16	080
0000195	DATAPATH FINANCIAL SERVICES, INC	90,000.00	EMPLOYER CONTR PY 11-4-16	080
0000196	TELADOC INC	1,701.30	PEPM FOR NOV'2016	080
0000197	UNITED WAY OF IDAHO FALLS AND BONN	77.00	EMPLOYEE CONTR 11-18-16	080
0000198	NATIONWIDE TRUST CO	100.00	EMPLYE 457 DFRRD 11-18-16	080
0000199	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTION 11-18-16	080
0000200	AMERICAN INSURANCE SERVICE	2,445.86	FSA CNTRBTNS 11-18-16	080
0000200	AMERICAN INSURANCE SERVICE	4.00	FSA MNTHLY FEE 11-18-16	080
0000201	DATAPATH FINANCIAL SERVICES, INC	5,017.61	HSA EMPLYE CONTR 11-18-16	080
0000202	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLYE PYDY 11-18-16	080
0000203	VARIABLE ANNUITY LIFE INSURANCE COM	8,841.15	457 CONTR PYDY 11-18-16	080
0000203	VARIABLE ANNUITY LIFE INSURANCE COM	1,165.00	457 ROTH PYDY 11-18-16	080
0000204	LINE CONSTRUCTION BENEFIT FUND	43,374.72	ELCTRC HEALTH 11-18-16	080
0000205	SCENIC FALLS FEDERAL CREDIT	51,502.54	DEDUCTIONS FOR 11-18-16	080

Check Number	Vendor Name	Amount	Description	Fund
0000206	IDAHO FALLS CITY-PAYROLL	71,449.17	WRKS COMP FOR 11-18-16	080
0000207	IDAHO FALLS CITY-PAYROLL	617,189.51	AMT RVNUE OWD WRK'S COMP	019
0000208	WNEBCO	2.60	RLR LIFE FOR DEC'2016	080
0000209	IDAHO FALLS FOP LODGE #6	2,595.00	POLICE DUES DECEMBER 2016	080
0000210	LIFEMAP ASSURANCE COMPANY	3,078.81	SUPP LIFE INS DEC' 2016	080
0000211	IBEW LOCAL NO. 57	3,389.12	ELTRC UNION DEC' 2016	080
0000212	INT'L ASSN OF FIREFIGHTER LOCAL1565	7,253.50	FIREFIGHTERS UNION DEC'16	080
0000213	LIFEMAP ASSURANCE COMPANY	11,351.03	EMPLOYEE LIFE FOR DEC'16	080
0000214	IDAHO NCPERS GROUP LIFE INS	1,360.00	PERS INS DED FOR DEC'16	080
0000215	AFLAC	11,152.46	SECTION 125 DED NOV'16	080
0000215	AFLAC	1,527.02	SHORT TERM DISAB NOV'16	080
0000216	BLUE CROSS OF IDAHO	784,703.36	HEALTH INS FOR DEC'2016	080
0010065	IDAHO FALLS CITY-PAYROLL	2,804.62	VEHICLE BNFT PAY 11-4-16	080
0010066	IDAHO FALLS CITY-PAYROLL	44,062.76	WRK'S COMP PY 11-4-16	080
0010067	IDAHO STATE TAX COMMISSION	58,745.00	W/H TAX PY 11-4-16	080
0010068	IDAHO FALLS CITY-PAYROLL	128,711.47	FED W/H PY 11-4-16	080
0010068	IDAHO FALLS CITY-PAYROLL	73,763.74	FICA W/H PY 11-4-16	080
0010068	IDAHO FALLS CITY-PAYROLL	73,763.74	FICA-CITY PY 11-4-16	080
0010068	IDAHO FALLS CITY-PAYROLL	22,092.19	MED PY 11-4-16	080
0010068	IDAHO FALLS CITY-PAYROLL	22,092.19	MED-CITY PY 11-4-16	080
0010069	IDAHO FALLS CITY-PAYROLL	112,022.10	EMPLYEE SHARE 11-4-16	080
0010069	IDAHO FALLS CITY-PAYROLL	190,973.51	CITY--- SHARE 11-4-16	080
0010069	IDAHO FALLS CITY-PAYROLL	64,992.41	401K/FIRE DFRD 11-4-16	080
0010069	IDAHO FALLS CITY-PAYROLL	4,051.56	LOAN 11-4-16	080
0010070	IDAHO STATE TAX COMMISSION	90,393.00	TAX W/H FOR PYDY 11-18-16	080
0010071	IDAHO FALLS CITY-PAYROLL	197,472.76	FED W/H FOR PYDY 11-18-16	080

Check Number	Vendor Name	Amount	Description	Fund
0010071	IDAHO FALLS CITY-PAYROLL	113,696.72	FICA W/H PYDY 11-18-16	080
0010071	IDAHO FALLS CITY-PAYROLL	113,696.72	FICA-CITY PYDY 11-18-16	080
0010071	IDAHO FALLS CITY-PAYROLL	34,744.86	MED W/H PYDY 11-18-16	080
0010071	IDAHO FALLS CITY-PAYROLL	34,744.86	MED-CITY PYDY 11-18-16	080
0010072	IDAHO FALLS CITY-PAYROLL	176,980.87	EMPLOYEE PYDY 11-18-16	080
0010072	IDAHO FALLS CITY-PAYROLL	305,961.10	CITY SHARE PYDY 11-18-16	080
0010072	IDAHO FALLS CITY-PAYROLL	93,811.06	401K DFRD PYDY 11-18-16	080
0010072	IDAHO FALLS CITY-PAYROLL	4,051.56	PERSI LOAN PYDY 11-18-16	080
0040530	IDAHO STATE TAX COMMISSION	15,560.57	ID SALES & USE TAX OCT'16	001
0040531	TRENT GALBRAITH	146.45	TA#IFP-826 TRAVEL ADVANCE	001
0040532	COLBY SCHOLLES	351.00	TA#IFP-809 TRAVEL ADVANCE	001
0040533	BRENT MCLANE	1,164.00	TA#CDS-12 TRAVEL ADVANCE	001
0040534	SCOTT GRIMMETT +5	2,138.00	TA#FD-276 TRAVEL ADVANCE	001
0040535	JACKIE FLOWERS	2,469.00	TA#IFP-829 TRAVEL ADVANCE	001
0040536	RANDALL D FIFE	1,504.96	TA#LE-26 & 28 TRVL RMBRSE	001
0040537	DAVID M SMITH	1,804.25	TA#IFP-841 TRVL RMBRSE	001
0040538	U.S. POSTAL SERVICE	50,000.00	POSTAGE METER ACCT PMNT	001 Treasurer
0040539	IDAHO FALLS (UTILITY), CITY OF	804.40	BOOK 97 OCTOBER'16 INV#2	001 General Services
0040539	IDAHO FALLS (UTILITY), CITY OF	439.76	BOOK 97 OCTOBER'16 INV#2	001 General Services
0040539	IDAHO FALLS (UTILITY), CITY OF	2,681.99	BOOK 97 OCTOBER'16 INV#2	001 General Services
0040539	IDAHO FALLS (UTILITY), CITY OF	5,172.04	BOOK 97 OCTOBER'16 INV#2	001 Police
0040539	IDAHO FALLS (UTILITY), CITY OF	1,939.18	BOOK 97 OCTOBER'16 INV#2	001 Fire
0040539	IDAHO FALLS (UTILITY), CITY OF	8,270.90	BOOK 97 OCTOBER'16 INV#2	001 Parks
0040539	IDAHO FALLS (UTILITY), CITY OF	2,541.27	BOOK 97 OCTOBER'16 INV#2	001 Parks
0040539	IDAHO FALLS (UTILITY), CITY OF	61.77	BOOK 97 OCTOBER'16 INV#2	001 Parks
0040539	IDAHO FALLS (UTILITY), CITY OF	78.66	BOOK 97 OCTOBER'16 INV#2	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0040539	IDAHO FALLS (UTILITY), CITY OF	202.19	BOOK 97 OCTOBER'16 INV#2	001 Public Works
0040539	IDAHO FALLS (UTILITY), CITY OF	500.25	BOOK 97 OCTOBER'16 INV#2	001 General Services
0040539	IDAHO FALLS (UTILITY), CITY OF	86.71	BOOK 97 OCTOBER'16 INV#2	001 Data Processing
0040539	IDAHO FALLS (UTILITY), CITY OF	854.24	BOOK 97 OCTOBER'16 INV#2	001 Fire
0040539	IDAHO FALLS (UTILITY), CITY OF	189.41	BOOK 97 OCTOBER'16 INV#2	001 Treasurer
0040539	IDAHO FALLS (UTILITY), CITY OF	52.85	BOOK 97 OCTOBER'16 INV#2	001 Municipal Services
0040539	IDAHO FALLS (UTILITY), CITY OF	135.15	BOOK 97 OCTOBER'16 INV#2	001 Finance
0040539	IDAHO FALLS (UTILITY), CITY OF	41.28	BOOK 97 OCTOBER'16 INV#2	001 Mayor
0040539	IDAHO FALLS (UTILITY), CITY OF	41.95	BOOK 97 OCTOBER'16 INV#2	001 City Clerk
0040539	IDAHO FALLS (UTILITY), CITY OF	57.41	BOOK 97 OCTOBER'16 INV#2	001 General Services
0040539	IDAHO FALLS (UTILITY), CITY OF	271.43	BOOK 97 OCTOBER'16 INV#2	001 Planning & Building
0040539	IDAHO FALLS (UTILITY), CITY OF	105.38	BOOK 97 OCTOBER'16 INV#2	001 City Attorney
0040539	IDAHO FALLS (UTILITY), CITY OF	55.80	BOOK 97 OCTOBER'16 INV#2	001 Human Resources
0040539	IDAHO FALLS (UTILITY), CITY OF	43.61	BOOK 97 OCTOBER'16 INV#2	010 Streets
0040539	IDAHO FALLS (UTILITY), CITY OF	3,102.82	BOOK 97 OCTOBER'16 INV#2	010 Streets
0040539	IDAHO FALLS (UTILITY), CITY OF	7,634.14	BOOK 97 OCTOBER'16 INV#2	060 Airport
0040539	IDAHO FALLS (UTILITY), CITY OF	69,572.18	BOOK 97 OCTOBER'16 INV#2	061 Water
0040539	IDAHO FALLS (UTILITY), CITY OF	379.95	BOOK 97 OCTOBER'16 INV#2	061 Sewer
0040539	IDAHO FALLS (UTILITY), CITY OF	20,058.65	BOOK 97 OCTOBER'16 INV#2	061 Sewer
0040539	IDAHO FALLS (UTILITY), CITY OF	3,326.13	BOOK 97 OCTOBER'16 INV#2	061 Sewer
0040539	IDAHO FALLS (UTILITY), CITY OF	6,964.20	BOOK 97 OCTOBER'16 INV#2	061 Sewer
0040539	IDAHO FALLS (UTILITY), CITY OF	917.15	BOOK 97 OCTOBER'16 INV#2	064 Electric
0040539	IDAHO FALLS (UTILITY), CITY OF	61.00	BOOK 97 OCTOBER'16 INV#2	064 Electric
0040539	IDAHO FALLS (UTILITY), CITY OF	746.05	BOOK 97 OCTOBER'16 INV#2	062 Sanitation
0040539	IDAHO FALLS (UTILITY), CITY OF	859.85	BOOK 97 OCTOBER'16 INV#2	011 Recreation
0040539	IDAHO FALLS (UTILITY), CITY OF	6,586.75	BOOK 97 OCTOBER'16 INV#2	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0040539	IDAHO FALLS (UTILITY), CITY OF	4,097.55	BOOK 97 OCTOBER'16 INV#2	012 Library
0040539	IDAHO FALLS (UTILITY), CITY OF	209.86	BOOK 97 OCTOBER'16 INV#2	018 Golf Courses
0040539	IDAHO FALLS (UTILITY), CITY OF	1,508.64	BOOK 97 OCTOBER'16 INV#2	018 Golf Courses
0040539	IDAHO FALLS (UTILITY), CITY OF	468.75	BOOK 97 OCTOBER'16 INV#2	018 Golf Courses
0040539	IDAHO FALLS (UTILITY), CITY OF	1,507.55	BOOK 97 OCTOBER'16 INV#2	018 Golf Courses
0040540	IDAHO FALLS (UTILITY), CITY OF	12,652.50	BOOK 97 OCTOBER'16 INV#3	061 Water
0040541	IDAHO FALLS (UTILITY), CITY OF	749.26	BOOK 97 OCTOBER'16 INV#4	001 General Services
0040541	IDAHO FALLS (UTILITY), CITY OF	459.89	BOOK 97 OCTOBER'16 INV#4	001 Police
0040541	IDAHO FALLS (UTILITY), CITY OF	584.75	BOOK 97 OCTOBER'16 INV#4	001 Fire
0040541	IDAHO FALLS (UTILITY), CITY OF	3,167.28	BOOK 97 OCTOBER'16 INV#4	001 Parks
0040541	IDAHO FALLS (UTILITY), CITY OF	569.47	BOOK 97 OCTOBER'16 INV#4	001 Parks
0040541	IDAHO FALLS (UTILITY), CITY OF	654.10	BOOK 97 OCTOBER'16 INV#4	001 Cemeteries
0040541	IDAHO FALLS (UTILITY), CITY OF	1,595.00	BOOK 97 OCTOBER'16 INV#4	001 General Services
0040541	IDAHO FALLS (UTILITY), CITY OF	467.05	BOOK 97 OCTOBER'16 INV#4	001 Data Processing
0040541	IDAHO FALLS (UTILITY), CITY OF	3,157.88	BOOK 97 OCTOBER'16 INV#4	010 Streets
0040541	IDAHO FALLS (UTILITY), CITY OF	958.10	BOOK 97 OCTOBER'16 INV#4	061 Water
0040541	IDAHO FALLS (UTILITY), CITY OF	4,666.50	BOOK 97 OCTOBER'16 INV#4	061 Water
0040541	IDAHO FALLS (UTILITY), CITY OF	52.07	BOOK 97 OCTOBER'16 INV#4	061 Sewer
0040541	IDAHO FALLS (UTILITY), CITY OF	972.82	BOOK 97 OCTOBER'16 INV#4	061 Sewer
0040541	IDAHO FALLS (UTILITY), CITY OF	1,212.72	BOOK 97 OCTOBER'16 INV#4	061 Sewer
0040541	IDAHO FALLS (UTILITY), CITY OF	351.92	BOOK 97 OCTOBER'16 INV#4	064 Electric
0040541	IDAHO FALLS (UTILITY), CITY OF	4,249.75	BOOK 97 OCTOBER'16 INV#4	064 Electric
0040541	IDAHO FALLS (UTILITY), CITY OF	227.05	BOOK 97 OCTOBER'16 INV#4	062 Sanitation
0040541	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 OCTOBER'16 INV#4	011 Recreation
0040541	IDAHO FALLS (UTILITY), CITY OF	1,321.75	BOOK 97 OCTOBER'16 INV#4	011 Recreation
0040541	IDAHO FALLS (UTILITY), CITY OF	322.64	BOOK 97 OCTOBER'16 INV#4	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0040541	IDAHO FALLS (UTILITY), CITY OF	908.20	BOOK 97 OCTOBER'16 INV#4	018 Golf Courses
0040541	IDAHO FALLS (UTILITY), CITY OF	153.35	BOOK 97 OCTOBER'16 INV#4	018 Golf Courses
0040541	IDAHO FALLS (UTILITY), CITY OF	433.27	BOOK 97 OCTOBER'16 INV#4	018 Golf Courses
0040542	IDAHO FALLS (UTILITY), CITY OF	29,219.31	BOOK 97 OCTOBER'16 INV#5	010 Streets
0040543	IDAHO FALLS (UTILITY), CITY OF	104.63	BOOK 97 OCTOBER'16 INV#7	061 Sewer
0040544	ERIC DAY	55.04	TA#FD-273 TRVL RMBRSMENT	001
0040545	BEN JENKINS	198.60	TA#IFP-815 TRVL RMBRSMENT	001
0040546	CENTURYLINK	758.89	OCT 19,2016 CHRGS	001
0040547	IDAHO FALLS CITY/PETTY CASH	1,481.51	REIMBURSE PETTY CASH	001
0040548	REBECCA CASPER	162.83	TA#MO-154 TRVL RMBRSMENT	001
0040549	EASTERN IDAHO PARTNERSHIP	4,883.79	CITY'S CNTRBTN FND SAUSA	001 Police
0040550	MILLIMAN CONSULTANTS	2,800.00	SUBSCRIPTIONS	001 Finance
0040551	BOBBI WILHELM	248.00	TA#IFP-844 TRVL ADVANCE	001
0040552	JOW CAWLEY	485.00	TA#PD-558 TRVL ADVANCE	001
0040553	UTAH ASSOCIATION MUNICIPAL POWER SY	68,051.06	PWER BILL SEPTEMBER 2016	064
0040554	MIKE EVANS	332.57	TA#FD-275 TRVL RMBRSMENT	001
0040555	BILL ARSENAULT	405.23	TA#FD-274 TRVL RMBRSMENT	001
0040556	SEAN ALLEN	942.17	TA#FD-272 TRVL RMBRSMENT	001
0040557	CENTURYLINK	1,295.50	(3) T1 LINES NOV'2016	001
0040558	IDAHO FALLS CITY/PETTY CASH	1,749.57	REIMBURSE PETTY CASH	001
0040559	RIVERSIDE HOSPITALITY, LLC	416.00	TA#PW-166 LODGING	001
0040560	IDAHO RECREATION AND PARK ASSOCIATI	1,414.74	CREDIT CARD SALES IRPA	001
0040561	JOSH ROOS	9.30	TA#IFP-792 TRVL RMBRSMENT	001
0040562	DAVID RICHARDS + 3	45.00	TA#PW-168 TRVL RMBRSMENT	001
0040563	MARK MCBRIDE	110.00	TA#PD-559 TRVL ADVANCE	001
0040564	AARON NELSON	135.00	TA#FD-268 TRVL RMBRSMENT	001

Check Number	Vendor Name	Amount	Description	Fund
0040565	WID RITCHIE	312.86	TA#IFP-838 TRVL RMBRSMNT	001
0040566	LISA JONES	369.00	TA#PRD-181 TRVL ADVANCE	001
0040567	JENNIFER STEWART	369.00	TA#PRD-182 TRVL ADVANCE	001
0040568	RONNIE CAMPBELL	369.00	TA#PRD-183 TRVL ADVANCE	001
0040569	CHRIS FREDERICKSEN	468.00	TA#PW-169 TRVL ADVANCE	001
0040570	KIM RAFFERTY	478.00	TA#PL-60 TRVL ADVANCE	001
0040571	DAVE HANNEMAN	630.00	TA#FD-269 TRVL ADVANCE	001
0040571	DAVE HANNEMAN	581.00	TA#FD-269 TRVL ADVANCE	001
0040572	GREG WEITZEL	658.00	TA#PRD-179 TRVL ADVANCE	001
0040573	GARY OLSON	760.00	TA#PW-167 TRVL ADVANCE	001
0040574	EASTERN IDAHO TECHNICAL COLLEGE	633.00	TRAINING-PERSONNEL	012 Library
0040575	IDAHO FALLS CITY/PETTY CASH	1,436.93	REIMBURSE PETTY CASH	001
0040576	CENTURYLINK	253.02	DID CHRGS NOV 10,2016	001
0040577	TRENT GALBRAITH	146.45	TA#IFP-827 TRVL ADVANCE	001
0040578	BONNEVILLE POWER ADMIN.-IF	195,683.00	TRANSMISSION BILL OCT'16	064
0040579	BONNEVILLE POWER ADMIN.-IF	1,761,079.00	BPA POWER BILL OCT'16	064
0040580	WYNN WHITMEYER	60.00	TA#FD-271 TRVL RMBRSMNT	001
0040581	DUANE NELSON	574.00	TA#FD-277 TRVL ADVANCE	001
0040582	BONNEVILLE COUNTY DISTRICT COURT	221.00	FEES FOR FILING LAWSUIT	001 Police
0040583	U.S. POSTAL SERVICE	215.00	1ST CLSS PRESORT FEE	001 Treasurer
0040584	IDAHO FALLS CITY/PETTY CASH	1,188.48	REIMBURSE PETTY CASH	001
0040585	BONNEVILLE COUNTY DISTRICT COURT	400,000.00	FUND MAGISTRATE10-15/9-16	001 Non Departmental
0040586	JACE YANCEY	49.50	TA#IFP-842 TRVL RMBRSMNT	001
0040587	BRENT MCLANE	49.78	TA#CDS-12 TRVL RMBRSMNT	001
0040588	ROBERT WRIGHT	850.66	TA#PL-58 TRVL RMBRSMNT	001
0040589	TRAVIS PRAIRIE	2,509.77	TA#IFP-845,822,839 RMBRST	001

