

City of Idaho Falls
Expenditure Summary
From 12/01/2016 To 12/31/2016

Fund	Total Expenditure
General Fund	884,801.31
Street Fund	91,232.37
Recreation Fund	30,931.79
Library Fund	128,441.67
MERF Fund	51,798.99
EL Public Purpose Fund	25,716.71
Bus Improvement District	25,000.00
Golf Fund	47,439.77
Self-Insurance Fund	22,439.21
Municipal Capital Imp F	29,970.00
Street Capital Imp Fund	17,536.00
Traffic Light Cap Imp F	23,892.58
Parks Capital Imp Fund	4,072.50
Airport Fund	150,333.99
Water & Sewer Fund	268,398.66
Sanitation Fund	4,630.69
Ambulance Fund	32,742.65
Electric Light Fund	2,825,559.39
Payroll Liability Fund	3,652,264.17
	8,317,202.45

Check Number	Vendor Name	Amount	Description	Fund
0000217	UNITED WAY OF IDAHO FALLS AND BONN	77.00	EMPLOYEE CONTR. 12-2-16	080
0000218	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. 12-2-16	080
0000219	NATIONWIDE TRUST CO	1,000.00	457 DFRD CONTR. 12-2-16	080
0000220	AMERICAN INSURANCE SERVICE	2,445.86	FSA PYDY CONTR. 12-2-16	080
0000220	AMERICAN INSURANCE SERVICE	172.00	FSA MON FEE 12-2-16	080
0000221	DATAPATH FINANCIAL SERVICES, INC	5,147.61	EMPLOYEE CONTR 12-2-16	080
0000221	DATAPATH FINANCIAL SERVICES, INC	604.17	EMPLOYER CONTR 12-2-16	080
0000222	VARIABLE ANNUITY LIFE INSURANCE COM	8,801.15	457 CONTR 12-2-16	080
0000222	VARIABLE ANNUITY LIFE INSURANCE COM	1,175.00	457 ROTH CONTR 12-2-16	080
0000223	IDAHO FALLS CITY-PAYROLL	45,628.32	WORKRS COMP PYDY 12-2-16	080
0000224	SCENIC FALLS FEDERAL CREDIT	51,667.54	DEDUCTIONS PYDY 12-2-16	080
0000224	SCENIC FALLS FEDERAL CREDIT	284.00	MEA DUES PYDY 12-2-16	080
0000225	DELTA DENTAL PLAN OF IDAHO INC	62,081.90	DENTAL INS DEC'2016	080
0000226	TELADOC INC	1,701.30	PEPM DEC'16	080
0000227	UNITED WAY OF IDAHO FALLS AND BONN	77.00	EMPLOYEE CONTR. 12-16-16	080
0000228	NATIONWIDE TRUST CO	100.00	EMPLOYEE CONTR. 12-16-16	080
0000229	AMERICAN FUNDS SERVICE COMPANY	325.00	EMPLOYEE CONTR. 12-16-16	080
0000230	AMERICAN INSURANCE SERVICE	2,445.86	FSA ACCT CONTR. 12-16-16	080
0000231	DATAPATH FINANCIAL SERVICES, INC	5,147.61	HSA CONTR. 12-16-16	080
0000232	VARIABLE ANNUITY LIFE INSURANCE COM	8,726.15	457 CONTR. 12-16-16	080
0000232	VARIABLE ANNUITY LIFE INSURANCE COM	1,175.00	457 ROTH CONTR 12-15-16	080
0000233	IDAHO FALLS CITY-PAYROLL	43,648.24	WORKERS' COMP 12-16-16	080
0000234	SCENIC FALLS FEDERAL CREDIT	51,073.04	CR UNION DED 12-16-16	080
0000235	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE 12-16-16	080
0000236	LINE CONSTRUCTION BENEFIT FUND	45,490.56	HEALTH INS FOR 12-16-16	080
0000237	WNEBCO	2.60	ACTIVE EMPLOYEES JAN'2017	080