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0040592	IDAHO FALLS (UTILITY), CITY OF	438.25	BOOK 97 NOV'2016 INV#9	001 General Services
0040592	IDAHO FALLS (UTILITY), CITY OF	521.04	BOOK 97 NOV'2016 INV#9	001 Police
0040592	IDAHO FALLS (UTILITY), CITY OF	37,075.60	BOOK 97 NOV'2016 INV#9	001 Parks
0040592	IDAHO FALLS (UTILITY), CITY OF	611.74	BOOK 97 NOV'2016 INV#9	001 Parks
0040592	IDAHO FALLS (UTILITY), CITY OF	64.80	BOOK 97 NOV'2016 INV#9	001 Parks
0040592	IDAHO FALLS (UTILITY), CITY OF	162.76	BOOK 97 NOV'2016 INV#9	001 Cemeteries
0040592	IDAHO FALLS (UTILITY), CITY OF	443.41	BOOK 97 NOV'2016 INV#9	001 General Services
0040592	IDAHO FALLS (UTILITY), CITY OF	510.05	BOOK 97 NOV'2016 INV#9	001 Data Processing
0040592	IDAHO FALLS (UTILITY), CITY OF	369.30	BOOK 97 NOV'2016 INV#9	010 Streets
0040592	IDAHO FALLS (UTILITY), CITY OF	32.20	BOOK 97 NOV'2016 INV#9	060 Airport
0040592	IDAHO FALLS (UTILITY), CITY OF	7,375.95	BOOK 97 NOV'2016 INV#9	061 Water
0040592	IDAHO FALLS (UTILITY), CITY OF	265.13	BOOK 97 NOV'2016 INV#9	061 Sewer
0040592	IDAHO FALLS (UTILITY), CITY OF	2,567.14	BOOK 97 NOV'2016 INV#9	061 Sewer
0040592	IDAHO FALLS (UTILITY), CITY OF	2,293.60	BOOK 97 NOV'2016 INV#9	061 Sewer
0040592	IDAHO FALLS (UTILITY), CITY OF	26.18	BOOK 97 NOV'2016 INV#9	062 Sanitation
0040592	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 NOV'2016 INV#9	011 Recreation
0040592	IDAHO FALLS (UTILITY), CITY OF	308.65	BOOK 97 NOV'2016 INV#9	018 Golf Courses
0040592	IDAHO FALLS (UTILITY), CITY OF	731.82	BOOK 97 NOV'2016 INV#9	018 Golf Courses
0040592	IDAHO FALLS (UTILITY), CITY OF	78.36	BOOK 97 NOV'2016 INV#9	018 Golf Courses
0040592	IDAHO FALLS (UTILITY), CITY OF	58.65	BOOK 97 NOV'2016 INV#9	018 Golf Courses
0040593	IDAHO FALLS (UTILITY), CITY OF	820.55	BOOK 97 NOV'2016 INV#8	001 General Services
0040593	IDAHO FALLS (UTILITY), CITY OF	922.65	BOOK 97 NOV'2016 INV#8	001 General Services
0040593	IDAHO FALLS (UTILITY), CITY OF	3,158.68	BOOK 97 NOV'2016 INV#8	001 General Services
0040593	IDAHO FALLS (UTILITY), CITY OF	4,779.68	BOOK 97 NOV'2016 INV#8	001 Police
0040593	IDAHO FALLS (UTILITY), CITY OF	2,662.99	BOOK 97 NOV'2016 INV#8	001 Fire
0040593	IDAHO FALLS (UTILITY), CITY OF	9,336.90	BOOK 97 NOV'2016 INV#8	001 Parks

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0040593	IDAHO FALLS (UTILITY), CITY OF	2,949.68	BOOK 97 NOV'2016 INV#8	001 Parks
0040593	IDAHO FALLS (UTILITY), CITY OF	388.54	BOOK 97 NOV'2016 INV#8	001 Cemeteries
0040593	IDAHO FALLS (UTILITY), CITY OF	195.35	BOOK 97 NOV'2016 INV#8	001 Public Works
0040593	IDAHO FALLS (UTILITY), CITY OF	1,770.91	BOOK 97 NOV'2016 INV#8	001 General Services
0040593	IDAHO FALLS (UTILITY), CITY OF	83.78	BOOK 97 NOV'2016 INV#8	001 Data Processing
0040593	IDAHO FALLS (UTILITY), CITY OF	825.36	BOOK 97 NOV'2016 INV#8	001 Fire
0040593	IDAHO FALLS (UTILITY), CITY OF	183.01	BOOK 97 NOV'2016 INV#8	001 Treasurer
0040593	IDAHO FALLS (UTILITY), CITY OF	51.07	BOOK 97 NOV'2016 INV#8	001 Municipal Services
0040593	IDAHO FALLS (UTILITY), CITY OF	130.58	BOOK 97 NOV'2016 INV#8	001 Finance
0040593	IDAHO FALLS (UTILITY), CITY OF	39.88	BOOK 97 NOV'2016 INV#8	001 Mayor
0040593	IDAHO FALLS (UTILITY), CITY OF	40.53	BOOK 97 NOV'2016 INV#8	001 City Clerk
0040593	IDAHO FALLS (UTILITY), CITY OF	55.46	BOOK 97 NOV'2016 INV#8	001 General Services
0040593	IDAHO FALLS (UTILITY), CITY OF	262.26	BOOK 97 NOV'2016 INV#8	001 Planning & Building
0040593	IDAHO FALLS (UTILITY), CITY OF	101.81	BOOK 97 NOV'2016 INV#8	001 City Attorney
0040593	IDAHO FALLS (UTILITY), CITY OF	53.91	BOOK 97 NOV'2016 INV#8	001 Human Resources
0040593	IDAHO FALLS (UTILITY), CITY OF	41.58	BOOK 97 NOV'2016 INV#8	010 Streets
0040593	IDAHO FALLS (UTILITY), CITY OF	32,387.41	BOOK 97 NOV'2016 INV#8	010 Streets
0040593	IDAHO FALLS (UTILITY), CITY OF	6,698.13	BOOK 97 NOV'2016 INV#8	060 Airport
0040593	IDAHO FALLS (UTILITY), CITY OF	1,170.75	BOOK 97 NOV'2016 INV#8	061 Water
0040593	IDAHO FALLS (UTILITY), CITY OF	26,187.84	BOOK 97 NOV'2016 INV#8	061 Water
0040593	IDAHO FALLS (UTILITY), CITY OF	408.70	BOOK 97 NOV'2016 INV#8	061 Sewer
0040593	IDAHO FALLS (UTILITY), CITY OF	17,940.07	BOOK 97 NOV'2016 INV#8	061 Sewer
0040593	IDAHO FALLS (UTILITY), CITY OF	1,500.34	BOOK 97 NOV'2016 INV#8	061 Sewer
0040593	IDAHO FALLS (UTILITY), CITY OF	4,970.35	BOOK 97 NOV'2016 INV#8	061 Sewer
0040593	IDAHO FALLS (UTILITY), CITY OF	1,506.16	BOOK 97 NOV'2016 INV#8	064 Electric
0040593	IDAHO FALLS (UTILITY), CITY OF	4,098.08	BOOK 97 NOV'2016 INV#8	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0040593	IDAHO FALLS (UTILITY), CITY OF	1,220.36	BOOK 97 NOV'2016 INV#8	062 Sanitation
0040593	IDAHO FALLS (UTILITY), CITY OF	1,137.20	BOOK 97 NOV'2016 INV#8	011 Recreation
0040593	IDAHO FALLS (UTILITY), CITY OF	5,941.56	BOOK 97 NOV'2016 INV#8	011 Recreation
0040593	IDAHO FALLS (UTILITY), CITY OF	1,617.65	BOOK 97 NOV'2016 INV#8	011 Recreation
0040593	IDAHO FALLS (UTILITY), CITY OF	3,825.40	BOOK 97 NOV'2016 INV#8	012 Library
0040593	IDAHO FALLS (UTILITY), CITY OF	552.78	BOOK 97 NOV'2016 INV#8	018 Golf Courses
0040593	IDAHO FALLS (UTILITY), CITY OF	493.29	BOOK 97 NOV'2016 INV#8	018 Golf Courses
0040593	IDAHO FALLS (UTILITY), CITY OF	293.25	BOOK 97 NOV'2016 INV#8	018 Golf Courses
0040593	IDAHO FALLS (UTILITY), CITY OF	705.37	BOOK 97 NOV'2016 INV#8	018 Golf Courses
0040594	WELLS FARGO BANK	6,283.04	PMNT CRCRD OCTOBER 2016	001
0040594	WELLS FARGO BANK	69.98	PMNT CRCRD OCTOBER 2016	001
0040594	WELLS FARGO BANK	75.00	PMNT CRCRD OCTOBER 2016	001 Mayor
0040594	WELLS FARGO BANK	15.00	PMNT CRCRD OCTOBER 2016	001 Mayor
0040594	WELLS FARGO BANK	16.16	PMNT CRCRD OCTOBER 2016	001 Mayor
0040594	WELLS FARGO BANK	41.06	PMNT CRCRD OCTOBER 2016	001 Municipal Services
0040594	WELLS FARGO BANK	200.00	PMNT CRCRD OCTOBER 2016	001 Municipal Services
0040594	WELLS FARGO BANK	35.00	PMNT CRCRD OCTOBER 2016	001 City Clerk
0040594	WELLS FARGO BANK	135.00	PMNT CRCRD OCTOBER 2016	001 Finance
0040594	WELLS FARGO BANK	10.00	PMNT CRCRD OCTOBER 2016	001 Non Departmental
0040594	WELLS FARGO BANK	18.92	PMNT CRCRD OCTOBER 2016	001 Human Resources
0040594	WELLS FARGO BANK	63.95	PMNT CRCRD OCTOBER 2016	001 Human Resources
0040594	WELLS FARGO BANK	137.59	PMNT CRCRD OCTOBER 2016	001 Public Works Engineering
0040594	WELLS FARGO BANK	99.00	PMNT CRCRD OCTOBER 2016	001 Public Works Engineering
0040594	WELLS FARGO BANK	417.15	PMNT CRCRD OCTOBER 2016	064 Electric
0040594	WELLS FARGO BANK	16.00	PMNT CRCRD OCTOBER 2016	064 Electric
0040594	WELLS FARGO BANK	7,362.00	PMNT CRCRD OCTOBER 2016	064 Electric

City Of Idaho Falls
OPERATING EXPENSES PAID
From 11/01/2016 To 11/30/2016

Check Number	Vendor Name	Amount	Description	Fund
0040594	WELLS FARGO BANK	484.85	PMNT CRCRD OCTOBER 2016	011 Recreation
0040594	WELLS FARGO BANK	38.98	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	112.16	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	597.56	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	1,085.59	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	78.43	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	108.91	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	47.97	PMNT CRCRD OCTOBER 2016	012 Library
0040594	WELLS FARGO BANK	73.87	PMNT CRCRD OCTOBER 2016	012 Library
0040595	DIANE M HOLLIST	187.50	HOLIDAY WINDOW PNTNG LIBR	012 Library
0040596	COLBY SCHOLLES	351.00	TA#IFP-810 TRVL ADVANCE	001
0040597	CORY DENNERT	370.00	TA#FD-278 TRVL ADVANCE	001
0040598	DARIN MOULTON	228.00	TA#PD-560 TRVL ADVANCE	001

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 11/01/2016 To 11/30/2016

1	General Fund	615,217.17
10	Street Fund	68,321.91
11	General Fund	18,001.61
12	Library Fund	10,886.92
18	Golf Fund	8,734.43
19	Self-Insurance Fund	617,189.51
60	Airport Fund	14,364.47
61	Water & Sewer Fund	185,600.32
62	Sanitation Fund	2,219.64
64	Electric Light Fund	2,043,792.27
80	Payroll Liability Fund	4,023,199.49
		7,607,527.74

Check Number	Vendor Name	Amount	Description	Fund
0014908	ACTION COLLECTION SERVICE, INC	5,861.64	SERVICES/MISCELLANEOUS	001 Treasurer
0014909	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0014909	B'S PORTABLE TOILETS	123.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0014910	BATTERIES PLUS	26.95	RECHARGEABLE CAMERA BATTE	001 Public Works Engineering
0014911	CAL RANCH STORES	31.99	PARKS & RECREATION MISC.	001 Parks
0014912	CATE-IDAHO EQUIPMENT/RENTAL LLC	990.16	EQ REPAIR AND MAINT	001
0014913	CDW GOVERNMENT, INC.	50.01	COMPUTERS, DP/WORD PROC.	001 Fire
0014914	CONRAD & BISCHOFF, INC.	732.50	FUEL AND ADDITIVES	001
0014915	DAVIES AQUA-CHEM SUPPLY CO.	324.89	GASES / TREATMENTS	011 Recreation
0014916	ELECTRICAL WHOLESALE SUPPLY CO	875.70	MOTORS / ENGINES	061 Water
0014916	ELECTRICAL WHOLESALE SUPPLY CO	7.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	3.19	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	20.02	SAFETY EQUIPMENT	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	21.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	487.10	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	738.07	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	12.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	1,015.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	148.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	27.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014916	ELECTRICAL WHOLESALE SUPPLY CO	42.55	FUSE AND LEADS	064 Electric
0014917	FIRE SERVICES OF IDAHO, INC.	51.30	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0014918	H-K CONTRACTORS, INC.	949.79	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014918	H-K CONTRACTORS, INC.	47.65	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014919	HENRY SCHEIN, INC.	104.36	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	695.10	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014919	HENRY SCHEIN, INC.	798.40	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	695.10	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	101.96	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	374.70	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	246.98	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	394.79	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	24.16	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	490.92	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	2,864.00	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	24.16	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	22.68	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	2,993.48	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	101.30	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	493.96	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	115.66	AMBULANCE SUPPLIES	063 Ambulance
0014919	HENRY SCHEIN, INC.	483.56	AMBULANCE SUPPLIES	063 Ambulance
0014920	INTERMOUNTAIN CLAIMS, INC.	37,421.86	ACCT RFND 10/17-10/30/16	019 Self-Insurance
0014921	LASER XPRESS	780.95	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0014922	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,108.01	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0014923	MISC TRAVEL	3,517.00	SERVICES/MISCELLANEOUS	064 Electric
0014924	MORGAN CONSTRUCTION, INC.	364,703.17	CONSTRUCTION JOB/CONTRACT	001 Fire
0014925	N. HARRIS COMPUTER CORPORATION	5,579.89	TRAVEL/LODGING	014 Merf
0014925	N. HARRIS COMPUTER CORPORATION	4,352.78	TRAVEL/LODGING	014 Merf
0014926	NATIONAL PUBLIC SAFETY	149.00	2017 NAT'L DIRECTORY OF F	001 Fire
0014928	NEW PIG CORPORATION	520.41	HARDWARE MISCELLANEOUS	064 Electric
0014928	NEW PIG CORPORATION	125.97	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014929	PARAMOUNT SUPPLY COMPANY, INC.	100.98	BUNA GASKET 3/16" & 3/8"	061 Sewer
0014930	PORTER'S OFFICE PRODUCTS	244.84	OFFICE SUPPLIES, GENERAL	001 General Services
0014930	PORTER'S OFFICE PRODUCTS	110.49	OFFICE SUPPLIES, GENERAL	001 General Services
0014930	PORTER'S OFFICE PRODUCTS	17.45	SAFETY EQUIPMENT	001 General Services
0014930	PORTER'S OFFICE PRODUCTS	38.45	CREDIT CARD ROLLS	011 Recreation
0014930	PORTER'S OFFICE PRODUCTS	365.05	EASELS, MARKERS, CLIPS, FOLD	001 Fire
0014930	PORTER'S OFFICE PRODUCTS	36.63	CARD STOCK	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	223.60	INK	011 Recreation
0014930	PORTER'S OFFICE PRODUCTS	51.78	STORAGE BOXES, PLANNER IN	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	324.41	LORELL, 36" X 18.6" X 28.	001 General Services
0014930	PORTER'S OFFICE PRODUCTS	225.61	HEATER A/P, WRITING PADS,	001 Finance
0014930	PORTER'S OFFICE PRODUCTS	46.28	INK CART FOR IRRIGATION	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	32.09	OFFICE SUPPLIES	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	32.09	OFFICE SUPPLIES	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	32.09	OFFICE SUPPLIES	001 Parks
0014930	PORTER'S OFFICE PRODUCTS	32.09	OFFICE SUPPLIES	001 Cemeteries
0014931	REEVES COMPANY, INC.	377.71	NAME TAGS NEW RECRUITS (2	001 Fire
0014932	RESPOND FIRST AID SYSTEMS OF IDAHO	81.94	SAFETY EQUIPMENT	011 Recreation
0014933	ROBERTSON SUPPLY, INC.	5.55	PLUMBING EQUIP/SUPPLIES	001 General Services
0014933	ROBERTSON SUPPLY, INC.	30.73	PLUMBING EQUIP/SUPPLIES	001 General Services
0014933	ROBERTSON SUPPLY, INC.	26.30	PLUMBING EQUIP/SUPPLIES	001 General Services
0014933	ROBERTSON SUPPLY, INC.	19.32	PLUMBING EQUIP/SUPPLIES	001 General Services
0014934	ROCKY MOUNTAIN TURF & IND.	2,921.42	EQ REPAIR AND MAINT	001
0014935	SNAKE RIVER PRINTING COMPANY	54.00	POST CARDS AND POSTER	011 Recreation
0014936	SOUTHWESTERN EQUIPMENT COMPANY	443.15	EQ REPAIR AND MAINT	001
0014937	SUMITOMO ELECTRIC LIGHTWAVE CORP	10,585.00	ELECTRONIC EQUIPMENT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014938	TACOMA SCREW PRODUCTS, INC.	4.40	HARDWARE MISCELLANEOUS	001 General Services
0014938	TACOMA SCREW PRODUCTS, INC.	95.11	HARDWARE MISCELLANEOUS	001 General Services
0014938	TACOMA SCREW PRODUCTS, INC.	29.37	HARDWARE MISCELLANEOUS	001 General Services
0014938	TACOMA SCREW PRODUCTS, INC.	26.32	HARDWARE MISCELLANEOUS	001 General Services
0014938	TACOMA SCREW PRODUCTS, INC.	7.15	MISCELLANEOUS PRODUCTS	001 General Services
0014938	TACOMA SCREW PRODUCTS, INC.	36.51	HARDWARE MISCELLANEOUS	001 General Services
0014939	TMC CONTRACTORS	953.40	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014940	TOP HAT, INC.	653.30	ACCIDENT REPAIRS, FLEET	001 General Services
0014941	WORK WEARHOUSE	80.95	COAT	064 Electric
0014941	WORK WEARHOUSE	98.90	CLOTHING KEVIN GETSINGER	064 Electric
0014942	ADVANCED INDUSTRIAL SUPPLY	160.80	OPTICAL EQUIP & SUPPLIES	064 Electric
0014943	ARNOLD MACHINERY CO., INC.	424.70	VEHICLE AND EQUIP. MAINT.	061 Water
0014944	BATTERIES PLUS	336.00	EQ REPAIR AND MAINT	001
0014945	BEARING & INDUSTRIAL SALES INC	49.63	EQ REPAIR AND MAINT	001 General Services
0014946	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014946	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014946	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0014946	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0014947	CAP, LLC	6,187.00	CONCRETE	010 Streets
0014947	CAP, LLC	1,373.00	CONCRETE	010 Streets
0014948	CONRAD & BISCHOFF, INC.	12,603.90	FUEL AND ADDITIVES	001
0014948	CONRAD & BISCHOFF, INC.	22,012.45	FUEL AND ADDITIVES	001
0014948	CONRAD & BISCHOFF, INC.	10,502.19	FUEL AND ADDITIVES	001
0014948	CONRAD & BISCHOFF, INC.	12,919.54	FUEL AND ADDITIVES	001
0014948	CONRAD & BISCHOFF, INC.	533.17	FUEL AND ADDITIVES	001 General Services
0014949	D & S ELECTRICAL SUPPLY CO	71.19	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014949	D & S ELECTRICAL SUPPLY CO	21.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014950	DAVIES AQUA-CHEM SUPPLY CO.	357.98	GASES / TREATMENTS	011 Recreation
0014951	ELECTRICAL EQUIPMENT CO., INC.	639.94	SEWER DEPARTMENT	061 Sewer
0014951	ELECTRICAL EQUIPMENT CO., INC.	479.60	SEWER DEPARTMENT	061 Sewer
0014951	ELECTRICAL EQUIPMENT CO., INC.	105.00	SEWER DEPARTMENT	061 Sewer
0014952	ELECTRICAL WHOLESALE SUPPLY CO	210.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	216.06	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	141.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	145.83	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	31.94-	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	5.12	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	219.69	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	55.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	297.82	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	103.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	21.29	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	11.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014952	ELECTRICAL WHOLESALE SUPPLY CO	166.00	FREIGHT	061 Sewer
0014952	ELECTRICAL WHOLESALE SUPPLY CO	5,556.00	SEWER DEPARTMENT	061 Sewer
0014953	FALLS PRINTING COMPANY, LLC	2,319.60	PRINTING	061 Water
0014954	FREIGHTLINER OF IDAHO	44.14	EQ REPAIR AND MAINT	001 General Services
0014954	FREIGHTLINER OF IDAHO	66.50-	EQ REPAIR AND MAINT	001 General Services
0014954	FREIGHTLINER OF IDAHO	60.69-	EQ REPAIR AND MAINT	001 General Services
0014954	FREIGHTLINER OF IDAHO	74.45	EQ REPAIR AND MAINT	001 General Services
0014954	FREIGHTLINER OF IDAHO	70.90	EQ REPAIR AND MAINT	001 General Services
0014954	FREIGHTLINER OF IDAHO	10.62	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014954	FREIGHTLINER OF IDAHO	10.48-	EQ REPAIR AND MAINT	001 General Services
0014955	GYM OUTFITTERS, INC.	300.00	FREIGHT	001 Human Resources
0014955	GYM OUTFITTERS, INC.	8,405.00	SPORTING & ATHLETIC EQ	001 Human Resources
0014955	GYM OUTFITTERS, INC.	114.48	SPORTING & ATHLETIC EQ	001 Human Resources
0014956	HADDON'S FENCING, INC.	1,984.00	FENCING	064 Electric
0014957	IDAHO BUSINESS SYSTEMS, INC.	1,970.91	MAINTENANCE CONTRACT-EQ	001 Treasurer
0014957	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
0014957	IDAHO BUSINESS SYSTEMS, INC.	92.75	MAINTENANCE CONTRACT-EQ	061 Sewer
0014957	IDAHO BUSINESS SYSTEMS, INC.	214.77	MAINTENANCE CONTRACT-EQ	001 Finance
0014957	IDAHO BUSINESS SYSTEMS, INC.	192.01	MAINTENANCE CONTRACT-EQ	001 Fire
0014957	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0014957	IDAHO BUSINESS SYSTEMS, INC.	214.36	MAINTENANCE CONTRACT-EQ	001 Parks
0014957	IDAHO BUSINESS SYSTEMS, INC.	336.00	MAINTENANCE CONTRACT-EQ	001 Finance
0014958	INDUSTRIAL HOSE & FITTINGS INC	1,928.09	SEWER DEPARTMENT	061 Sewer
0014958	INDUSTRIAL HOSE & FITTINGS INC	1,170.02	EQ REPAIR AND MAINT	001 General Services
0014958	INDUSTRIAL HOSE & FITTINGS INC	23.80	HOSE REPAIR	064 Electric
0014958	INDUSTRIAL HOSE & FITTINGS INC	119.82	GASKET,BALL VALVE,PIPE (M	061 Sewer
0014959	JACK'S TIRE & OIL, INC.	209.59	EQ REPAIR AND MAINT	001 General Services
0014959	JACK'S TIRE & OIL, INC.	30.35	EQ REPAIR AND MAINT	001 General Services
0014959	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	60.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	103.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014959	JACK'S TIRE & OIL, INC.	4,975.36	EQ REPAIR AND MAINT	001 General Services
0014959	JACK'S TIRE & OIL, INC.	300.00	EQ REPAIR AND MAINT	001 General Services
0014959	JACK'S TIRE & OIL, INC.	230.74	EQ REPAIR AND MAINT	001 General Services
0014960	METROQUIP, INC.	178.70	EQ REPAIR AND MAINT	001 General Services
0014960	METROQUIP, INC.	13.60	FREIGHT	001 General Services
0014960	METROQUIP, INC.	2,046.94	EQ REPAIR AND MAINT	001
0014960	METROQUIP, INC.	1,676.96	EQ REPAIR AND MAINT	001
0014960	METROQUIP, INC.	1,820.75	VEHICLE AND EQUIP. MAINT.	001 General Services
0014961	N. HARRIS COMPUTER CORPORATION	10,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0014961	N. HARRIS COMPUTER CORPORATION	15,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014961	N. HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014961	N. HARRIS COMPUTER CORPORATION	6,500.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014961	N. HARRIS COMPUTER CORPORATION	10,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014961	N. HARRIS COMPUTER CORPORATION	30,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0014962	ONE CALL LOCATORS, LTD	6,723.08	SERVICES/MISCELLANEOUS	064 Electric
0014962	ONE CALL LOCATORS, LTD	512.04	SERVICES/MISCELLANEOUS	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	634.00	FURNITURE	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	271.36	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0014963	PORTER'S OFFICE PRODUCTS	44.37	OFFICE SUPPLIES, GENERAL	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	26.44	OFFICE SUPPLIES, GENERAL	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	67.83	OFFICE SUPPLIES, GENERAL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0014963	PORTER'S OFFICE PRODUCTS	2.19	OFFICE SUPPLIES, GENERAL	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	123.70	OFFICE SUPPLIES, GENERAL	064 Electric
0014963	PORTER'S OFFICE PRODUCTS	13.00	CLIP BOARDS	011 Recreation
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	59.00	SAFETY EQUIPMENT	011 Recreation
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	434.74	WASTE WATER TREATMENT	061 Sewer
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	146.86	SAFETY EQUIPMENT	064 Electric
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	33.14	SAFETY EQUIPMENT	064 Electric
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	242.49	SAFETY EQUIPMENT	064 Electric
0014964	RESPOND FIRST AID SYSTEMS OF IDAHO	45.71	SAFETY EQUIPMENT	064 Electric
0014965	ROBERTSON SUPPLY, INC.	238.98	FREIGHT	061 Sewer
0014965	ROBERTSON SUPPLY, INC.	5,976.33	LIFT STATIONS	061 Sewer
0014966	ROCKY MOUNTAIN TURF & IND.	511.50	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	13.89	FREIGHT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	1,086.38	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	29.82	FREIGHT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	643.97	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	27.02	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	67.12	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	12.06	FREIGHT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	72.01	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	11.88	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	10.51	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	323.16	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	20.06	FREIGHT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	323.16	EQ REPAIR AND MAINT	001 General Services
0014966	ROCKY MOUNTAIN TURF & IND.	20.06	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014967	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014967	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014968	SNAKE RIVER PRINTING COMPANY	208.69	2500 #10 WINDOW ENVELOPES	001 Finance
0014968	SNAKE RIVER PRINTING COMPANY	41.74	ENVELOPES, #10, WINDOW	001 City Clerk
0014969	SOUTHWESTERN EQUIPMENT COMPANY	288.50	EQ REPAIR AND MAINT	001 General Services
0014969	SOUTHWESTERN EQUIPMENT COMPANY	13.75	FREIGHT	001 General Services
0014969	SOUTHWESTERN EQUIPMENT COMPANY	139.25	EQ REPAIR AND MAINT	001 General Services
0014969	SOUTHWESTERN EQUIPMENT COMPANY	28.76	FREIGHT	001 General Services
0014969	SOUTHWESTERN EQUIPMENT COMPANY	51.00	EQ REPAIR AND MAINT	001 General Services
0014969	SOUTHWESTERN EQUIPMENT COMPANY	9.84	FREIGHT	001 General Services
0014970	SUMITOMO ELECTRIC LIGHTWAVE CORP	25.97	FREIGHT CHARGES	064 Electric
0014971	TACOMA SCREW PRODUCTS, INC.	28.49	GARAGE SHOP SUPPLIES	001 General Services
0014971	TACOMA SCREW PRODUCTS, INC.	22.97	EQ REPAIR AND MAINT	001 General Services
0014971	TACOMA SCREW PRODUCTS, INC.	15.90	GARAGE SHOP SUPPLIES	001 General Services
0014971	TACOMA SCREW PRODUCTS, INC.	5.96	EQ REPAIR AND MAINT	001 General Services
0014972	TETON COMMUNICATIONS, INC.	32.00	POLICE EQUIP & SUPPLIES	001 Police
0014972	TETON COMMUNICATIONS, INC.	46.17	POLICE EQUIP & SUPPLIES	001 Police
0014972	TETON COMMUNICATIONS, INC.	675.53	POLICE EQUIP & SUPPLIES	001 Police
0014972	TETON COMMUNICATIONS, INC.	504.00	MAINTENANCE CONTRACT-EQ	001 Fire
0014972	TETON COMMUNICATIONS, INC.	504.00	MAINTENANCE CONTRACT-EQ	001 Fire
0014972	TETON COMMUNICATIONS, INC.	130.45	RADIO & COMMUNICATION	001 Fire
0014972	TETON COMMUNICATIONS, INC.	3,676.06	MAINTENANCE CONTRACT-EQ	001 Fire
0014972	TETON COMMUNICATIONS, INC.	504.00	MAINTENANCE CONTRACT-EQ	001 Fire
0014972	TETON COMMUNICATIONS, INC.	504.00	MAINTENANCE CONTRACT-EQ	001 Fire
0014972	TETON COMMUNICATIONS, INC.	11.75	MATERIALS RESOLDER CONNEC	001 Parks
0014972	TETON COMMUNICATIONS, INC.	6,848.74	POLICE EQUIP & SUPPLIES	014 Merf

Check Number	Vendor Name	Amount	Description	Fund
0014972	TETON COMMUNICATIONS, INC.	6,273.17	POLICE EQUIP & SUPPLIES	014 Merf
0014972	TETON COMMUNICATIONS, INC.	2,139.00	POLICE EQUIP & SUPPLIES	014 Merf
0014973	TMC CONTRACTORS	19,053.58	CONSTRUCTION JOB/CONTRACT	001 Parks
0014973	TMC CONTRACTORS	52,145.99	CONSTRUCTION JOB/CONTRACT	010 Streets
0014974	WORK WEARHOUSE	100.00	BOOTS FOR CARL	064 Electric
0014974	WORK WEARHOUSE	80.95	WADER BOOTS	061 Water
0014975	BATTERIES PLUS	42.33	GARAGE SHOP SUPPLIES	001 General Services
0014975	BATTERIES PLUS	14.60	GARAGE SHOP SUPPLIES	001 General Services
0014975	BATTERIES PLUS	96.95	EQ REPAIR AND MAINT	001 General Services
0014975	BATTERIES PLUS	15.61	GARAGE SHOP SUPPLIES	001 General Services
0014976	BEARING & INDUSTRIAL SALES INC	38.69	EQ REPAIR AND MAINT	001 General Services
0014976	BEARING & INDUSTRIAL SALES INC	38.69	EQ REPAIR AND MAINT	001 General Services
0014977	CAL RANCH STORES	66.45	CAUTION TAPE 1 RL, PVC BO	001 Parks
0014978	CONRAD & BISCHOFF, INC.	341.00	FUEL AND ADDITIVES	001
0014978	CONRAD & BISCHOFF, INC.	19,245.03	FUEL AND ADDITIVES	001
0014978	CONRAD & BISCHOFF, INC.	14,482.27	FUEL AND ADDITIVES	001
0014979	DIG LINE, INC.	273.30	SERVICES/MISCELLANEOUS	061 Water
0014979	DIG LINE, INC.	273.30	SERVICES/MISCELLANEOUS	061 Sewer
0014979	DIG LINE, INC.	546.59	SERVICES/MISCELLANEOUS	064 Electric
0014980	ELECTRICAL EQUIPMENT CO., INC.	3,119.36	SEWER DEPARTMENT	061 Sewer
0014980	ELECTRICAL EQUIPMENT CO., INC.	88.75	FREIGHT	061 Sewer
0014980	ELECTRICAL EQUIPMENT CO., INC.	5,016.00	SEWER DEPARTMENT	061 Sewer
0014980	ELECTRICAL EQUIPMENT CO., INC.	2,244.12	SEWER DEPARTMENT	061 Sewer
0014981	ELECTRICAL WHOLESALE SUPPLY CO	10.49	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	15.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	13.13	SAFETY EQUIPMENT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0014981	ELECTRICAL WHOLESALE SUPPLY CO	33.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	35.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	52.19	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	51.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	62.61	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	45.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	36.45	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	285.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	274.91	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	17.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	244.54	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	243.83	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	19.22	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	397.06	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014981	ELECTRICAL WHOLESALE SUPPLY CO	104.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0014982	ELSTER SOLUTIONS, LLC	3,263.04	METERS	064
0014983	FIRE SERVICES OF IDAHO, INC.	28.35	FIRE PROTECT EQ/SUP/MAINT	001 Police
0014984	H-K CONTRACTORS, INC.	1,546.72	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014984	H-K CONTRACTORS, INC.	106.08	ROAD/HWY MATERIAL ASPHALT	010 Streets
0014985	HENRY SCHEIN, INC.	1,634.40	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	9.28	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	740.94	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	23.08	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	187.80	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	977.45	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	483.56	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0014985	HENRY SCHEIN, INC.	101.30	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	295.18	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	942.32	AMBULANCE SUPPLIES	063 Ambulance
0014985	HENRY SCHEIN, INC.	493.96	AMBULANCE SUPPLIES	063 Ambulance
0014986	INTERMOUNTAIN CLAIMS, INC.	9,291.55	RFND 10/31-11/13/16	019 Self-Insurance
0014987	JACK'S TIRE & OIL, INC.	2,402.64	EQ REPAIR AND MAINT	001 General Services
0014987	JACK'S TIRE & OIL, INC.	2,402.64	EQ REPAIR AND MAINT	001 General Services
0014987	JACK'S TIRE & OIL, INC.	805.88	EQ REPAIR AND MAINT	001 General Services
0014987	JACK'S TIRE & OIL, INC.	169.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014987	JACK'S TIRE & OIL, INC.	94.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0014987	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0014987	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014987	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014987	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014987	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0014988	LASER XPRESS	150.00	TONER CARTRIDGE SAMSUNG 2	001 Fire
0014989	MATERIALS TESTING & INSPECTION	96.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0014990	N. HARRIS COMPUTER CORPORATION	4,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0014991	PORTER'S OFFICE PRODUCTS	60.86	WHITE BOARD FOR STA. 4	001 Fire
0014992	RED, INC. COMMUNICATIONS	1,376.25	ELEC/IF POWER	064 Electric
0014993	RESPOND FIRST AID SYSTEMS OF IDAHO	124.17	RESPOND FIRST AID SYSTEMS	001 Police
0014994	ROCKY MOUNTAIN TURF & IND.	548.45	EQ REPAIR AND MAINT	001
0014994	ROCKY MOUNTAIN TURF & IND.	635.79	EQ REPAIR AND MAINT	001 General Services
0014994	ROCKY MOUNTAIN TURF & IND.	16.25	FREIGHT	001 General Services
0014995	SHADOW TRACKERS INVESTIGATIVE SERV	1,010.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0014996	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0014997	SNAKE RIVER PRINTING COMPANY	420.00	DOOR HANGERS	062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0014998	SOUTHWESTERN EQUIPMENT COMPANY	301.85	EQ REPAIR AND MAINT	001 General Services
0014998	SOUTHWESTERN EQUIPMENT COMPANY	25.52	FREIGHT	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	32.57	PAINTING-EQUIP & PRODUCTS	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	42.12	PAINTING-EQUIP & PRODUCTS	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	5.16	PAINTING-EQUIP & PRODUCTS	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	25.19	PAINTING-EQUIP & PRODUCTS	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	16.17	PAINTING-EQUIP & PRODUCTS	001 General Services
0014999	STAN'S PAINT CLINIC, INC.	17.26	PAINTING-EQUIP & PRODUCTS	001 General Services
0015000	SYRINGA NETWORKS, LLC	450.00	ETHERNET/INTERNET-NOV2016	001
0015000	SYRINGA NETWORKS, LLC	4,200.00	NETWORK EQUIPMENT	012 Library
0015001	T AND T LAWN SERVICES, LLC	666.50	SERVICES/MISCELLANEOUS	012 Library
0015002	TACOMA SCREW PRODUCTS, INC.	7.91	GARAGE SHOP SUPPLIES	001 General Services
0015002	TACOMA SCREW PRODUCTS, INC.	.53	EQ REPAIR AND MAINT	001 General Services
0015002	TACOMA SCREW PRODUCTS, INC.	41.58	MAGNETIC LEVEL	001 General Services
0015002	TACOMA SCREW PRODUCTS, INC.	22.18	TWO 3-1/2" SWIVEL CASTERS	001 General Services
0015003	TETON CLINICAL PHARMACY, INC.	52.08	AMBULANCE SUPPLIES	063 Ambulance
0015004	TETON COMMUNICATIONS, INC.	180.00	BATTERY 12 VOLT 7.0 AMP H	061 Sewer
0015004	TETON COMMUNICATIONS, INC.	7,996.85	POLICE EQUIP & SUPPLIES	014 Merf
0015004	TETON COMMUNICATIONS, INC.	28,866.31	POLICE EQUIP & SUPPLIES	014 Merf
0015005	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015006	TIGHT LINE MEDIA, LLC	1,000.00	PROFESSIONAL/PERSONAL SRV	011 Recreation
0015007	TYNDALE COMPANY, INC.	357.60	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	238.80	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	163.20	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	256.40	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	158.20	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015007	TYNDALE COMPANY, INC.	1,062.40	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	218.40	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	75.60	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	59.80	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	131.00	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	198.20	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	155.00	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	1,304.00	CLOTHING & APPAREL	064 Electric
0015007	TYNDALE COMPANY, INC.	281.40	CLOTHING & APPAREL	064 Electric
0015008	VALCOM (VLCM)	10,053.02	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015008	VALCOM (VLCM)	2,799.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0015009	WORK WEARHOUSE	80.95	CLOTHING - ROY C	064 Electric
0015010	3H CONSTRUCTION, LLC	131,762.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015011	ADVANCED INDUSTRIAL SUPPLY	562.12	GASES / TREATMENTS	001 Fire
0015011	ADVANCED INDUSTRIAL SUPPLY	165.96	OPTICAL EQUIP & SUPPLIES	064 Electric
0015012	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0015013	ARNOLD MACHINERY CO., INC.	883.69	PROFESSIONAL/PERSONAL SRV	061 Water
0015014	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0015014	B'S PORTABLE TOILETS	108.08	SERVICES/MISCELLANEOUS	018 Golf Courses
0015014	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0015015	BATTERIES PLUS	45.10	BATTERIES	001 General Services
0015015	BATTERIES PLUS	139.99	GARAGE SHOP SUPPLIES	001 General Services
0015015	BATTERIES PLUS	51.90	BATTERIES	061 Sewer
0015016	BEARING & INDUSTRIAL SALES INC	155.91	EQ REPAIR AND MAINT	001 General Services
0015017	BECKER ARENA PRODUCTS, INC.	634.18	EQ REPAIR AND MAINT	001 General Services
0015017	BECKER ARENA PRODUCTS, INC.	195.00	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015018	CAL RANCH STORES	18.99	SHOTGUN BORE SNAKE	060 Airport
0015018	CAL RANCH STORES	299.99	TRUCK TOOL BOX 70'	060 Airport
0015018	CAL RANCH STORES	748.50	POLICE EQUIP & SUPPLIES	001 Police
0015018	CAL RANCH STORES	399.99	STANDARD CAB RACK	060 Airport
0015018	CAL RANCH STORES	3.96	J HOOKS TO HOLD RACK	060 Airport
0015018	CAL RANCH STORES	129.99	MNS BOOT IRRIGATION HIP 2	061 Water
0015018	CAL RANCH STORES	99.99	MNS BOG CLASSIC BOOT HIGH	061 Water
0015018	CAL RANCH STORES	22.17	TIE WIRE, COIL CHAINS	001 Parks
0015019	CAP, LLC	5,832.90	CONCRETE	010 Streets
0015020	CONRAD & BISCHOFF, INC.	10,141.64	FUEL AND ADDITIVES	001
0015020	CONRAD & BISCHOFF, INC.	16,233.11	FUEL AND ADDITIVES	001
0015020	CONRAD & BISCHOFF, INC.	237.60	FUEL AND ADDITIVES	001
0015020	CONRAD & BISCHOFF, INC.	305.63	FUEL AND ADDITIVES	001 General Services
0015020	CONRAD & BISCHOFF, INC.	11,911.68	FUEL AND ADDITIVES	001
0015020	CONRAD & BISCHOFF, INC.	8,049.43	FUEL AND ADDITIVES	001
0015021	D & S ELECTRICAL SUPPLY CO	190.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015021	D & S ELECTRICAL SUPPLY CO	118.47	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015021	D & S ELECTRICAL SUPPLY CO	152.30	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015021	D & S ELECTRICAL SUPPLY CO	14.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015021	D & S ELECTRICAL SUPPLY CO	70.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	121.71	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	19.98	SAFETY EQUIPMENT	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	164.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	39.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	48.97	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015022	ELECTRICAL WHOLESALE SUPPLY CO	108.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015022	ELECTRICAL WHOLESALE SUPPLY CO	46.77	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015023	FIRE SERVICES OF IDAHO, INC.	354.30	SERVICE EXTINGUISHER IN T	010 Streets
0015023	FIRE SERVICES OF IDAHO, INC.	90.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015023	FIRE SERVICES OF IDAHO, INC.	27.90	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015024	FREIGHTLINER OF IDAHO	67.82	EQ REPAIR AND MAINT	001 General Services
0015024	FREIGHTLINER OF IDAHO	193.87	EQ REPAIR AND MAINT	001 General Services
0015024	FREIGHTLINER OF IDAHO	175.07	EQ REPAIR AND MAINT	001 General Services
0015024	FREIGHTLINER OF IDAHO	3,061.47	VEHICLE AND EQUIP. MAINT.	001 General Services
0015024	FREIGHTLINER OF IDAHO	1,543.19	EQ REPAIR AND MAINT	001 General Services
0015025	HADDON'S FENCING, INC.	2,495.00	FENCING	064 Electric
0015026	HD FOWLER COMPANY	8.00	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0015027	IDAHO CANVAS PRODUCTS, INC.	503.00	PARKS & RECREATION MISC.	018 Golf Courses
0015028	INTERMOUNTAIN CLAIMS, INC.	32,032.36	RFND 11/14/16-11/27/16	019 Self-Insurance
0015029	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015029	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015029	JACK'S TIRE & OIL, INC.	120.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015029	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015029	JACK'S TIRE & OIL, INC.	2,441.60	EQ REPAIR AND MAINT	001 General Services
0015029	JACK'S TIRE & OIL, INC.	2,104.24	EQ REPAIR AND MAINT	001 General Services
0015029	JACK'S TIRE & OIL, INC.	4,974.68	EQ REPAIR AND MAINT	001 General Services
0015029	JACK'S TIRE & OIL, INC.	2,457.96	EQ REPAIR AND MAINT	001 General Services
0015029	JACK'S TIRE & OIL, INC.	9,508.68	EQ REPAIR AND MAINT	001 General Services
0015030	JOHNSTONE SUPPLY, IDAHO FALLS	69.30	AIR CONDITIONING/HEATING	001 General Services
0015030	JOHNSTONE SUPPLY, IDAHO FALLS	297.00	AIR CONDITIONING/HEATING	001 General Services
0015030	JOHNSTONE SUPPLY, IDAHO FALLS	713.25	AIR CONDITIONING/HEATING	001 General Services
0015030	JOHNSTONE SUPPLY, IDAHO FALLS	32.98	AIR CONDITIONING/HEATING	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015030	JOHNSTONE SUPPLY, IDAHO FALLS	14.28	AIR CONDITIONING/HEATING	001 General Services
0015031	K/M SERVICE COMPANY	5,280.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0015031	K/M SERVICE COMPANY	4,290.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015032	LEONARD PETROLEUM EQUIP, INC.	873.00	GARAGE SHOP SUPPLIES	001 General Services
0015032	LEONARD PETROLEUM EQUIP, INC.	1,589.22	GARAGE SHOP SUPPLIES	001 General Services
0015033	MAPLE SYSTEMS	82.29	COMPUTERS, DP/WORD PROC.	064 Electric
0015034	MATERIALS TESTING & INSPECTION	141.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0015034	MATERIALS TESTING & INSPECTION	672.20	PROFESSIONAL/PERSONAL SRV	001 Fire
0015034	MATERIALS TESTING & INSPECTION	96.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0015035	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015035	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015035	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015036	METROQUIP, INC.	247.69	EQ REPAIR AND MAINT	001 General Services
0015036	METROQUIP, INC.	14.30	FREIGHT	001 General Services
0015036	METROQUIP, INC.	39.97	EQ REPAIR AND MAINT	001 General Services
0015036	METROQUIP, INC.	101.68	FREIGHT	001 General Services
0015036	METROQUIP, INC.	247.18	EQ REPAIR AND MAINT	001 General Services
0015036	METROQUIP, INC.	18.56	FREIGHT	001 General Services
0015036	METROQUIP, INC.	44.80	EQ REPAIR AND MAINT	001 General Services
0015036	METROQUIP, INC.	81.30	FREIGHT	001 General Services
0015036	METROQUIP, INC.	58.88	EQ REPAIR AND MAINT	001 General Services
0015036	METROQUIP, INC.	11.68	FREIGHT	001 General Services
0015036	METROQUIP, INC.	50.24	EQ REPAIR AND MAINT	001
0015037	MINERT & ASSOCIATES, INC	53.00	ALCOHOL/DOT SCREEN-OCT 16	061 Sewer
0015037	MINERT & ASSOCIATES, INC	65.00	ALCOHOL/DOT SCREEN-OCT 16	062 Sanitation
0015037	MINERT & ASSOCIATES, INC	155.00	ALCOHOL/DOT SCREEN-OCT 16	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0015037	MINERT & ASSOCIATES, INC	65.00	ALCOHOL/DOT SCREEN-OCT 16	010 Streets
0015037	MINERT & ASSOCIATES, INC	65.00	ALCOHOL/DOT SCREEN-OCT 16	064 Electric
0015038	MORGAN CONSTRUCTION, INC.	283,133.26	CONSTRUCTION JOB/CONTRACT	001 Fire
0015039	PARAMOUNT SUPPLY COMPANY, INC.	2,716.00	EQ REPAIR AND MAINT	001 Fire
0015039	PARAMOUNT SUPPLY COMPANY, INC.	90.00	FREIGHT	001 Fire
0015039	PARAMOUNT SUPPLY COMPANY, INC.	305.00	CHLORINATOR CYLINOID VALV	061 Water
0015039	PARAMOUNT SUPPLY COMPANY, INC.	5.24	PIPE GASKET	001 General Services
0015039	PARAMOUNT SUPPLY COMPANY, INC.	8.18	HARDWARE MISCELLANEOUS	064 Electric
0015039	PARAMOUNT SUPPLY COMPANY, INC.	70.64	HARDWARE MISCELLANEOUS	064 Electric
0015039	PARAMOUNT SUPPLY COMPANY, INC.	52.30	HARDWARE MISCELLANEOUS	064 Electric
0015040	PORTER'S OFFICE PRODUCTS	87.16	OFFICE SUPPLIES	001 Parks
0015040	PORTER'S OFFICE PRODUCTS	122.11	OFFICE SUPPLIES	001 Parks
0015040	PORTER'S OFFICE PRODUCTS	135.30	INK TONER	001 Parks
0015040	PORTER'S OFFICE PRODUCTS	112.12	ADDRESS TEL BOOK, MARKERS	001 Parks
0015040	PORTER'S OFFICE PRODUCTS	112.12	ADDRESS TEL BOOK, MARKERS	001 Parks
0015040	PORTER'S OFFICE PRODUCTS	167.79	OFFICE SUPPLIES, GENERAL	060 Airport
0015040	PORTER'S OFFICE PRODUCTS	320.10	OFFICE MACHINES & ACCESS.	001 City Clerk
0015040	PORTER'S OFFICE PRODUCTS	248.65	FURNITURE	001 Data Processing
0015041	PROTECTIVE EQUIPMENT TESTING	50.00	SAFETY EQUIPMENT	064 Electric
0015041	PROTECTIVE EQUIPMENT TESTING	1,336.05	SAFETY EQUIPMENT	064 Electric
0015041	PROTECTIVE EQUIPMENT TESTING	100.00	SAFETY EQUIPMENT	064 Electric
0015042	QUALITY BOOKS, INC.	105.43	AUDIOVISUAL/PUBLICATION	012 Library
0015043	R & R PRODUCTS, INC.	155.47	EQ REPAIR AND MAINT	001 General Services
0015043	R & R PRODUCTS, INC.	164.97	EQ REPAIR AND MAINT	001 General Services
0015043	R & R PRODUCTS, INC.	87.02	EQ REPAIR AND MAINT	001 General Services
0015044	ROBERTSON SUPPLY, INC.	135.24	PLUMBING EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015044	ROBERTSON SUPPLY, INC.	23.96	FREIGHT	001 General Services
0015044	ROBERTSON SUPPLY, INC.	720.63	PLUMBING EQUIP/SUPPLIES	001 General Services
0015044	ROBERTSON SUPPLY, INC.	13.08	PLUMBING EQUIP/SUPPLIES	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	299.25	EQ REPAIR AND MAINT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	18.13	FREIGHT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	85.44	EQ REPAIR AND MAINT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	14.49	FREIGHT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	31.36	EQ REPAIR AND MAINT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	13.91	FREIGHT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	22.76	EQ REPAIR AND MAINT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	10.51	FREIGHT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	386.51	EQ REPAIR AND MAINT	001 General Services
0015045	ROCKY MOUNTAIN TURF & IND.	45.43	FREIGHT	001 General Services
0015046	SALT LAKE WHOLESALE SPORTS	716.75	POLICE EQUIP & SUPPLIES	001 Police
0015047	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015047	SNAKE RIVER AUTO GLASS	250.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015047	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015047	SNAKE RIVER AUTO GLASS	100.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015048	SNAKE RIVER PRINTING COMPANY	77.17	PRINTING	001 Public Works
0015048	SNAKE RIVER PRINTING COMPANY	38.59	PRINTING	001 Public Works GIS
0015048	SNAKE RIVER PRINTING COMPANY	525.65	PRINTING	001 Public Works Engineering
0015048	SNAKE RIVER PRINTING COMPANY	38.59	PRINTING	010 Streets
0015049	SNAKE RIVER RAPID WASH	518.73	VEHICLE AND EQUIP. MAINT.	001 General Services
0015050	STAN'S PAINT CLINIC, INC.	9.58	PAINTING-EQUIP & PRODUCTS	064 Electric
0015050	STAN'S PAINT CLINIC, INC.	211.61	PAINTING-EQUIP & PRODUCTS	064 Electric
0015050	STAN'S PAINT CLINIC, INC.	142.69	TRAY, FRAMES, STEEL WOOL,	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015050	STAN'S PAINT CLINIC, INC.	74.27	SANTA CLAUS RED PAINT, BR	001 Parks
0015050	STAN'S PAINT CLINIC, INC.	1,610.99	PAINTING-EQUIP & PRODUCTS	001 Parks
0015051	TACOMA SCREW PRODUCTS, INC.	.56	SQUARE REC POWER BIT 1-15	061 Water
0015051	TACOMA SCREW PRODUCTS, INC.	11.97	SILICONE CAULK CLEAR 10.1	061 Water
0015051	TACOMA SCREW PRODUCTS, INC.	4.07	GARAGE SHOP SUPPLIES	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	1.75	EQ REPAIR AND MAINT	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	345.97	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	33.67	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	7.51	MISCELLANEOUS PRODUCTS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	13.57	TOOLS,HAND POWER/NONPOWER	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	30.95	TOOLS,HAND POWER/NONPOWER	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	46.07	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	14.14	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	12.19	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	58.98	HARDWARE MISCELLANEOUS	001 General Services
0015051	TACOMA SCREW PRODUCTS, INC.	28.41	HARDWARE MISCELLANEOUS	001 General Services
0015052	TARGHEE REG PUBLIC TRANS AUTH	27,450.00	MISCELLANEOUS PRODUCTS	001 Council
0015053	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015053	THATCHER COMPANY	2,028.38	GASES / TREATMENTS	061 Water
0015054	TMC CONTRACTORS	375.90	ROAD/HWY MATERIAL ASPHALT	010 Streets
0015055	TOP HAT, INC.	980.00	ACCIDENT REPAIRS, FLEET	001 General Services
0015055	TOP HAT, INC.	372.70	VEHICLE AND EQUIP. MAINT.	001 General Services
0015056	VALCOM (VLCM)	6,542.20	RADIO & COMMUNICATION	001 Data Processing
0015057	WHEELER ELECTRIC, INC.	2,069.00	ELEC/IF POWER	064 Electric

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 11/01/2016 To 11/30/2016

1	General Fund	988,449.43
10	Street Fund	69,976.32
11	General Fund	2,152.86
12	Library Fund	4,971.93
14	MERF Fund	143,556.74
18	Golf Fund	926.78
19	Self-Insurance Fund	78,745.77
60	Airport Fund	2,556.72
61	Water & Sewer Fund	48,154.49
62	Sanitation Fund	485.00
63	Ambulance Fund	16,966.62
64	Electric Light Fund	183,842.14
		1,540,784.80

Check Number	Vendor Name	Amount	Description	Fund
0203029	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
		65.00	RENTAL	064 Electric
		95.00	RENTAL	064 Electric
		<u>214.70</u>	RENTAL	064 Electric
		504.70		
0203030	AAA SEWER SERVICE	250.00	PLUMBING EQUIP/SUPPLIES	001 Parks
0203031	ACUSHNET COMPANY	345.06	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		283.15	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		757.72	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>170.06</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,555.99		
0203032	ADVANCE AUTO PARTS	254.67	EQ REPAIR AND MAINT	001
0203033	ADVANCED TRAFFIC PRODUCTS, INC	3,816.00	ELEC/IF POWER	046 Traffic Light Cap Imp
		<u>167.00</u>	HARDWARE MISCELLANEOUS	046 Traffic Light Cap Imp
		3,983.00		
0203034	AIRGAS USA, LLC	148.78	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		108.30	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		206.57	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		253.36	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		77.90	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		167.83	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		165.31	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		133.40	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		4.50	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		232.26	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>206.82</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		1,705.03		
0203035	ALPHAGRAPHICS OF IDAHO FALLS	636.00	CLOTHING & APPAREL	001 Public Works Engineering
		<u>438.48</u>	PROMOTION ITEMS	011 Recreation
		1,074.48		
0203037	ALSCO (AMERICAN LINEN DIV)	40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		70.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		21.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0203037	ALSCO (AMERICAN LINEN DIV)	51.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		36.65	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.09	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		114.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		37.35	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		76.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		31.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		26.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		87.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.70	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.55	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		51.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		88.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		77.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.18	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		35.17	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.77	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>51.93</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		2,063.18		
0203038	AMERICAN PUBLIC POWER ASSOC.	159.00	AUDIOVISUAL/PUBLICATION	064 Electric
0203039	AMERICAN SOCIETY CIVIL ENGINEERS	249.00	TRAINING-PERSONNEL	001 Public Works Engineering
		<u>249.00</u>	TRAINING-PERSONNEL	001 Public Works Engineering
		498.00		
0203040	ANIXTER INC.	2,865.00	HARDWARE	064
0203041	ARCHITECTURAL BUILDING SUPPLY	600.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		55.72	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		1,026.37	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>327.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		2,009.09		

Check Number	Vendor Name	Amount	Description	Fund
0203042	ARMY SURPLUS WAREHOUSE	9.98	WOOL GLOVE LINER OD SZ 3	001 Public Works Engineering
0203043	ASSOCIATION OF ZOOS & AQUARIUMS	6,032.00	MEMBERSHIPS	001 Parks
0203044	BAR STORE RESTAURANT EQ.(BS&R)	20.20	FORKS	001 Parks
0203045	BME FIREFIGHTER SUPPLY, LLC	180.00	GLOVES (3)	001 Fire
		<u>63.70</u>	SUSPENDERS DROP SHIPPED	001 Fire
		243.70		
0203046	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/NOV 2016	001
		<u>550.00</u>	IDAHOAN PARKING/SEPT 2016	001
		1,100.00		
0203047	BONNEVILLE COUNTY SHERIFF	8,138.03	TRAINING-PERSONNEL	001 Police
0203048	BONNEVILLE INDUSTRIAL SUPPLY	43.80	MSA WHITE V GARD HARD HAT	001 Public Works Engineering
		72.48	WHITE SENTRY HARD HAT W/	001 Public Works Engineering
		7.30	WHITE THERMAX GLOVE LINER	001 Public Works Engineering
		49.98	LARGE YELLOW ORIGINAL GLO	001 Public Works Engineering
		12.99	YOU MECHANICS PLUS MED GL	001 Public Works Engineering
		13.00	XLG LINED DEERSKIN GLOVE	001 Public Works Engineering
		98.00	LINED BIB OVERALL	001 Public Works Engineering
		84.90	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		308.22	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		2.50	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>18.64</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		711.81		
0203049	BROADWAY VETERINARY CLINIC	461.56	DOG SUGERY WADE	001 Police
0203050	CALLBACK STAFFING SOLUTIONS LLC	212.47	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0203051	CCI TRANSPORT & CRANE, INC.	2,800.00	RENTAL	064 Electric
0203052	CHIEF SUPPLY CORPORATION	279.60	ELECTRONIC EQUIPMENT	001 Police
		<u>20.49</u>	FREIGHT	001 Police
		300.09		
0203053	CLEVELAND GOLF COMPANY/SRIXON	9.95	FREIGHT	018 Golf Courses
		<u>168.30</u>	RESALE ITEMS	018 Golf Courses
		178.25		
0203054	CODALE ELECTRIC SUPPLY, INC.	1,260.00	HARDWARE	064 Electric
0203055	COTTONWOOD VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0203056	CRAIG DAVIS	170.00	RFND EXP FOR JOB POSTING	060 Airport
0203057	CULLIGAN WATER CONDITIONING	62.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
0203058	DENNINGS SHOWKASE	613.74	APPLIANCE PROG/DENNERT	015 Elect Light Public Purp
		1,058.94	APPLIANCE PROG/WILLIAMS	015 Elect Light Public Purp
		1,085.44	APPLIANCE PROG/SCHRINER	015 Elect Light Public Purp
		848.00	APPLIANCE PROG/BECK	015 Elect Light Public Purp
		1,588.94	APPLIANCE PROG/COX	015 Elect Light Public Purp
		<u>1,376.94</u>	APPLIANCE PROG/TAYLOR	015 Elect Light Public Purp
		6,572.00		
0203059	WOODLAND ENTERPRISES, INC	137.35	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		<u>75.40</u>	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
		212.75		
0203060	DYNA SYSTEMS	72.97	HARDWARE MISCELLANEOUS	001 General Services
		189.00	MISCELLANEOUS PRODUCTS	001 General Services
		<u>289.92</u>	TOOLS,HAND POWER/NONPOWER	001 General Services
		551.89		
0203061	EAGLE ROCK NURSERY	4,971.99	NURSERY STOCK & SUPPLIES	001 Parks
		<u>1,600.00</u>	NURSERY STOCK & SUPPLIES	001 Parks
		6,571.99		
0203062	EILENE HORNE	742.50	RFND EDUCATION EXPENSE	001 Human Resources
0203063	ERIC DAY	221.20	RFND EXPENSES FIRE BBQ	001 Fire
0203064	FALLS PLUMBING SUPPLY, INC.	272.11	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.84	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		402.30	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		164.38	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		54.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		3.84	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.13	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.40	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		39.66	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		47.63	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		135.61	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		25.02	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		66.28	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.45	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		33.32	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		22.34	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		70.92	GRIPPER EXPANSION PLUG 12	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		595.30		
0203065	FALLS STRIPING, LLC	29,991.81	CONSTRUCTION JOB/CONTRACT	001 Public Works Engineering
0203066	FERGUSON ENTERPRISES, INC.	53.33	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		41.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		50.47	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>31.42</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		176.98		
0203067	FLEETPRIDE, INC.	1,078.00	GARAGE SHOP SUPPLIES	001 General Services
0203068	FREMONT TELECOM CO.	40.36	BILLED LINES 10/15/16	001 General Services
		40.36	BILLED LINES 10/15/16	001 Police
		40.72	BILLED LINES 10/15/16	001 Police
		40.36	BILLED LINES 10/15/16	001 Police
		37.66	BILLED LINES 10/15/16	001 Parks
		40.36	BILLED LINES 10/15/16	001 Parks
		40.36	BILLED LINES 10/15/16	001 Parks
		37.66	BILLED LINES 10/15/16	001 Parks
		40.36	BILLED LINES 10/15/16	001 Parks
		37.66	BILLED LINES 10/15/16	001 Parks
		41.69	BILLED LINES 10/15/16	001 Cemeteries
		37.66	BILLED LINES 10/15/16	018 Golf Courses
		40.36	BILLED LINES 10/15/16	018 Golf Courses
		40.36	BILLED LINES 10/15/16	018 Golf Courses
		40.36	BILLED LINES 10/15/16	060 Airport
		40.36	BILLED LINES 10/15/16	064 Electric
		40.36	BILLED LINES 10/15/16	064 Electric
		40.36	BILLED LINES 10/15/16	064 Electric
		<u>40.36</u>	BILLED LINES 10/15/16	064 Electric
		757.73		
0203069	FROGGY'S FOG, LLC	285.00	FIRE DEPARTMENT MISC.	001 Fire
		<u>75.00</u>	FREIGHT	001 Fire
		360.00		
0203070	GARMIN INTERNATIONAL	94.49	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203071	GEISLER GRAPHICS	440.00	TEAM SHIRTS	011 Recreation
0203072	HARRIS PUBLISHING	2,502.32	PRINTING	001 Parks
		2,000.12	PRINTING	001 Parks
		2,400.64	PRINTING	001 Parks
		1,499.16	PRINTING	011 Recreation
		799.80	PRINTING	011 Recreation
		199.64	PRINTING	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0203072	HARRIS PUBLISHING	499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		499.72	PRINTING	018 Golf Courses
		<u>875.00</u>	ELEC/IF POWER	064 Electric
		13,275.00		
0203073	HD SUPPLY WATERWORKS, LTD	462.00	SEWER DEPARTMENT	061 Sewer
		<u>239.70</u>	SEWER DEPARTMENT	061 Sewer
		701.70		
0203074	HILL'S PET NUTRITION SALES, INC	45.48	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0203075	HOME DEPOT	178.10	PARKS & RECREATION MISC.	001 Parks
		33.93	PARKS & RECREATION MISC.	001 Parks
		70.44	TRAY LINERS, PLYWOOD, SAW	001 Parks
		319.84	STAR SHOWER LASER LIGHTS.	001 Parks
		49.76	SAW BLADES, METAL CUTOFF	001 Parks
		47.88	PRUNNNG SHEARS, GEDGE SHE	001 Parks
		<u>15.87</u>	ELECTRICAL PLUG & WALL PL	011 Recreation
		715.82		
0203076	HUNT DESIGN	1,575.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0203077	ICON ENTERPRISES, INC.	29,999.90	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0203078	IDAHO ABATEMENT & INSULATION LLC	2,941.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0203079	IDAHO DIV. OF BUILDING SAFETY	125.00	MAINTENANCE CONTRACT-EQ	060 Airport
0203080	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
0203081	IDAHO FALLS CIVITAN CLUB	100.00	2016-17 1ST QUARTER DUES	001 Fire
0203082	IDAHO RECREATION AND PARK ASSOCIATI	275.00	FOOD	001 Parks
		517.20	PROFESSIONAL/PERSONAL SRV	001 Parks
		275.00	FOOD	001 Parks
		<u>275.00</u>	FOOD	011 Recreation
		1,342.20		
0203083	IDAHO SOD	244.00	SOD	001 Parks
0203084	IDAHO STATE UNIVERSITY	200.00	RENTAL	001 Human Resources
0203085	INT'L PUBLIC MANAGEMENT	587.40	PROFESSIONAL/PERSONAL SRV	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
0203086	ISLAND BUSINESS GROUP, INC.	1,500.00	SUBSCRIPTIONS	001 Police
0203087	JEFF PARSONS	629.65	RFND EXPENSES FIRE BBQ	001 Fire
0203088	JENNIFER STEWART	300.00	RFND EXPENSES/WAR BONNET	001 Parks
0203089	JERRY PARMER	660.00	CURB & GUTTER PRGM	010 Streets
0203090	KEY-LINE AUTOMOTIVE WAREHOUSE	20.52	EQ REPAIR AND MAINT	001
		<u>61.56</u>	EQ REPAIR AND MAINT	001
		82.08		
0203091	KIDK-TV	500.00	PROMOTION ITEMS	001 Parks
0203092	KING GEORGE'S ROYAL FLUSH	124.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0203093	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIPS	001 Police
0203094	KONE, INC.	718.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>167.99</u>	SERVICES/MISCELLANEOUS	064 Electric
		885.99		
0203095	KV, INC.	444.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0203096	LOCAL NEWS 8	2,025.00	ELEC/IF POWER	064 Electric
0203097	LOWE'S COMMERCIAL SERVICES	119.00	PARKS & RECREATION MISC.	001 Parks
0203098	LOWE'S-CONSERVATION LOAN ACCT	603.20	APPLIANCE PROG/ENGLE	015 Elect Light Public Purp
		502.50	APPLIANCE PROG/LAYTON	015 Elect Light Public Purp
		2,314.09	APPLIANCE PROG/ALBERT	015 Elect Light Public Purp
		502.50	APPLIANCE PROG/LAYTON	015 Elect Light Public Purp
		<u>804.60</u>	APPLIANCE PROG/BIRD	015 Elect Light Public Purp
		4,726.89		
0203099	MIKE'S PHARMACY	496.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0203100	MINXRAY, INC.	18,000.00	PARKS & RECREATION MISC.	001 Parks
0203101	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
0203102	MOWER OFFICE SYSTEMS	120.00	OFFICE SUPPLIES, GENERAL	001 Police
		229.99	OFFICE SUPPLIES, GENERAL	001 Police
		<u>69.99</u>	SERVICES/MISCELLANEOUS	001 Police
		419.98		

Check Number	Vendor Name	Amount	Description	Fund
0203103	MWI VETERINARY SUPPLY COMPANY	1,625.38	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
0203104	NAPA AUTO PARTS	580.07	EQ REPAIR AND MAINT	001
		<u>179.00</u>	BATTERY CHARGER	001 Fire
		759.07		
0203105	NATIONAL TACTICAL OFFICER ASSN	40.00	SUBSCRIPTIONS	001 Police
0203106	NEOPOST USA INC	927.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		<u>1,600.54</u>	MAINTENANCE CONTRACT-EQ	001 Treasurer
		2,527.54		
0203107	NIKE GOLF	47.37	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203108	NORCO, INC. - IDAHO FALLS	821.92	ELECTRONIC EQUIPMENT	064 Electric
0203109	NORTH AMERICAN COLLECTIONS	934.03	COLLECTION SERVICES FOR AMBULANCE ACCOU	001 Treasurer
0203110	NORTHERN POWER EQUIPMENT, LLC	130.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>144.00</u>	SAFETY EQUIPMENT	064 Electric
		274.00		
0203111	NORTHGATE TRANSMISSION	330.00	CURB & GUTTER PRGM	010 Streets
0203112	OMEGA RAIL MANAGEMENT, INC.	7,425.00	ELEC/IF POWER	064 Electric
0203113	PAYPAL, INC.	810.00	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0203114	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0203115	PLATT ELECTRIC / REXEL, INC.	332.57	CAT 5E PATCH CABLES	001 Data Processing
0203116	PREMIER POWDER COATING & CUSTOM	2,450.34	SERVICES/MISCELLANEOUS	064 Electric
0203117	PRO RENTALS/PRO EQUIP, LLC	140.00	FILTERS & SPARK PLUGS	001 Fire
0203118	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		
0203119	R & D ASSEMBLY & MACHINE	200.00	3"X3"X3/8 SST PLATE SLOTE	061 Sewer
0203120	RAIN FOR RENT IDAHO FALLS	258.00	10" COUPLERS 12 @ 21.5	001 Parks
		16.95	CEMENT CLEAR IPS	001 Parks
		<u>30.00</u>	SHIPPING	001 Parks
		304.95		

Check Number	Vendor Name	Amount	Description	Fund
0203121	RICHARD KUNTER	616.00	CURB & GUTTER PRGM	010 Streets
0203122	RIVERS WEST CONSTRUCTION, LLC	23,509.00	BUILDING SUP/REPR/MAINT.	001 General Services
		339.00	CONSTRUCTION JOB/CONTRACT	001 General Services
		<u>2,543.00</u>	CONSTRUCTION JOB/CONTRACT	064 Electric
		26,391.00		
0203123	ROCKNAKS HARDWARE PLUS, INC.	12.99	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>9.80</u>	RUBBER TUBING	064 Electric
		22.79		
0203124	ROCKY MOUNTAIN ENVIRONMENTAL	1,200.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0203125	ROCKY MOUNTAIN POWER	1,692.58	UTILITIES NOVEMBER 2016	001 Parks
		1,892.27	UTILITIES NOVEMBER 2016	001 Parks
		528.91	UTILITIES NOVEMBER 2016	001 Fire
		60.97	UTILITIES NOVEMBER 2016	001 Cemeteries
		237.08	UTILITIES NOVEMBER 2016	061 Sewer
		52.12	UTILITIES NOVEMBER 2016	061 Sewer
		30.16	UTILITIES NOVEMBER 2016	064 Electric
		40.15	UTILITIES NOVEMBER 2016	064 Electric
		<u>221.48</u>	UTILITIES NOVEMBER 2016	064 Electric
		4,755.72		
0203126	RODDA PAINT COMPANY	72.14	5 GAL STRIPING BLACK PAIN	060 Airport
0203127	ROTO-ROOTER / FOUR J'S, INC.	1,123.50	SERVICES/MISCELLANEOUS	064 Electric
0203128	RUSH TRUCK CENTERS, INC.	209.21	EQ REPAIR AND MAINT	001
0203129	SEASONS WEST, INC.	13,790.00	NURSERY STOCK & SUPPLIES	064 Electric
0203130	SHERWIN-WILLIAMS COMPANY	192.50	5 GAL BLACK PAINT	060 Airport
0203131	SKM, INC.	213.75	CONSTRUCTION JOB/CONTRACT	061 Water
0203132	SPECIES 360	2,259.97	MEMBERSHIPS	001 Parks
0203133	STATE TRAILER SUPPLY	43.01	COUPLER LOCK, MAX SECURIT	061 Sewer
0203134	STEAM STORE ROCKY MOUNTAIN INC	261.90	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		134.94	HARDWARE MISCELLANEOUS	064 Electric
		<u>261.90</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		658.74		
0203135	STOELTING COMPANY	19.04	FREIGHT	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0203135	STOELTING COMPANY	<u>1,040.00</u> 1,059.04	POLICE EQUIP & SUPPLIES	001 Police
0203136	STRYKER MEDICAL	352.37	BATTERY PACK FOR GURNEY	063 Ambulance
0203137	SUNRISE ENVIRONMENTAL SCIENTIFIC	4,048.00	FIRE DEPARTMENT MISC.	001 Fire
0203138	T-O ENGINEERS	11,337.73	PROFESSIONAL/PERSONAL SRV	060 Airport
0203139	THAINE ROBINSON	198.00	CURB&GUTTER/ROBINSON	010 Streets
0203140	UNITED PARCEL SERVICE	58.57 <u>15.85</u> 74.42	SHIPPING SERVICE FOR IDAHO FALLS ZOO - O FREIGHT	001 Parks 064 Electric
0203141	VALLEY OFFICE SYSTEMS	121.25 495.00 78.00 137.50 <u>78.00</u> 909.75	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Public Works Engineering 001 Public Works Engineering 010 Streets 060 Airport 062 Sanitation
0203142	VERNON STEEL, INC.	503.04	PARKS & RECREATION MISC.	001 Parks
0203143	WATER GEAR, INC.	1,063.95	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0203144	WATSON ROTO-ROOTER FIRST CLASS PORT	192.00	PORTABLE TOILETS AS NEEDED BY THE PARKS	001 Parks
0203145	WAXIE SANITARY SUPPLY	2,527.96	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0203146	WESTERN RECORDS DESTRUCTION, INC.	35.00	RECORDS DESTRUCTION	001 Human Resources
0203147	WITTMAN ENTERPRISES, LLC	9,454.12	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0203148	WYOMING OFFIC OF EMERGENCY	20.00	INITIAL AMB SERV BUSINESS	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0203149	ACUSHNET COMPANY	278.02	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>355.94</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		633.96		
0203150	AIRGAS USA, LLC	168.08	WELDING SUPPLIES AND GAS AS REQUESTED -	001 General Services
0203151	ALL AMERICAN SPORTS	355.00	SPORTING & ATHLETIC EQ	011 Recreation
0203152	ALPHAGRAPHICS OF IDAHO FALLS	52.00	FREIGHT	001 Parks
		600.00	PROMOTION ITEMS	001 Parks
		49.50	BUSINESS CARDS FOR ELIZAB	060 Airport
		<u>15.00</u>	DESIGN/SET UP FOR CARDS	060 Airport
		716.50		
0203153	ALSCO (AMERICAN LINEN DIV)	171.37	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		161.73	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		184.27	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		171.02	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.86	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		54.03	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>24.40</u>	CLOTHING & APPAREL	064 Electric
		906.12		
0203154	AMBER MCDOUGAL	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203155	AMERICAN FABRICATION, INC.	4,000.00	FABRICATION MATERIAL/NEW	064 Electric
0203156	AMERICAN INSURANCE SERVICE	392.40	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		<u>402.50</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		794.90		
0203157	AMERICAN PUBLIC WORKS ASSOC.	165.00	MEMBERSHIPS	001 General Services
		165.00	MEMBERSHIPS	001 General Services
		165.00	MEMBERSHIPS	001 General Services
		165.00	MEMBERSHIPS	001 Public Works
		165.00	MEMBERSHIPS	001 Public Works Engineering
		165.00	MEMBERSHIPS	010 Streets
		165.00	MEMBERSHIPS	062 Sanitation
		<u>165.00</u>	MEMBERSHIPS	064 Electric
		1,320.00		
0203158	AMERIGAS PROPANE	82.04	PROPANE	061 Sewer
0203159	ARCHITECTURAL BUILDING SUPPLY	38.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		54.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		92.00		
0203160	ASSOCIATION OF IDAHO CITIES	45.00	MEMBERSHIP DUES/K.HAMPTON	001 City Clerk
		<u>45.00</u>	MEMBERSHIP DUES/K.MCOMBER	001 City Clerk
		90.00		
0203161	AUTO TRIM DESIGN / TRIM LINE	20.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203162	AUTOMOTIVE CHARGING & STARTING LLC	153.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203163	BONNEVILLE INDUSTRIAL SUPPLY	56.19	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0203164	BRIANNE MCDOUGAL	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203165	BRIDGESTONE GOLF, INC.	106.32	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203166	BROADWAY FORD, INC.	41.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		180.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		59.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		60.69	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		20.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		114.67	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>102.10</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		579.59		
0203167	BUDGET YARDSCAPING	1,450.00	SERVICES/MISCELLANEOUS	064 Electric
		2,600.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>3,140.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		7,190.00		
0203168	BUSHNELL OUTDOOR PRODUCTS	348.05	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203169	BUTTARS, BERK	314.00	CONTRACTED OFFICIALS	011 Recreation
0203170	C & B OPERATIONS, LLC	29.43	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203171	CABLE ONE, INC.	218.50	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>73.70</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		292.20		
0203172	CALLBACK STAFFING SOLUTIONS LLC	253.02	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0203173	CASTLE ROCK HOMES	.52	OVERPYMNT DUMPSTER RENTAL	062
0203174	CCI TRANSPORT & CRANE, INC.	4,750.00	RENTAL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0203175	CODALE ELECTRIC SUPPLY, INC.	319.90	FIBER OPTIC MATERIAL	064
		775.00	ELEC/IF POWER	064 Electric
		<u>944.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,038.90		
0203176	CR CLARK CONSTRUCTION, LLC	78,214.94	WATER DEPARTMENT	061 Water
0203177	CROP PRODUCTION SERVICES	2,400.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		1,600.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
		3,874.40	FERTILIZER/SOIL CONDITION	018 Golf Courses
		<u>270.00</u>	MISCELLANEOUS PRODUCTS	018 Golf Courses
		8,144.40		
0203178	CROWN TROPHY	54.20	TROPHIES	011 Recreation
0203179	CRSA	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203180	CRYSTALYN THOMPSON	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203181	DAVEY TREE SURGERY COMPANY	24,356.55	CONSTRUCTION JOB/CONTRACT	064 Electric
0203182	DAWSON, JAKE	54.00	CONTRACTED OFFICIALS	011 Recreation
0203183	DIVERSIFIED INSPECTIONS/	1,056.30	VEHICLE AND EQUIP. MAINT.	001 General Services
0203184	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001
		472.50	GARAGE SHOP SUPPLIES	001 General Services
		<u>74.00</u>	GARAGE SHOP SUPPLIES	001 General Services
		737.30		
0203185	DONNA MCDOUGAL	33.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203186	DYNA SYSTEMS	8.58	GARAGE SHOP SUPPLIES	001 General Services
		415.73	GARAGE SHOP SUPPLIES	001 General Services
		130.15	HARDWARE MISCELLANEOUS	064 Electric
		58.99	HARDWARE MISCELLANEOUS	064 Electric
		192.35	HARDWARE MISCELLANEOUS	064 Electric
		114.65	HARDWARE MISCELLANEOUS	064 Electric
		371.30	HARDWARE MISCELLANEOUS	064 Electric
		248.53	HARDWARE MISCELLANEOUS	064 Electric
		78.92	HARDWARE MISCELLANEOUS	064 Electric
		<u>157.84</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,777.04		
0203187	EAGLE ROCK HYDRAULIC SERVICE	246.51	EQ REPAIR AND MAINT	001
0203188	EASTERN IDAHO PUBLIC HEALTH	100.00	COMBO HEPATITIS VACC	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0203189	EICAP/EASTERN IDAHO COMMUNITY ACTIO	3,000.00	REIMBURSEMENTS	001 Planning & Building
0203190	ELKINS, MICHAEL	350.00	CONTRACTED OFFICIALS	011 Recreation
0203191	EMILY KING	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203192	EMMA MORRELL	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203193	EVCO HOUSE OF HOSE - IDAHO	75.33	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		40.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		78.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		715.45	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.30	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		60.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		111.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.27	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		55.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		100.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>55.84</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,319.41		
0203194	FALLS PLUMBING SUPPLY, INC.	59.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		58.88	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		14.34	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		58.72	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>159.00</u>	1 200# NSF POLY PIPE	061 Water
		350.61		
0203195	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0203196	FARRER, TOM	144.00	CONTRACTED OFFICIALS	011 Recreation
0203197	FASTENAL COMPANY	116.11	RED BOLLARD COVER	060 Airport
0203198	FEDERAL EXPRESS CORP	25.96	EXPRESS MAIL/OCT 2016	001 Public Works Engineering
		32.68	EXPRESS MAIL/OCT 2016	060 Airport
		<u>35.18</u>	EXPRESS MAIL/SEPT 2016	064 Electric
		93.82		
0203199	FELDE, JOE	600.00	FEED/BEDDING (ANIMALS)	001 Parks
0203200	FERGUSON ENTERPRISES, INC.	15.24	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0203201	FIRST RESPONDERS	625.15	CLOTHING & APPAREL	063 Ambulance
		<u>1,071.90</u>	CLOTHING & APPAREL	063 Ambulance
		1,697.05		

Check Number	Vendor Name	Amount	Description	Fund
0203202	FIRST STREET WELDING, INC.	205.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>86.94</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		292.36		
0203203	FISHER'S TECHNOLOGY	346.29	MAINTENANCE CONTRACT-EQ	064 Electric
		87.09	MAINTENANCE CONTRACT-EQ	064 Electric
		87.09	MAINTENANCE CONTRACT-EQ	064 Electric
		139.34	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>34.84</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		694.65		
0203204	FLEETPRIDE, INC.	118.06	EQ REPAIR AND MAINT	001
		160.00	EQ REPAIR AND MAINT	001
		22.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		27.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>1.96</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		361.10		
0203205	FOOD SERVICES OF AMERICA	79.15	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		197.94	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		202.00	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		35.32	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		246.16	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		165.64	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>31.32</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		894.89		
0203206	FOSTER, RYAN MATTHEW	2,947.16	PLUMBING EQUIP/SUPPLIES	060 Airport
		<u>2,912.16</u>	PLUMBING EQUIP/SUPPLIES	060 Airport
		5,859.32		
0203207	GEM STATE PAPER SUPPLY COMPANY	32.62	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		903.12	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		13.98	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		<u>43.92</u>	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		905.80		
0203208	GOLDSTREET DESIGN AGENCY, INC.	100.00	FREIGHT	061 Sewer
		<u>1,102.50</u>	WASTE WATER TREATMENT	061 Sewer
		1,202.50		

Check Number	Vendor Name	Amount	Description	Fund
0203209	GROTH, JUSTIN	66.00	CONTRACTED OFFICIALS	011 Recreation
0203210	GUSTAVE A. LARSON COMPANY	18.69	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		479.95	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		19.60	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		56.38	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		12.95	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		9.25-	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		7.92	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		43.18	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>11.22</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		640.64		
0203211	H & H X-RAY SERVICES, INC	1,944.00	SERVICES/MISCELLANEOUS	064 Electric
0203212	HARRIS PUBLISHING	495.00	PROMOTION ITEMS	011 Recreation
		85.00	PROMOTION ITEMS	060 Airport
		85.00	PROMOTION ITEMS	060 Airport
		<u>85.00</u>	PROMOTION ITEMS	060 Airport
		750.00		
0203213	HARWARD, BEN	242.00	CONTRACTED OFFICIALS	011 Recreation
0203214	HD SUPPLY WATERWORKS, LTD	366.41	12 BELL JT CLAMP	061 Water
0203215	HENDRICKSONS TOWING, INC.	250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>200.00</u>	VEHICLE AND EQUIP. MAINT.	001 Police
		450.00		
0203216	HERALD PUBLISHING COMPANY LLC	1,000.05	PROMOTION ITEMS	060 Airport
0203217	HOLDEN, KIDWELL, HAHN & CRAPO	120.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		60.00	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>2,837.50</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		3,017.50		
0203218	HOLST TRUCK & AUTO WRECKING	964.97	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>200.00</u>	EQ REPAIR AND MAINT	001 General Services
		1,164.97		
0203219	HOME DEPOT	62.09	PARKS & RECREATION MISC.	001 Parks
		3.52-	PARKS & RECREATION MISC.	001 Parks
		<u>89.91</u>	GARBAGE CANS	011 Recreation
		148.48		

Check Number	Vendor Name	Amount	Description	Fund
0203220	HOMER, RANDY	808.00	CONTRACTED OFFICIALS	011 Recreation
0203221	HOWARD EQUIPMENT & SUPPLY	125.85	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,109.94</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,235.79		
0203222	IDAHO AMATEUR SOFTBALL ASSOC.	3,924.00	MEMBERSHIPS	011 Recreation
0203223	IDAHO BUREAU CRIMINAL IDENT.	2,061.50	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0203224	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0203225	IDAHO CHAPTER OF PRIMA	35.00	RISK MANAGE/ATTORNEY	001 City Attorney
		<u>105.00</u>	RISK MANAGE/FINANCE DEPT	001 Finance
		140.00		
0203226	IDAHO DEPT ENVIRONMENTAL QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water
0203227	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	011 Recreation
0203228	IDAHO FALLS PETERBILT	174.40	VEHICLE AND EQUIP. MAINT.	001 General Services
0203229	IDEXX DISTRIBUTION, INC.	1,230.26	LABORATORY EQUIP/MATERIAL	061 Sewer
0203230	INGRAM LIBRARY SERVICE	1,118.19	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>3,298.68</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		4,416.87		
0203231	INT'L PUBLIC MANAGEMENT	149.00	MEMBERSHIPS	001 Human Resources
0203232	INTELLICORP RECORDS, INC.	561.62	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0203233	INTERIOR SYSTEMS	129.15	OVERPYMNT DUMPSTER RENTAL	062
0203234	INTERMECH, INC.	144.60	CONSTRUCTION JOB/CONTRACT	061 Sewer
		<u>18,170.00</u>	WASTE WATER TREATMENT	061 Sewer
		18,314.60		
0203235	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0203236	INTERSTATE ALL BATTERY CENTER	2,520.00	BUILDING SUP/REPR/MAINT.	001 Police
0203237	JESSIE LUTHER	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203238	JIM'S TROPHY ROOM	22.25	PARKS & RECREATION MISC.	001 Parks
		<u>162.99</u>	PARKS & RECREATION MISC.	001 Parks
		185.24		

Check Number	Vendor Name	Amount	Description	Fund
0203239	JOURNAL COMMUNICATIONS	3,505.00	PROMOTION ITEMS	001 Mayor
		<u>3,580.00</u>	PROMOTION ITEMS	060 Airport
		7,085.00		
0203240	KENWORTH SALES COMPANY, INC.	132.22	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		157.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		119.35	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>289.46</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		698.27		
0203241	KEY-LINE AUTOMOTIVE WAREHOUSE	45.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		83.17	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		203.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		684.05	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		16.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		277.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		60.58	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		188.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.93	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		409.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		288.45	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.56	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.70	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>9.08</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2,376.92		
0203242	KING GEORGE'S ROYAL FLUSH	239.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0203243	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIP DUES AND FEES FOR IDAHO FALLS	012 Library
0203244	LAND VIEW, INC.	6,680.72	GASES / TREATMENTS	061 Sewer
0203245	LANDMARK SIGNS	488.38	VEHICLE AND EQUIP. MAINT.	001 General Services
0203246	LAUREN DAY	13.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203247	LOCAL NEWS 8	700.00	PROMOTION ITEMS	060 Airport
		<u>700.00</u>	PROMOTION ITEMS	060 Airport
		1,400.00		

Check Number	Vendor Name	Amount	Description	Fund
0203248	LOWE'S COMMERCIAL SERVICES	148.08	RAKES 6@ \$24.68	061 Sewer
0203249	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0203250	MICHELLE JONES	33.25	RFND INSTRUCTOR CERT FEE	011 Recreation
0203251	MOUNTAIN VALLEY FLOOR MATS LLC	30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
0203252	MWI VETERINARY SUPPLY COMPANY	24.90	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		63.92	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		<u>46.91</u>	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		135.73		
0203253	NAPA AUTO PARTS	8.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		37.37	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		21.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		57.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		61.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		143.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		31.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		42.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		92.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		429.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		103.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		118.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>3.52</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,129.72		
0203254	NATIONAL BAND AND TAG COMPANY	35.69	FREIGHT	001 Police
		<u>619.60</u>	POLICE EQUIP & SUPPLIES	001 Police
		655.29		
0203255	O'REILLY AUTO PARTS	108.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203256	OLD DOMINION FREIGHT LINE, INC	310.87	FREIGHT	064 Electric
0203257	OSWALD SERVICE, INC.	74.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>54.95</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		129.90		

Check Number	Vendor Name	Amount	Description	Fund
0203258	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		70.00	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		<u>48.00</u>	INTERIOR RODENT CONTROL AS REQUESTED BY	011 Recreation
		170.50		
0203259	PING GOLF COMPANY, INC.	121.95	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203260	PIONEER EQUIPMENT COMPANY	870.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>64.90</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		934.90		
0203261	PLATT ELECTRIC / REXEL, INC.	126.95	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		96.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		292.50	TOOLS, HAND POWER/NONPOWER	064 Electric
		29.22	HARDWARE	064 Electric
		41.61	HARDWARE MISCELLANEOUS	064 Electric
		100.81	HARDWARE MISCELLANEOUS	064 Electric
		31.50	HARDWARE MISCELLANEOUS	064 Electric
		49.26	HARDWARE	064 Electric
		116.12	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		1,076.27	CONDUCTOR	064 Electric
		312.00	HARDWARE	064 Electric
		6.08	HARDWARE MISCELLANEOUS	064 Electric
		9.51	HARDWARE MISCELLANEOUS	064 Electric
		66.12	HARDWARE MISCELLANEOUS	064 Electric
		12.50	HARDWARE MISCELLANEOUS	064 Electric
		144.90	HARDWARE MISCELLANEOUS	064 Electric
		4.48	HARDWARE MISCELLANEOUS	064 Electric
		53.45	HARDWARE MISCELLANEOUS	064 Electric
		29.68	HARDWARE MISCELLANEOUS	064 Electric
		155.13	HARDWARE MISCELLANEOUS	064 Electric
		105.98	HARDWARE MISCELLANEOUS	064 Electric
		48.99	HARDWARE MISCELLANEOUS	064 Electric
		62.78	HARDWARE MISCELLANEOUS	064 Electric
		24.29	HARDWARE MISCELLANEOUS	064 Electric
		13.23	HARDWARE MISCELLANEOUS	064 Electric
		12.96	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		191.48	ELEC/IF POWER	064 Electric
		18.45	HARDWARE MISCELLANEOUS	064 Electric
		67.50	HARDWARE MISCELLANEOUS	064 Electric
		52.10	HARDWARE MISCELLANEOUS	064 Electric
		15.46	HARDWARE MISCELLANEOUS	064 Electric
		51.79	HARDWARE MISCELLANEOUS	064 Electric
		<u>30.70</u>	CONDUCTOR	064 Electric
		3,449.80		
0203262	POST REGISTER, THE	2,050.00	PROMOTION ITEMS	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0203263	PRECISION ENGINEERING, LLC	3,360.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		<u>12,196.58</u>	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
		15,556.58		
0203264	R & S DISTRIBUTING	209.74	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0203265	RAINEY CREEK COUNTRY STORE	447.79	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
		<u>307.02</u>	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
		754.81		
0203266	REID, JONATHAN	54.00	CONTRACTED OFFICIALS	011 Recreation
0203267	RHODEHOUSE CONSTRUCTION, INC.	6,203.24	CONSTRUCTION JOB/CONTRACT	061 Sewer
0203268	RIVERS WEST CONSTRUCTION, LLC	5,925.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0203269	ROCKY MOUNTAIN BULL BASH PRODUCTION	3,065.51	PROFESSIONAL/PERSONAL SRV	001 Parks
0203270	ROCKY MOUNTAIN ELECTRIC, INC.	3,149.00	VEHICLE AND EQUIP. MAINT.	061 Sewer
0203271	ROCKY MOUNTAIN ENVIRONMENTAL	4,424.50	PROFESSIONAL/PERSONAL SRV	001 General Services
0203272	RON SAYER DODGE, INC.	14.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		67.69	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		49.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		187.38	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>425.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		744.63		
0203273	RUSH TRUCK CENTERS, INC.	197.40	EQ REPAIR AND MAINT	001
0203274	RUSH TRUCK CENTERS, INC.	309.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		82.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		114.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>63.98</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		570.70		
0203275	SAWTOOTH EMERGENCY VEHICLES	43.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>16.43</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		59.43		
0203276	SCHNEIDER, ANDREW	72.00	CONTRACTED OFFICIALS	011 Recreation
0203277	SHERWIN-WILLIAMS COMPANY	181.49	AST250 MED GRAY 1GAL, FRE	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0203278	SIGNATURE PARTY RENTAL LLC	1,100.00	RENTAL	001 Parks
0203279	SOLOMON CORPORATION	690.00	TRANSFORMERS	064 Electric
0203280	STAPLES ADVANTAGE	577.94	OFFICE SUPPLIES, GENERAL	001 Police
		38.99	POLICE EQUIP & SUPPLIES	001 Police
		39.19	OFFICE SUPPLIES, GENERAL	001 Police
		119.96	OFFICE SUPPLIES, GENERAL	001 Police
		<u>209.23</u>	OFFICE SUPPLIES, GENERAL	001 Police
		985.31		
0203281	SUNNYSIDE GARDENS	74.69	NURSERY STOCK & SUPPLIES	001 Parks
0203282	T-O ENGINEERS	13,355.52	PROFESSIONAL/PERSONAL SRV	060 Airport
0203283	TELEDYNE INSTRUMENTS, INC.	31.00	FREIGHT	061 Sewer
		<u>1,990.00</u>	WASTE WATER TREATMENT	061 Sewer
		2,021.00		
0203284	TETON MICROBIOLOGY LAB	25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		25.00	LABORATORY EQUIP/MATERIAL	001 Parks
		35.00	LABORATORY EQUIP/MATERIAL	001 Parks
		35.00	LABORATORY EQUIP/MATERIAL	001 Parks
		50.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		25.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		50.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		25.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		70.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		35.00	LABORATORY EQUIP/MATERIAL	018 Golf Courses
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		695.00		
0203285	TETON TOYOTA	31.85-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>232.58</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		200.73		
0203286	THOMPSON PAVING, INC.	126,446.00	CONSTRUCTION JOB/CONTRACT	001 Parks
0203287	THOMSON REUTERS WEST	629.98	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		<u>113.33</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		743.31		
0203288	TREVOR DEMOTT	62.50	RFND LICENSE/MEMBER FEE	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0203289	TROY'S ENGINE & MFG LLC	646.69	VEHICLE AND EQUIP. MAINT.	001 General Services
0203290	UNITED AIRLINES, INC.	104.13	ANIMALS	001 Parks
0203291	UNITED PARCEL SERVICE	15.24	SHIPPING SERVICE FOR IDAHO FALLS ZOO - O	001 Parks
		<u>33.18</u>	FREIGHT	064 Electric
		48.42		
0203292	UPHOLSTERY CENTER, THE	360.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
0203293	VALLEY OFFICE SYSTEMS	821.27	MAINTENANCE CONTRACT-EQ	001 City Prosecuting Attorney
		43.23	MAINTENANCE CONTRACT-EQ	001 City Attorney
		72.50	MAINTENANCE CONTRACT-EQ	001 Fire
		165.00	MAINTENANCE CONTRACT-EQ	001 Human Resources
		125.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		<u>125.00</u>	MAINTENANCE CONTRACT-EQ	001 Treasurer
		1,352.00		
0203294	VAN NESS FELDMAN ATTORNEYS LAW, LLP	26.60	PROFESSIONAL/PERSONAL SRV	064 Electric
0203295	VERIZON WIRELESS	3,546.00	BILLING 9/24-10/23/16	001
0203296	VERNON LIBRARY SUPPLIES	347.92	MISCELLANEOUS PRODUCTS	012 Library
0203297	WACKERLI AUTO CENTER	108.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		365.58	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>181.34</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		655.04		
0203298	WALDRON, JEFFERY P.	88.00	CONTRACTED OFFICIALS	011 Recreation
0203299	WALLIS, TYSON	330.00	CONTRACTED OFFICIALS	011 Recreation
0203300	WAXIE SANITARY SUPPLY	162.23	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>45.66</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		207.89		
0203301	WELCH, KELLY	1,050.00	ELEC/IF POWER	064 Electric
0203302	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES AS REQUESTED BY IDAHO	001 Parks
0203303	WESTERN STATES RENTAL STORE	3,207.76	EQ REPAIR AND MAINT	001
		2,138.51	EQ REPAIR AND MAINT	001
		39.34	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		99.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		592.23	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		142.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203303	WESTERN STATES RENTAL STORE	59.63	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>101.00</u>	RENTAL	061 Water
		6,380.77		
0203304	WHEELER, CHAD	66.00	CONTRACTED OFFICIALS	011 Recreation
0203305	WILBUR-ELLIS COMPANY	4,080.00	FERTILIZER/SOIL CONDITION	018 Golf Courses
0203306	WILLIAMS, TOM	920.00	CONTRACTED OFFICIALS	011 Recreation
0203307	YVONNE LUTHER	33.25	RFND INSTRUCTOR CERT FEE	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0203308	ADVANCED SYSTEMS GROUP	45,421.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0203309	AIRGAS USA, LLC	732.85	WELDING SUPPLIES AND GAS AS REQUESTED -	001 General Services
		181.14	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		175.87	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>4.50</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		1,094.36		
0203310	ALPHA CARD SYSTEMS	293.85	POLICE EQUIP & SUPPLIES	001 Police
0203312	ALSCO (AMERICAN LINEN DIV)	13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		50.71	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.96	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.20	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.46	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.69	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		26.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		20.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		107.47	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		80.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		98.41	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.86	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.34	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.68	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.44	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.93	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.36	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		127.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.61	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.78	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		19.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		29.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.12	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		47.90	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		54.77	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>308.00</u>	WELDING COVERALLS	062 Sanitation
		2,229.05		
0203313	AMERICAN ASSOC OF AIRPORT EXEC	2,600.00	MEMBERSHIPS	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0203314	AMERICAN FABRICATION, INC.	58.57	PURCHASE SCRAP BAR AND OX	001 General Services
0203315	AMERIGAS PROPANE	54.57	PROPANE	062 Sanitation
0203316	ATS INLAND NW, LLC	2,730.00	MAINTENANCE, PARTS AND IMPROVEMENTS TO H	060 Airport
0203317	BADGER AERIAL MAPPING, LLC	5,500.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0203318	BONNEVILLE INDUSTRIAL SUPPLY	19.59	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
0203319	BRADY INDUSTRIES LLC	196.80	PAPER TOWELS	064 Electric
0203320	BROADCAST MUSIC, INC. (BMI)	602.10	MEMBERSHIPS	001 General Services
0203321	BROADWAY FORD, INC.	236.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>2,741.91</u>	EQ REPAIR AND MAINT	001 General Services
		2,978.33		
0203322	BSTS LLC	1,980.00	TRAINING-PERSONNEL	001 Police
0203323	BURNS CONCRETE, INC.	1,181.75	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0203324	CALLAWAY GOLF SALES COMPANY	785.46	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203325	CELLCO PARTNERSHIP	354.30	VEHICLE AND EQUIP. MAINT.	001 General Services
0203326	CHEMSEARCH	9,358.73	AIRPORT MAINTENANCE	060 Airport
0203327	CLARK SECURITY PRODUCTS, INC.	3.60	HARDWARE MISCELLANEOUS	001 General Services
		<u>16.75</u>	HARDWARE MISCELLANEOUS	001 General Services
		20.35		
0203328	CODALE ELECTRIC SUPPLY, INC.	2,192.50	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0203329	CONNEY SAFETY PRODUCTS	21.97	FREIGHT	011 Recreation
		<u>210.30</u>	SAFETY EQUIPMENT	011 Recreation
		232.27		
0203330	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		104.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		323.00		
0203331	DAVEY TREE SURGERY COMPANY	333.27	CONSTRUCTION JOB/CONTRACT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0203332	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0203333	DEWALCH TECHNOLOGIES, INC.	47.60	METERS	064 Electric
0203334	DYNA SYSTEMS	8.99	HARDWARE MISCELLANEOUS	064 Electric
		<u>34.32</u>	HARDWARE MISCELLANEOUS	064 Electric
		43.31		
0203335	EAGLE ROCK HYDRAULIC SERVICE	119.06	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
0203336	ELSAESSER & ASSOCIATES LLC	21.84	FREIGHT	001 Treasurer
		<u>2,818.92</u>	OFFICE MACHINES & ACCESS.	001 Treasurer
		2,840.76		
0203337	ENERGY LABORATORIES, INC.	252.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
0203338	EVERGREEN SERVICES, INC.	195.00	BLOW OUT SPRINKLERS 2,4,5	001 Fire
0203339	FALLS PLUMBING SUPPLY, INC.	108.24	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		135.70	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		35.17	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		13.20	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		21.67	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		212.26	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		31.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>445.41</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1,024.78		
0203340	FASTENAL COMPANY	54.07	PIPE NIPPLES,PTFE TAPE,BR	061 Sewer
0203341	FERGUSON ENTERPRISES, INC.	31.35	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		48.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		12.46	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>47.51</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		140.10		
0203342	FIRST RESPONDERS	1,269.45	CLOTHING & APPAREL	001 Police
		16.75	POLICE EQUIP & SUPPLIES	001 Police
		43.25	BUILDING SUP/REPR/MAINT.	001 Police
		60.75	POLICE EQUIP & SUPPLIES	001 Police
		225.00	CLOTHING & APPAREL	001 Police
		337.50	CLOTHING & APPAREL	001 Police
		225.00	CLOTHING & APPAREL	001 Police
		61.86	CLOTHING & APPAREL	001 Police
		25.63	CLOTHING & APPAREL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0203342	FIRST RESPONDERS	95.50	CLOTHING & APPAREL	001 Police
		152.10	CLOTHING & APPAREL	001 Police
		200.00	CLOTHING & APPAREL	001 Police
		108.50	CLOTHING & APPAREL	001 Police
		221.02	CLOTHING & APPAREL	001 Police
		2.95	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		54.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		18.85	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		29.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		12.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		98.11-	CLOTHING & APPAREL	001 Police
		<u>1,470.00</u>	POLICE EQUIP & SUPPLIES	001 Police
		4,531.50		
0203343	FLEETPRIDE, INC.	20.85	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203344	FLIGHTVIEW, INC.	1,100.00	LICENSING RENEWAL AND MAINTENANCE AGREEM	060 Airport
		<u>140.00</u>	LICENSING RENEWAL AND MAINTENANCE AGREEM	060 Airport
		1,240.00		
0203345	FOSTER, RYAN MATTHEW	1,779.62	PLUMBING REPAIRS AS REQUESTED BY AIRPORT	060 Airport
0203346	GAYLEN DENNING	66.96	MILEAGE REIMBURSE	018 Golf Courses
0203347	GENERAL PACIFIC, INC.	1,846.85	FIBER OPTIC MATERIAL	064
0203348	GOODE MOTOR FORD, LLC	34,186.05	EQUIPMENT-LRG & TURF	014 Merf
0203349	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
		<u>100.00</u>	ELEC/IF POWER	064 Electric
		1,075.00		
0203350	HILL'S PET NUTRITION SALES, INC	45.24	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0203351	HOME DEPOT	135.51	2X4 WOOD, SCREWS, ANGLES	001 Parks
		70.84	SHOVELS, RAKES	001 Parks
		25.97	FILTERS	001 Parks
		<u>29.97</u>	HAND TRUCK	001 Parks
		262.29		
0203352	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
0203353	IDAHO CLEANING & MAINTENANCE	850.00	SERVICES/MISCELLANEOUS	001 Police
0203354	IDAHO DEPT OF LABOR	3,021.21	3RD QTR UNEMPLOYMENT	001 Non Departmental
		<u>482.60</u>	3RD QTR UNEMPLOYMENT	062 Sanitation
		3,503.81		

Check Number	Vendor Name	Amount	Description	Fund
0203355	IDAHO FALLS CHAMBER OF COMMERCE	550.00	TRAINING-PERSONNEL	064 Electric
0203356	IDAHO FALLS PETERBILT	212.92	EQ REPAIR AND MAINT	001
		<u>113.84</u>	EQ REPAIR AND MAINT	001
		326.76		
0203357	IDAHO SOD	122.00	SODD 600SQ FEET	001 Parks
0203358	IDAHO STEEL PRODUCTS CO., INC.	160.00	PARKS & RECREATION MISC.	001 Cemeteries
0203359	IDAHO TRAFFIC SAFETY, INC.	425.00	PROFESSIONAL/PERSONAL SRV	041 Municipal Capital Imp
		<u>1,000.00</u>	TRAFFIC	041 Municipal Capital Imp
		1,425.00		
0203360	INT'L ASSOC ELECTRICAL INSPECTORS	12.00	AUDIOVISUAL/PUBLICATION	001 Planning & Building
0203361	INTERMOUNTAIN GAS COMPANY	580.84	UTILITES/NOVEMBER2016	001 General Services
		29.31	UTILITES/NOVEMBER2016	001 General Services
		60.76	UTILITES/NOVEMBER2016	001 Police
		364.37	UTILITES/NOVEMBER2016	001 Parks
		352.87	UTILITIES/NOVEMBER2016	001 Parks
		45.39	UTILITIES/NOVEMBER2016	001 Parks
		35.61	UTILITIES/NOVEMBER2016	001 Parks
		85.92	UTILITIES/NOVEMBER2016	001 Parks
		291.99	UTILITIES/NOVEMBER2016	001 Parks
		41.89	UTILITIES/NOVEMBER2016	001 Parks
		94.31	UTILITIES/NOVEMBER2016	001 Cemeteries
		60.06	UTILITIES/NOVEMBER2016	001 Cemeteries
		94.31	UTILITIES/NOVEMBER2016	001 Fire
		85.45	UTILITIES/NOVEMBER2016	001 Fire
		269.66	UTILITIES/NOVEMBER2016	001 Public Works Engineering
		100.60	UTILITIES/NOVEMBER2016	018 Golf Courses
		186.47	UTILITIES/NOVEMBER2016	060 Airport
		2,180.52	UTILITIES/NOVEMBER2016	060 Airport
		534.84	UTILITIES/NOVEMBER2016	060 Airport
		220.97	UTILITIES/NOVEMBER2016	061 Sewer
		373.17	UTILITIES/NOVEMBER2016	061 Sewer
		41.89	UTILITIES/NOVEMBER2016	061 Water
		4.15	UTILITIES/NOVEMBER2016	061 Water
		2.76	UTILITIES/NOVEMBER2016	061 Water
		<u>55.87</u>	UTILITIES/NOVEMBER2016	061 Water
		6,193.98		
0203362	JENKINS GLASS & DOORS, INC.	1,528.00	BUILDING SUP/REPR/MAINT.	001 General Services
0203363	KATHRYN SHIRTS	825.00	CURB&GUTTER/K SHIRTS	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0203364	KENWORTH SALES COMPANY, INC.	159.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>15.00</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		174.72		
0203365	KEY-LINE AUTOMOTIVE WAREHOUSE	10.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		69.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		518.70	SAFETY EQUIPMENT	001 Fire
		<u>84.74</u>	LIN 1162 GREASE GUN	001 General Services
		699.76		
0203366	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCED PEOPLE LOCATOR SERVICES FOR POL	001 Police
0203367	LOWE'S COMMERCIAL SERVICES	496.44	OSB SHEATHING FOR TRAININ	001 Fire
0203368	LYMAN, DAVID O.	25,840.25	CONSTRUCTION JOB/CONTRACT	064 Electric
0203369	MAGIC VALLEY LABS, INC.	1,053.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0203370	MERLIN'S INSULATION, INC	1,770.00	WEATHERIZATION PROG/WARD	015 Elect Light Public Purp
0203371	MIICOR CONSULTING, INC.	240.00	PRINTER RIBBON	001 Data Processing
0203372	MIKE'S PHARMACY	4,117.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0203373	MONTANA SILVERSMITHS, INC.	37.73	FREIGHT	001 Parks
		<u>3,078.86</u>	PROMOTION ITEMS	001 Parks
		3,116.59		
0203374	MOONEY CONSULTING	1,889.54	PROFESSIONAL/PERSONAL SRV	064 Electric
0203375	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		25.60	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		<u>25.60</u>	LAUNDRY SERVICE/MATS FOR IDAHO FALLS LIB	012 Library
		95.20		
0203376	NAPA AUTO PARTS	14.97	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		297.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.52	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>21.60</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		304.88		

Check Number	Vendor Name	Amount	Description	Fund
0203377	NATIONAL FIRE PROTECTION ASSOC	1,305.00	MEMBERSHIPS	001 Fire
0203378	NEW IMAGE CAR WASH	42.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0203379	NORCO, INC. - IDAHO FALLS	139.78	AMBULANCE SUPPLIES	063 Ambulance
		<u>158.40</u>	AMBULANCE SUPPLIES	063 Ambulance
		298.18		
0203380	NORTHGATE VETERINARY HOSPITAL	40.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>25.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		65.00		
0203381	OLD DOMINION FREIGHT LINE, INC	268.37	FREIGHT	064 Electric
0203382	OVERDRIVE, INC.	13,571.57	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
0203383	PAUL CONWAY SHIELDS, INC.	587.29	CLOTHING & APPAREL	001 Fire
		<u>16.50</u>	FREIGHT	001 Fire
		603.79		
0203384	PEAK ALARM COMPANY, INC.	5.00	SECURITY SYSTEM/SERVICE	018 Golf Courses
0203385	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0203386	PIONEER EQUIPMENT COMPANY	363.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203387	PLATT ELECTRIC / REXEL, INC.	25.44	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		124.50	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		400.00	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		57.03	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		424.60	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>24.77</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		1,056.34		
0203388	POST REGISTER, THE	32.89	LEGAL NOTICES/OCT 2016	001 Finance
		32.89	LEGAL NOTICES/OCT 2016	001 General Services
		257.25	LEGAL NOTICES/OCT 2016	001 Planning & Building
		47.19	LEGAL NOTICES/OCT 2016	001 Planning & Building
		164.45	LEGAL NOTICES/OCT 2016	001 Planning & Building
		220.78	LEGAL NOTICES/OCT 2016	001 Police
		37.18	LEGAL NOTICES/OCT 2016	001 Fire
		32.89	LEGAL NOTICES/OCT 2016	001 Parks
		67.09	LEGAL NOTICES/OCT 2016	061 Water
		69.94	LEGAL NOTICES/OCT 2016	061 Sewer
		319.84	LEGAL NOTICES/OCT 2016	062 Sanitation
		<u>450.05</u>	LEGAL NOTICES/OCT 2016	064 Electric
		1,732.44		

Check Number	Vendor Name	Amount	Description	Fund
0203389	POWER & TELEPHONE SUPPLY CO.	2,558.67	FIBER OPTIC MATERIAL	064
0203390	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		
0203391	R & S DISTRIBUTING	18.99	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0203392	RHODEHOUSE CONSTRUCTION, INC.	520,372.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0203393	ROCKY MOUNTAIN POWER	260.47	UTILITIES/NOVEMBER16	001 Parks
0203394	RODENT PRO.COM, LLC	363.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
0203395	RON SAYER DODGE, INC.	35.06	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>15.01</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		20.05		
0203396	RUSH TRUCK CENTERS, INC.	895.94	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		159.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>35.52</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		774.06		
0203397	SCHEI, ROGER JASON	1,342.00	TRAINING-PERSONNEL	001 Police
0203398	SHRED-IT USA LLC	96.11	SHREDDING DOCUMENTS FOR IDAHO FALLS LIBR	012 Library
0203399	SIGNATURE SIGNS, LLC	230.00	RECRUIT ACADEMY FLAG 2016	001 Fire
0203400	SKILLPATH/NST	349.00	TRAINING-PERSONNEL	061 Water
0203401	SMEAL FIRE APPARATUS COMPANY	995.08	EQ REPAIR AND MAINT	001 General Services
		<u>20.00</u>	FREIGHT	001 General Services
		1,015.08		
0203402	SOUTH FORK ANIMAL CLINIC, LLC	335.21	LUCKY K9 ANIMAL SERVICES	001 Police
0203403	STACY RICHARDSON	58.21	EQUIP FOR ADA	019 Self-Insurance
0203404	STAPLES ADVANTAGE	90.78	OFFICE SUPPLIES, GENERAL	001 Police
0203405	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0203406	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water

Check Number	Vendor Name	Amount	Description	Fund
		540.00		
0203407	TIM REINKE	47.68	MILEAGE CLAIM/OCT 2016	018 Golf Courses
0203408	TRAFFIC SAFETY SUPPLY COMPANY	3,580.64	SIGNS	001 Public Works Engineering
0203409	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0203410	U.S. FIGURE SKATING ASSOCIATION	967.75	INSTRUCTOR AND STUDENT CERTIFICATIONS	011 Recreation
0203411	UPHOLSTERY CENTER, THE	320.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
0203412	UPS STORE #2271	9.18	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		17.82	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>20.35</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		47.35		
0203413	UTAH ASSOCIATION MUNICIPAL POWER SY	60,728.96	A&G/INCENTIVE/ESG-SEPT16	015 Elect Light Public Purp
0203414	VALLEY OFFICE SYSTEMS	95.26	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
0203415	VERIZON WIRELESS	200.05	BILLING 10/02-11/01/16	063 Ambulance
0203416	VERIZON WIRELESS	13,535.15	BILLING 9/29-10/28/16	001
0203417	WATEROUS COMPANY	1,704.00	EQ REPAIR AND MAINT	001 General Services
		<u>207.10</u>	FREIGHT	001 General Services
		1,911.10		
0203418	WAXIE SANITARY SUPPLY	1,950.56	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>30.36</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,980.92		
0203419	WESTERN RECORDS DESTRUCTION, INC.	35.00	SHREDDING SERVICES AS REQUESTED BY RECRE	001 Parks
0203420	WESTERN STATES RENTAL STORE	2,004.38	EQ REPAIR AND MAINT	001 General Services
0203421	WILD THINGS TRUCK & CAR ACCESS	129.00	POLICE EQUIP & SUPPLIES	001 Police
0203422	WOODLAND ENTERPRISES, INC	22.67	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0203423	YELLOWSTONE LEATHER PRODUCTS	216.00	GLOVES	061 Water
0203424	ZUMAR INDUSTRIES, INC.	270.00	SIGNS	001
		287.50	SIGNS	001 Public Works Engineering
		<u>4,325.00</u>	SIGNS	001 Public Works Engineering
		4,882.50		

Check Number	Vendor Name	Amount	Description	Fund
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Check Number	Vendor Name	Amount	Description	Fund
0203425	A-1 RENTAL, INC.	349.78	TOOLS,HAND POWER/NONPOWER	064 Electric
		42.99	TOOLS,HAND POWER/NONPOWER	064 Electric
		29.79	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>17.50</u>	RENTAL	064 Electric
		440.06		
0203426	ACUSHNET COMPANY	283.87	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203427	ADAMS MANUFACTURING	130.00	E/Z HITCH FOR NEW VEHICLE	060 Airport
0203428	ADVANCE AUTO PARTS	98.38	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>4.13</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		102.51		
0203429	AIRGAS USA, LLC	343.73	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
		287.65	WELDING EQUIP/SUPPLIES	064 Electric
		<u>75.34</u>	WELDING EQUIP/SUPPLIES	064 Electric
		706.72		
0203430	ALAN CLARK CONSTRUCTION, LLC	41,990.00	CONSTRUCTION JOB/CONTRACT	001 Parks
0203431	ALDERSON, KARST & MITRO ARCHITECTS	1,465.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0203432	ALL AMERICAN SPORTS	11,062.50	CLOTHING & APPAREL	011 Recreation
0203433	ALPHAGRAPHICS OF IDAHO FALLS	194.02	PROMOTION ITEMS	001 Mayor
		151.84	SWEATSHIRTS FOR STAFF	011 Recreation
		<u>100.59</u>	ELEC/IF POWER	064 Electric
		446.45		
0203434	ALSCO (AMERICAN LINEN DIV)	40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		210.00	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0203434	ALSCO (AMERICAN LINEN DIV)	47.93	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		55.51	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>2.44</u>	CLOTHING & APPAREL	064 Electric
		759.39		
0203435	AMAZON.COM - CITY PURCHASES	129.95	POLICE EQUIP & SUPPLIES	001 Police
		59.97	COMPUTERS, DP/WORD PROC.	001 Parks
		349.00	POLICE EQUIP & SUPPLIES	001 Police
		19.99	FREIGHT	001 Mayor
		1,820.00	PHOTOGRAPHIC EQ/SUPPLIES	001 Mayor
		278.00	POLICE EQUIP & SUPPLIES	001 Police
		39.94	PARKS & RECREATION MISC.	011 Recreation
		14.99	PARKS & RECREATION MISC.	011 Recreation
		35.90	PARKS & RECREATION MISC.	011 Recreation
		14.95	PARKS & RECREATION MISC.	011 Recreation
		19.50	PARKS & RECREATION MISC.	011 Recreation
		58.99	PARKS & RECREATION MISC.	011 Recreation
		12.99	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		18.74	HARDWARE MISCELLANEOUS	064 Electric
		22.99	ELECTRONIC EQUIPMENT	064 Electric
		1,014.00	ELEC/IF POWER	064 Electric
		166.14	HARDWARE MISCELLANEOUS	064 Electric
		<u>166.14</u>	HARDWARE MISCELLANEOUS	064 Electric
		4,242.18		
0203436	AMERICAN ASSOC OF AIRPORT EXEC	1,710.00	MEMBERSHIPS	060 Airport
		<u>275.00</u>	MEMBERSHIPS	060 Airport
		1,985.00		
0203437	AMERICAN INSURANCE SERVICE	396.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		<u>402.50</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		798.50		
0203438	AMERICAN PLANNING ASSOCIATION	225.00	MEMBERSHIPS	001 Planning & Building
0203439	AMERIGAS PROPANE	449.56	PROPANE FOR ICE RINK ARENA REFRIGERATION	011 Recreation
0203440	AMMON VETERINARY HOSPITAL	305.00	SPAY/NEUTER SERVICES	001
		<u>695.00</u>	SPAY/NEUTER SERVICES	001
		1,000.00		
0203441	ANIXTER INC.	215.00	FIBER OPTIC MATERIAL	064
		<u>766.00</u>	HARDWARE	064 Electric
		981.00		

Check Number	Vendor Name	Amount	Description	Fund
0203442	ARCHITECTURAL BUILDING SUPPLY	425.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
0203443	ARMY SURPLUS WAREHOUSE	10.99	ROPE 1/4" X 100'	001 Public Works Engineering
0203444	AUTO TRIM DESIGN / TRIM LINE	49.95	FRONT HUSKY MUDDLAPS	060 Airport
		49.95	REARS HUSKY MUDDLAPS	060 Airport
		109.95	WEATHERTECH FLOOR LINER	060 Airport
		89.00	WEATHERTECH FLOOR LINER	060 Airport
		64.95	4 PIECE SMOKE AVS	060 Airport
		<u>79.95</u>	SMOKE BUG SHIELD	060 Airport
		443.75		
0203445	AUTOMOTIVE CHARGING & STARTING LLC	67.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203446	BACKFLOW ASSEMBLY TESTING	1,800.00	TRAINING-PERSONNEL	061 Water
0203447	BISMARCK STATE COLLEGE	1,100.00	TRAINING-PERSONNEL	064 Electric
0203448	BMC WEST BUILDING MATERIALS	68.00	PARKS & RECREATION MISC.	001 Parks
0203449	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>125.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		603.80		
0203450	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/DEC 2016	001
0203451	BONNEVILLE INDUSTRIAL SUPPLY	134.27	SS 3/4 " SS BANDING	001 Public Works Engineering
		16.49	HAMMER #4	001 Public Works Engineering
		3.30	ORANGE FLAGGING TAPE	001 Parks
		28.14	BLUE GLOVES	001 Parks
		100.90	EQ REPAIR AND MAINT	061 Water
		11.18	FREIGHT	061 Water
		90.00	PUMPS & ACCESSORIES	061 Water
		16.38	FREIGHT	064 Electric
		13.69	HARDWARE MISCELLANEOUS	064 Electric
		3.18	HARDWARE MISCELLANEOUS	064 Electric
		17.35	HARDWARE MISCELLANEOUS	064 Electric
		81.62	CLOTHING & APPAREL	064 Electric
		107.10	HARDWARE MISCELLANEOUS	064 Electric
		233.05	TOOLS,HAND POWER/NONPOWER	064 Electric
		282.50	HARDWARE MISCELLANEOUS	064 Electric
		45.32	CLOTHING & APPAREL	064 Electric
		<u>85.17</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,269.64		
0203452	BOOKPAGE	1,020.00	SUBSCRIPTIONS	012 Library
0203453	BORCHARD FARMS INC	500.00	FREIGHT	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0203453	BORCHARD FARMS INC	<u>4,752.00</u> 5,252.00	SEED, SOD, SOIL, ETC.	018 Golf Courses
0203454	BORG, DAVE	140.00	CONTRACTED OFFICIALS	011 Recreation
0203455	BOWEN BROTHER DEVELOPMENT	25.00	RFND OF OVERPYMT	001
0203456	BOYCE, ERIC	36.00	CONTRACTED OFFICIALS	011 Recreation
0203457	BRADY INDUSTRIES LLC	904.31 1,289.99 <u>283.26</u> 2,477.56	POLICE EQUIP & SUPPLIES CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP	001 Police 060 Airport 064 Electric
0203458	BRADY'S, INC.	399.99	AIR PURIFIER FOR THE EMF	001 General Services
0203459	BROADWAY FORD, INC.	66.05 90.00 730.00 288.79 <u>63.45</u> 1,238.29	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
0203460	BROADWAY VETERINARY CLINIC	20.00 30.00 30.00 75.00 115.00 105.00 20.00 30.00 30.00 25.00 50.00 <u>145.48</u> 675.48	SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES SPAY/NEUTER SERVICES WADE K9 CATTLE DOG LABRAD	001 001 001 001 001 001 001 001 001 001 001 001 Police
0203461	BURNS CONCRETE, INC.	298.00	CONCRETE	001 Parks
0203462	BURTON, MIKE	44.00	CONTRACTED OFFICIALS	011 Recreation
0203463	BUTTARS, BERK	306.00	CONTRACTED OFFICIALS	011 Recreation
0203464	CABLE ONE ADVERISING, INC.	750.00 <u>248.50</u> 998.50	ELEC/IF POWER ELEC/IF POWER	064 Electric 064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0203465	CAPPS, CAMERON	99.00	CONTRACTED OFFICIALS	011 Recreation
0203466	CEDAR RIDGE ANIMAL HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		115.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		115.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		800.00		
0203467	CENTER POINT LARGE PRINT	6,765.84	AUDIOVISUAL/PUBLICATION	012 Library
0203468	CENTURYLINK	48.49	RADIO-ALARM LINES/NOV2016	001 General Services
		173.00	RADIO-ALARM LINES/NOV2016	001 Cemeteries
		45.88	RADIO-ALARM LINES/NOV2016	011 Recreation
		96.98	RADIO-ALARM LINES/NOV2016	011 Recreation
		70.00	RADIO-ALARM LINES/NOV2016	060 Airport
		265.02	RADIO-ALARM LINES/NOV2016	061 Water
		85.00	RADIO-ALARM LINES/NOV2016	061 Water
		78.00	RADIO-ALARM LINES/NOV2016	061 Sewer
		394.80	RADIO-ALARM LINES/NOV2016	064 Electric
		<u>379.18</u>	RADIO-ALARM LINES/NOV2016	064 Electric
		1,636.35		
0203469	CINTAS CORPORATION NO. 2	87.16	FIRST AID SUPPLIES	001 General Services
		<u>81.39</u>	FIRST AID SUPPLIES	001 General Services
		168.55		
0203470	CLASSIC TRUCK COLLISION CENTER	2,246.87	ACCIDENT REPAIRS, FLEET	001 General Services
0203471	CLUB INCORPORATED	232.58	REIMBURSEMENTS	001 Planning & Building
0203472	CODALE ELECTRIC SUPPLY, INC.	1,000.00	HARDWARE	064
		934.80	HARDWARE	064
		195.75-	FREIGHT	064 Electric
		272.27	HARDWARE	064 Electric
		975.00	CONDUCTOR	064 Electric
		<u>945.40</u>	FIBER OPTIC MATERIAL	064
		3,931.72		
0203473	CODY ANDERSON	396.15	RFND TRANSPORT EXPENSES	063 Ambulance
0203474	CORONA, PEDRO	220.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0203475	COTTONWOOD VETERINARY CLINIC	125.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0203476	COUNTRYSIDE VET. HOSPITAL PLLC	75.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		495.00		
0203477	CROWN TROPHY	50.00	WOOD PLAQUE WITH STEEL PL	011 Recreation
0203478	CRSA	9,099.99	CONSTRUCTION JOB/CONTRACT	001 Fire
0203479	CULLIGAN WATER CONDITIONING	64.00	WATER COOLER RENTAL FOR FIELDING CEMETER	001 Cemeteries
0203480	CURTIS, BENJAMIN	396.00	CONTRACTED OFFICIALS	011 Recreation
0203481	DANA BRIGGS	128.52	MILEAGE RFND/NOV 2016	001 Mayor
0203482	DAWSON, JAKE	54.00	CONTRACTED OFFICIALS	011 Recreation
0203483	DELL COMPUTER CORPORATION	873.32	COMPUTERS, DP/WORD PROC.	001 General Services
		54.99	COMPUTERS, DP/WORD PROC.	001 General Services
		54.99	COMPUTERS, DP/WORD PROC.	001 Treasurer
		<u>1,096.91</u>	COMPUTERS, DP/WORD PROC.	001 Treasurer
		2,080.21		
0203484	DESIGN WORKSHOP, INC.	1,090.62	PROFESSIONAL/PERSONAL SRV	001 Parks
		787.50	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>1,107.70</u>	PROFESSIONAL/PERSONAL SRV	001 Parks
		2,985.82		
0203485	DIRECT AUTOMOTIVE DISTRIBUTING	23.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		46.70	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>367.92</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		441.53		
0203486	DYNA SYSTEMS	491.74	GARAGE SHOP SUPPLIES	001 General Services
0203487	EAGLE ROCK HYDRAULIC SERVICE	650.00	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203487	EAGLE ROCK HYDRAULIC SERVICE	467.25	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		209.72	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>126.30</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		1,453.27		
0203488	EAGLE ROCK NURSERY	25.00	NURSERY STOCK & SUPPLIES	001 Parks
		1,826.18	NURSERY STOCK & SUPPLIES	001 Parks
		2,400.00	NURSERY STOCK & SUPPLIES	001 Parks
		171.58	NURSERY STOCK & SUPPLIES	001 Parks
		288.00	NURSERY STOCK & SUPPLIES	001 Parks
		73.89	NURSERY STOCK & SUPPLIES	001 Parks
		238.59	NURSERY STOCK & SUPPLIES	001 Parks
		996.00	NURSERY STOCK & SUPPLIES	001 Parks
		271.98	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		<u>135.99</u>	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
		6,427.21		
0203489	EASTERN IDAHO PUBLIC HEALTH	125.00	SUBSCRIPTIONS	001 Parks
0203490	EASTSIDE PET CLINIC	806.00	SPAY/NEUTER SERVICES	001
0203491	ELECTRIC MOTOR SERVICE COMPANY	19.12	FREIGHT	061 Sewer
		<u>541.62</u>	SEWER DEPARTMENT	061 Sewer
		560.74		
0203492	ELECTRO POWER UTAH, LLC	107.20	FILTERS & SHIPPING PER IN	061 Water
0203493	ELLICOTT DREDGE TECHNOLOGIES, LLC	42.34	EQ REPAIR AND MAINT	001
0203494	ENERGY AUTHORITY INC., THE	90,989.00	ELEC/IF POWER	064 Electric
0203495	ENVIROMENTAL SYSTEMS RESEARCH INSTI	500.00	COMPUTERS, DP/WORD PROC.	001 Parks
0203496	EVCO HOUSE OF HOSE - IDAHO	5.10	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>156.46</u>	HOSE AND HOSE FITTINGS	010 Streets
		161.56		
0203497	FALLS PLUMBING SUPPLY, INC.	6.32	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		305.79	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		271.44	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		13.25	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		5.41	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		217.80	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.64	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		50.99	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.66	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		202.41	13 CLOSET REPAIR KITS	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0203497	FALLS PLUMBING SUPPLY, INC.	217.98	14 URINAL REPAIR KITS	060 Airport
		74.10	30 VACUUM BREAKER REPAIR	060 Airport
		17.24	1 PEX MIP ADAPTER	061 Water
		20.64	1 PEX BALL VALVE	061 Water
		6.74	1 PEX 90 ELBOW	061 Water
		7.25	1 PEX CRIMP RING	061 Water
		8.50	1 PEX PIPE	061 Water
		1.11	1 2-HOLE PIPE STRAP	061 Water
		4.59	1 GALV 90 ELBOW	061 Water
		150.84	1 PEP X PEP COUPLING - NO	061 Water
		6.15	3/4 SPRING CHECK VALVE NO	061 Water
		265.20	HARDWARE MISCELLANEOUS	064 Electric
		10.38	HARDWARE MISCELLANEOUS	064 Electric
		35.76	HARDWARE MISCELLANEOUS	064 Electric
		103.83	HARDWARE MISCELLANEOUS	064 Electric
		67.52	HARDWARE MISCELLANEOUS	064 Electric
		<u>7.64</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,102.18		
0203498	FENTON'S OFFICE SOLUTIONS INC.	299.26	HP YELLOW & RED TONER Q59	001 General Services
0203499	FERGUSON ENTERPRISES, INC.	99.99	MILWAUKEE HEATED JACKET	001 General Services
		<u>325.94</u>	MILWAUKEE JACKETS AND FRE	001 General Services
		425.93		
0203500	FINN, THOMAS	40.00	CONTRACTED OFFICIALS	011 Recreation
0203501	FINNIGAN, BERNARD KEITH	15.00	AUDIOVISUAL/PUBLICATION	012 Library
0203502	FIRST RESPONDERS	57.20	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		603.00	CLOTHING & APPAREL	001 Police
		<u>27.90</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		688.10		
0203503	FIRST STREET WELDING, INC.	119.25	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203504	FISHER'S TECHNOLOGY	2,642.00	COMPUTERS, DP/WORD PROC.	064 Electric
0203505	FLEETPRIDE, INC.	735.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		22.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		84.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>99.10</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		972.73		
0203506	FREMONT ANIMAL CARE CENTER LLC	85.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0203507	FREMONT TELECOM CO.	40.36	BILLED LINES 11/15/16	001 General Services
		40.36	BILLED LINES 11/15/16	001 Police
		40.84	BILLED LINES 11/15/16	001 Police
		40.36	BILLED LINES 11/15/16	001 Police
		37.66	BILLED LINES 11/15/16	001 Parks
		40.36	BILLED LINES 11/15/16	001 Parks
		40.36	BILLED LINES 11/15/16	001 Parks
		40.36	BILLED LINES 11/15/16	001 Parks
		37.66	BILLED LINES 11/15/16	001 Parks
		43.73	BILLED LINES 11/15/16	001 Cemeteries
		37.66	BILLED LINES 11/15/16	011 Recreation
		37.66	BILLED LINES 11/15/16	018 Golf Courses
		40.36	BILLED LINES 11/15/16	018 Golf Courses
		40.36	BILLED LINES 11/15/16	018 Golf Courses
		40.36	BILLED LINES 11/15/16	060 Airport
		40.36	BILLED LINES 11/15/16	064 Electric
		40.36	BILLED LINES 11/15/16	064 Electric
		40.36	BILLED LINES 11/15/16	064 Electric
		<u>40.36</u>	BILLED LINES 11/15/16	064 Electric
		759.89		
0203508	GALE, MASON	90.00	CONTRACTED OFFICIALS	011 Recreation
0203509	GODY, MARCOS	80.00	CONTRACTED OFFICIALS	011 Recreation
0203510	GOLF CARTS UNLIMITED	251.43	GOLF CART REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		<u>1,170.50</u>	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
		1,421.93		
0203511	GRANAT, KENT LEE	3,400.00	POLICE EQUIP & SUPPLIES	001 Police
0203512	GREAT BASIN SERVICES, INC.	995.00	SERVICES/MISCELLANEOUS	001 General Services
0203513	GUSTAVE A. LARSON COMPANY	132.21	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		29.98	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		7.02	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		4.42	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>79.46</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		253.09		
0203514	H-K CONTRACTORS, INC.	819.44	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		630.20	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		93.95	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		360.50	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		98.89	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		880.57	BITUMINOUS PLANT MIX AS REQUESTED BY STR	010 Streets
		1,080.00	FREIGHT	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0203514	H-K CONTRACTORS, INC.	<u>2,005.52</u> 5,969.07	SEED, SOD, SOIL, ETC.	018 Golf Courses
0203515	H-K CONTRACTORS, INC.	60,692.53 17,644.93 39,296.22 9,328.34 <u>28,383.55</u> 155,345.57	CONSTRUCTION JOB/CONTRACT CONSTRUCTION JOB/CONTRACT CONSTRUCTION JOB/CONTRACT CONSTRUCTION JOB/CONTRACT CONSTRUCTION JOB/CONTRACT	010 Streets 046 Traffic Light Cap Imp 061 Water 061 Sewer 061 Sewer
0203516	HARBOR FREIGHT - STORE #332	145.94 95.98 95.92 35.28 145.89 <u>94.69</u> 613.70	AIR COMPRESSORS/STARTER K IMPACT DRIVER SET MULTI TOOL BLADES HAND TRUCK V SHAPE HOOKS, PLIER SET, SHOP SUPPLIES	001 General Services 001 General Services 001 General Services 001 Parks 001 Parks 062 Sanitation
0203517	HARROP POST AND POLE, LLC	8,317.50 <u>3,055.00</u> 11,372.50	FENCING FENCING	001 Parks 001 Parks
0203518	HARWARD, BEN	216.00	CONTRACTED OFFICIALS	011 Recreation
0203519	HD SUPPLY WATERWORKS, LTD	151.78	FLANGE,GALV NIPPLE,GASKET	061 Sewer
0203520	HENDRICKSONS TOWING, INC.	75.00 <u>250.00</u> 325.00	TOW SERVICE - CITY VEHICLES AS REQUESTED TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services 001 General Services
0203521	HILL'S PET NUTRITION SALES,INC	175.60	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0203522	HOLMES, CURTIS	2,000.00	CONSTRUCTION JOB/CONTRACT	001 Parks
0203523	HOME DEPOT	139.00 112.79 29.96 492.40 36.62 11.52 4.98 16.08 <u>139.22</u> 982.57	30" RESTROOM VANITY FOR O STEP LADDER, NIPPERS, CAB POLYPRO ROPE WOOD ALARMS GARBAGE CANS SEALANT, LOCTITE STORAGE GLOSS WHITE PAINT KS PAINT THINNER SUPPLIES TO REPAIR FENCE SHOP SUPPLIES	001 General Services 001 Parks 001 Parks 011 Recreation 011 Recreation 061 Water 061 Water 062 Sanitation 062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0203524	HOMER, RANDY	270.00	CONTRACTED OFFICIALS	011 Recreation
0203525	HONNEN EQUIPMENT COMPANY	2,900.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>2,620.00</u>	CONSTRUCTION JOB/CONTRACT	001 Parks
		5,520.00		
0203526	HUGHES FIRE EQUIPMENT, INC.	11.31	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		54.35	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		64.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		64.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>71.75</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		280.27		
0203527	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0203528	IDAHO CHAPTER OF PUBLIC RISK MANAGE	70.00	TRAINING-PERSONNEL	001 Human Resources
0203529	IDAHO FALLS CHUKARS BASEBALL	2,700.00	PROMOTION ITEMS	060 Airport
0203530	IDAHO FALLS PETERBILT	297.13	EQ REPAIR AND MAINT	001
		<u>184.17</u>	EQ REPAIR AND MAINT	001
		481.30		
0203531	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Mayor
		<u>700.00</u>	MEMBERSHIPS	001 Mayor
		875.00		
0203532	IDAHO GOLF COURSE SUPT. ASSOC.	110.00	MEMBERSHIPS	018 Golf Courses
		110.00	MEMBERSHIPS	018 Golf Courses
		110.00	MEMBERSHIPS	018 Golf Courses
		<u>110.00</u>	MEMBERSHIPS	018 Golf Courses
		440.00		
0203533	IDAHO RURAL WATER ASSOCIATION	330.00	TRAINING-PERSONNEL	061 Water
0203534	IDAHO SOD	28.80	PURCHASE OF SOD AS REQUESTED BY THE WATE	061 Water
0203535	IDAHO STEEL PRODUCTS CO., INC.	17.00	REPAIR ALUM POLE	001 Parks
		150.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		60.00	FABRICATION MATERIAL/NEW	001 General Services
		5,000.00	FABRICATION MATERIAL/NEW	001 General Services
		53.00	FABRICATION MATERIAL/NEW	001 General Services
		<u>28.00</u>	2024 ALUMINUM STRIPS 26 X	061 Water
		5,308.00		

Check Number	Vendor Name	Amount	Description	Fund
0203536	IES CUSTOM STAFFING, LLC	1,851.98	PROFESSIONAL/PERSONAL SRV	062 Sanitation
		1,675.71	PROFESSIONAL/PERSONAL SRV	062 Sanitation
		<u>184.10</u>	PROFESSIONAL/PERSONAL SRV	062 Sanitation
		3,711.79		
0203537	INLAND N.W. FRANCHISING, INC.	3,600.00	SERVICES/MISCELLANEOUS	064 Electric
0203538	INSTITUTE OF TRANSPORTATION ENGINEE	289.28	MEMBERSHIPS	001 Planning & Building
0203539	INT'L PUBLIC MANAGEMENT	2,584.50	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0203540	INTERMTN CONCRETE SPECIALTIES	21.76	CAULKING	061 Sewer
		90.20	CONCRETE	064 Electric
		<u>90.20</u>	CONCRETE	064 Electric
		202.16		
0203541	J. BRANDT RECOGNITION, LTD.	1,120.66	MISCELLANEOUS PRODUCTS	001 Human Resources
0203542	JENKINS GLASS & DOORS, INC.	1,080.00	BUILDING SUP/REPR/MAINT.	001 General Services
		<u>3,750.00</u>	BUILDING SUP/REPR/MAINT.	001 General Services
		4,830.00		
0203543	JEREMY POTTER	2,116.70	EDUCATION REIMBURSEMENT	001 Fire
0203544	JOHNSON BROTHERS DISTRIBUTING	1,886.67	BUILDING SUP/REPR/MAINT.	001 General Services
		<u>150.00</u>	FREIGHT	001 General Services
		2,036.67		
0203545	JOHNSTON, BRYAN	180.00	CONTRACTED OFFICIALS	011 Recreation
0203546	KEITH SKILLING	583.00	CURB & GUTTER PRGM	010 Streets
0203547	KEY-LINE AUTOMOTIVE WAREHOUSE	40.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.83	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		49.98-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		107.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.91	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.62-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.51	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.57-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>6.71</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		119.88		

Check Number	Vendor Name	Amount	Description	Fund
0203548	KIM'S CUSTOM CLUBS	244.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		25.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		434.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		10.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		29.40	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		10.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		4.00	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		30.00	GOLF CLUB REPAIRS AS REQUESTED BY SANDCR	018 Golf Courses
		<u>35.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SANDCR	018 Golf Courses
		821.40		
0203549	KNIFE RIVER CORPORATION-NORTHWEST	77,195.51	CONSTRUCTION JOB/CONTRACT	061 Water
0203550	L.N. CURTIS & SONS	171.20	EQ REPAIR AND MAINT	001 General Services
		<u>10.78</u>	FREIGHT	001 General Services
		181.98		
0203551	L-TRON CORPORATION	648.00	POLICE EQUIP & SUPPLIES	001 Police
0203552	LANDMARK SIGNS	56.58	EQ REPAIR AND MAINT	001 General Services
0203553	LEAVITT, SHANE	54.00	CONTRACTED OFFICIALS	011 Recreation
0203554	LINKPATH COMMUNICATIONS, INC.	12,007.85	COMPUTERS, DP/WORD PROC.	064 Electric
0203555	MAHLER, TAYLOR	99.00	CONTRACTED OFFICIALS	011 Recreation
0203556	MARSHALL'S TILE & STONE, INC.	1,570.16	FLOOR/WINDOW COVERINGS	001 General Services
0203557	MASIMO AMERICAS, INC.	796.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>9.00</u>	FREIGHT	063 Ambulance
		805.00		
0203558	MATCH, JONATHAN	198.00	CONTRACTED OFFICIALS	011 Recreation
0203559	MATSUURA DVM, MARCIA	20.00	SPAY/NEUTER SERVICES	001
0203560	MCGIMPSEY, JOHN	240.00	CONTRACTED OFFICIALS	011 Recreation
0203561	MEGA POWER SYSTEMS, INC.	3,160.63	SUBSTATIONS	064 Electric
0203562	MIDLAND SCIENTIFIC, INC.	875.01	LABORATORY EQUIP/MATERIAL	061 Sewer
0203563	MOORE, JAYDEN	55.00	CONTRACTED OFFICIALS	011 Recreation
0203564	MORETON & COMPANY	3,573.00	EXCESS WORKER'S COMP	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0203565	MOUNTAIN RIVER VET HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		115.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		315.00		
0203566	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		18.40	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		55.20		
0203567	MOWER OFFICE SYSTEMS	612.00	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
0203568	MUSSELMAN EQUIPMENT CO., INC.	332.22	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>1,104.66</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		1,436.88		
0203569	NAPA AUTO PARTS	123.36	EQ REPAIR AND MAINT	001
		5.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		21.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		79.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		79.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		42.70	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.45	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>104.84</u>	10W30 OIL, CAR WASH SOAP,	010 Streets
		542.92		
0203570	NATIONWIDE CLEC, LLC	286.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0203571	NEW SWEDEN IRRIGATION	111.00	MEMBERSHIPS	064 Electric
		<u>147.50</u>	MEMBERSHIPS	064 Electric
		258.50		
0203572	NIKE GOLF	65.33	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203573	NORCO, INC. - IDAHO FALLS	125.00	WELDING EQUIP/SUPPLIES	064 Electric
		260.00	RENTAL	064 Electric
		15.00	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		400.00		
0203574	NORTHGATE VETERINARY HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		340.00		
0203575	O'REILLY AUTO PARTS	13.68	FUSES AND SCRAPER	001 Parks
		113.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>26.51</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		153.83		
0203576	OCLC, INC.	302.13	SERVICES/MISCELLANEOUS	012 Library
0203577	OLD DOMINION FREIGHT LINE, INC	301.99	FREIGHT	064 Electric
0203578	PACIFIC STEEL & RECYCLING	28.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203579	PAYPAL, INC.	39.90	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0203580	PEAK SOFTWARE SYSTEMS, INC.	747.00	CORE 12 MONTH MEMBERSHIP	001 Parks
		<u>3,124.00</u>	CORE 12 MONTH MEMBERSHIP	011 Recreation
		3,871.00		
0203581	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
0203582	PIONEER EQUIPMENT COMPANY	255.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		17.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>22.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		294.13		
0203583	PLATT ELECTRIC / REXEL, INC.	163.02	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		22.17	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		39.54	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		38.96	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		19.38	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		39.54	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		108.12	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		70.73	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		53.75	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		148.93	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		73.84	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203583	PLATT ELECTRIC / REXEL, INC.	<u>96.01</u> 873.99	FITTINGS & FREIGHT PER IN	061 Water
0203584	PRINTCRAFT PRESS	47.17	RFND OF OVERPYMT	062
0203585	PRO RENTALS/PRO EQUIP, LLC	297.70 <u>29.18</u> 326.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES HARDWARE MISCELLANEOUS	001 General Services 064 Electric
0203586	PRO RENTALS/PRO EQUIP, LLC	94.10	SCISSOR LIFT	001 Parks
0203587	PROBE-TEC	88.30	HARDWARE MISCELLANEOUS	064 Electric
0203588	QUALITY AUTO BODY	2,014.34	ACCIDENT REPAIRS, FLEET	001 General Services
0203589	QWK.NET	359.40	ELEC/IF POWER	064 Electric
0203590	R & D ASSEMBLY & MACHINE	95.00 <u>150.00</u> 245.00	SPACERS MADE FOR SCREENS OIL PLUGS	061 Sewer 061 Sewer
0203591	R & S DISTRIBUTING	347.76 <u>309.40</u> 657.16	GLOVES, URINAL SCREENS, A JANITORIAL ITEMS FOR THE AQUATIC CENTER	001 Parks 011 Recreation
0203592	RECREATION TODAY OF IDAHO, LLC	125.00 <u>1,002.16</u> 1,127.16	FREIGHT PARK, PLAYGROUND, REC EQ.	001 Parks 001 Parks
0203593	RHODEHOUSE CONSTRUCTION, INC.	243,672.00 <u>1,400.00</u> 242,272.00	CONSTRUCTION JOB/CONTRACT SPLIT SURVEY FEE	064 Electric 064 Electric
0203594	RIGGINS, JEFF	99.00	CONTRACTED OFFICIALS	011 Recreation
0203595	ROCKNAKS HARDWARE PLUS, INC.	63.70 8.38 74.95 37.54 31.71 <u>26.00</u> 242.28	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO VACUUM BAGS, GROUT REMOVE SPRAY PT, RESIN KIT, SCRE SPRAY PAINT CLEAR & BLACK NYLON CORD	001 Cemeteries 001 Cemeteries 001 General Services 001 Parks 001 Parks 061 Sewer
0203596	ROCKY MOUNTAIN POWER	1,640.91	UTILITIES/DECEMBER 2016	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0203596	ROCKY MOUNTAIN POWER	610.98	UTILITIES/DECEMBER 2016	001 Parks
		471.76	UTILITIES/DECEMBER 2016	001 Fire
		60.97	UTILITIES/DECEMBER 2016	001 Cemeteries
		233.72	UTILITIES/DECEMBER 2016	061 Sewer
		57.81	UTILITIES/DECEMBER 2016	061 Sewer
		12.22	UTILITIES/DECEMBER 2016	064 Electric
		33.07	UTILITIES/DECEMBER 2016	064 Electric
		<u>30.80</u>	UTILITIES/DECEMBER 2016	064 Electric
		3,152.24		
0203597	RON SAYER DODGE, INC.	105.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		232.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		13.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>31.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		382.75		
0203598	RON'S TIRE INC.	9.33	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>40.00</u>	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		49.33		
0203599	SASLOW, MARIA DEL PILAR	250.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0203600	SAUNDERS, JORDAN	90.00	CONTRACTED OFFICIALS	011 Recreation
0203601	SCHNEIDER, ANDREW	144.00	CONTRACTED OFFICIALS	011 Recreation
0203602	SCHNIDER, BROCK	99.00	CONTRACTED OFFICIALS	011 Recreation
0203603	SHELLEY VETERINARY HOSPITAL	340.00	SPAY/NEUTER SERVICES	001
0203604	SHRED-IT USA LLC	119.96	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Municipal Services
		<u>64.54</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		184.50		
0203605	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203606	SIX MILE ENGINEERING, PA	8,662.97	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0203607	SKM SYSTEMS ANALYSIS, INC.	497.50	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>497.50</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		995.00		
0203608	SKYLINE ANIMAL HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
0203609	SMITH POWER PRODUCTS, INC.	637.64	VEHICLE AND EQUIP. MAINT.	001 General Services
		658.30	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203609	SMITH POWER PRODUCTS, INC.	<u>676.91</u> 697.57	VEHICLE AND EQUIP. MAINT.	001 General Services
0203610	SOUTH FORK ANIMAL CLINIC, LLC	210.00	SPAY/NEUTER SERVICES	001
0203611	SPRING CREEK ANIMAL HOSPITAL	75.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>65.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0203612	STAPLES ADVANTAGE	82.46	OFFICE SUPPLIES, GENERAL	001 Police
0203613	STATE OF IDAHO	2,150.00	RFND OVERPYMT/ENRGY ASSIS	001 Treasurer
0203614	STATE OF IDAHO	1,502.00	RFND OVERPYMT/ENRGY ASSIS	001 Treasurer
0203615	STONE'S TOWN & COUNTRY MOTORS	40,709.00	EQUIPMENT-LRG & TURF	060 Airport
0203616	STRATA INCORPORATED	233.21	CONSTRUCTION JOB/CONTRACT	010 Streets
		2,943.03	CONSTRUCTION JOB/CONTRACT	061 Water
		1,107.79	CONSTRUCTION JOB/CONTRACT	061 Water
		<u>2,093.26</u>	CONSTRUCTION JOB/CONTRACT	061 Water
		6,377.29		
0203617	SUNNYSIDE VETERINARY CLINIC PA.	20.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		125.00		
0203618	SW FARKAS PUTTER, LLC	160.00	RESALE ITEMS	018 Golf Courses
0203619	TECHNOLOGY NET COMPANY, LLC	750.00	SUBSCRIPTIONS	001 Human Resources
0203620	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0203621	TETON TOYOTA	315.14	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203622	THOMPSON, REBECCA	100.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203623	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		<u>629.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		743.31		
0203624	TOUR EDGE GOLF MFG., INC.	60.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0203625	TXTWIRE COMMUNICATIONS, INC.	349.00	COMPUTERS, DP/WORD PROC.	001 Parks
0203626	U-HAUL INTERNATIONAL INC.	21.66	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
		39.87	PROPANE AS REQUESTED BY THE STREET DIVISION	010 Streets
		<u>50.62</u>	PROPANE AS REQUESTED BY THE STREET DIVISION	010 Streets
		112.15		
0203627	UNITED PARCEL SERVICE	43.42	FREIGHT	064 Electric
		<u>17.99</u>	FREIGHT	064 Electric
		61.41		
0203628	UPPER VALLEY VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0203629	URRUTIA, MITCHELL BRADLEY	99.00	CONTRACTED OFFICIALS	011 Recreation
0203630	USDA/APHIS/WILDLIFE SERVICES	5,846.74	PROFESSIONAL/PERSONAL SRV	001 Parks
0203631	VALLEY GLASS CORPORATION	264.22	GLASS FOR RYAN'S DESK	001 Human Resources
0203632	VALLEY OFFICE SYSTEMS	121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		101.32	MAINTENANCE CONTRACT-EQ	001 Mayor
		110.37	MAINTENANCE CONTRACT-EQ	001 General Services
		110.37	MAINTENANCE CONTRACT-EQ	001 General Services
		293.58	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>293.59</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		1,030.48		
0203633	VERNON STEEL, INC.	155.33	EQ REPAIR AND MAINT	001 General Services
		<u>49.02</u>	ANGLE IRON	011 Recreation
		204.35		
0203634	VOGEL TRAFFIC SERVICES	195.96	EQ REPAIR AND MAINT	001 General Services
		<u>14.54</u>	FREIGHT	001 General Services
		210.50		
0203635	WALL 2 WALL	3,630.00	FLOOR/WINDOW COVERINGS	064 Electric
0203636	WALLIS, TYSON	330.00	CONTRACTED OFFICIALS	011 Recreation
0203637	WAXIE SANITARY SUPPLY	45.94	SQUEEGEE BLADES	001 General Services
		108.63	FOAM HAND SOAP	001 General Services
		348.39	ICE MELT	001 General Services
		1,545.19	CUSTODIAL SUPPLIES/EQUIP	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203637	WAXIE SANITARY SUPPLY	63.21	CUSTODIAL SUPPLIES/EQUIP	001 Police
		75.16	GLASS CLEANER	001 Parks
		515.87	SERVICES/MISCELLANEOUS	011 Recreation
		98.96	GARBAGE BAGS/LINERS	011 Recreation
		<u>2,270.62</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		5,071.97		
0203638	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203639	WESTERN STATES RENTAL STORE	168.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		518.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		37.56	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		190.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		136.06	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		86.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		103.68	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		66.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>9.80</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		280.72		
0203640	WHEELER, DAVID	72.00	CONTRACTED OFFICIALS	011 Recreation
0203641	WILKIE, CRAIG	150.00	RECOVER 4 WHEELER SEATS (001 Parks
0203642	WILLIAMS, TOM	108.00	CONTRACTED OFFICIALS	011 Recreation
0203643	WILLOWCREEK ANIMAL HOSPITAL PC	95.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		<u>210.00</u>	SPAY/NEUTER SERVICES	001
		630.00		
0203644	WILSON, BRIAN	150.00	SERVICES/MISCELLANEOUS	012 Library
0203645	YELLOWSTONE LEATHER PRODUCTS	352.80	SAFETY EQUIPMENT	064 Electric
		235.20	SAFETY EQUIPMENT	064 Electric
		804.00	SAFETY EQUIPMENT	064 Electric
		<u>160.80</u>	SAFETY EQUIPMENT	064 Electric
		1,552.80		
0203646	YOST, INC.	2,125.09	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		<u>299.11</u>	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		2,424.20		

Check Number	Vendor Name	Amount	Description	Fund
0203647	YOUNG ELECTRIC SIGN COMPANY	9,995.00	SIGNS	001 Parks
		18,925.50	SIGNS	001 Parks
		9,995.00	SIGNS	041 Municipal Capital Imp
		<u>18,925.50</u>	SIGNS	041 Municipal Capital Imp
		57,841.00		
0203648	2M COMPANY, INC.	432.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 11/01/2016 To 11/30/2016

001	General Fund	684,752.97
010	Street Fund	67,671.28
011	General Fund	37,270.66
012	Library Fund	29,713.90
014	MERF Fund	34,186.05
015	EL Public Purpose Fund	73,797.85
018	Golf Fund	31,481.61
019	Self-Insurance Fund	8,431.21
041	Municipal Capital Imp F	30,345.50
042	Street Capital Imp Fund	15,556.58
046	Traffic Light Cap Imp F	30,290.90
060	Airport Fund	115,406.44
061	Water & Sewer Fund	313,300.64
062	Sanitation Fund	6,052.16
063	Ambulance Fund	20,367.95
064	Electric Light Fund	1,038,740.41
		2,537,366.11