Check Number	Vendor Name	Amount	Description	Fund
0000238	IDAHO FALLS FOP LODGE #6	2,640.00	DUES FOR JAN'2017	080
0000239	LIFEMAP ASSURANCE COMPANY	3,120.58	SUPP LIFE FOR JAN'2017	080
0000240	IBEW LOCAL NO. 57	3,508.98	DUES FOR JAN'2017	080
0000241	INT'L ASSN OF FIREFIGHTER LOCAL1565	7,695.50	DUES FOR JAN'2017	080
0000242	LIFEMAP ASSURANCE COMPANY	11,413.45	EMPLOYEE JAN'2017	080
0000243	BLUE CROSS OF IDAHO	800,413.77	HEALTH INS JAN'2017	080
0000244	UNITED WAY OF IDAHO FALLS AND BONN	77.00	UNITED WAY EMP 12-30-16	080
0000245	NATIONWIDE TRUST CO	100.00	EMPLOYEE 457 DEF 12-30-16	080
0000246	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR FOR 12-30-16	080
0000247	AMERICAN INSURANCE SERVICE	2,445.86	FSA CONTR FOR 12-30-16	080
0000248	DATAPATH FINANCIAL SERVICES, INC	5,147.61	HSA CONTR FOR 12-30-16	080
0000249	VARIABLE ANNUITY LIFE INSURANCE COM	8,726.15	457 CONTR FOR 12-30-16	080
0000249	VARIABLE ANNUITY LIFE INSURANCE COM	1,175.00	457 ROTH FOR 12-30-16	080
0000250	IDAHO FALLS CITY-PAYROLL	45,743.07	WORKERS' COMP 12-30-16	080
0000251	SCENIC FALLS FEDERAL CREDIT	49,691.04	DEDUCTIONS FOR 12-30-16	080
0000252	DELTA DENTAL PLAN OF IDAHO INC	61,730.76	DENTAL INS FOR 12-30-16	080
0000253	IDAHO NCPERS GROUP LIFE INS	1,376.00	PERS INS FOR JANUARY'17	080
0000254	AFLAC	12,220.96	SEC 125 DED DECEMBER 2016	080
0000254	AFLAC	1,752.52	SHORT TERM DISAB DEC 2016	080
0010073	IDAHO FALLS CITY-PAYROLL	2,807.33	VEHICLE BENEFIT 12-2-16	080
0010074	IDAHO STATE TAX COMMISSION	59,497.00	STATE TX W/H PYDY 12-2-16	080
0010075	IDAHO FALLS CITY-PAYROLL	130,774.81	FED W/H PYDY 12-2-16	080
0010075	IDAHO FALLS CITY-PAYROLL	73,945.19	FICA W/H PYDY 12-2-16	080
0010075	IDAHO FALLS CITY-PAYROLL	73,945.19	FICA CITY PYDY 12-2-16	080
0010075	IDAHO FALLS CITY-PAYROLL	22,242.19	MED W/H FOR PYDY 12-2-16	080
0010075	IDAHO FALLS CITY-PAYROLL	22,242.19	MED-CITY FOR PYDY 12-2-16	080

Check Number	Vendor Name	Amount	Description	Fund
0010076	IDAHO FALLS CITY-PAYROLL	114,359.53	EMPLOYEE SHR 12-2-16	080
0010076	IDAHO FALLS CITY-PAYROLL	197,289.58	CITY SHR 12-2-16	080
0010076	IDAHO FALLS CITY-PAYROLL	63,804.03	401K/FIRE DFRRED 12-2-16	080
0010076	IDAHO FALLS CITY-PAYROLL	4,092.68	LOAN 12-2-16	080
0010077	IDAHO STATE TAX COMMISSION	57,976.00	STATE W/H FOR 12-16-16	080
0010078	IDAHO FALLS CITY-PAYROLL	127,085.99	FED W/H FOR 12-16-16	080
0010078	IDAHO FALLS CITY-PAYROLL	73,161.95	FICA W/H FOR 12-16-16	080
0010078	IDAHO FALLS CITY-PAYROLL	73,161.95	FICA-CITY FOR 12-16-16	080
0010078	IDAHO FALLS CITY-PAYROLL	21,780.25	MED W/H FOR 12-16-16	080
0010078	IDAHO FALLS CITY-PAYROLL	21,780.25	MED-CITY FOR 12-16-16	080
0010079	IDAHO FALLS CITY-PAYROLL	111,454.56	EMPLOYEE SHR PYDY 121616	080
0010079	IDAHO FALLS CITY-PAYROLL	189,295.41	CITY---SHARE PYDY 121616	080
0010079	IDAHO FALLS CITY-PAYROLL	59,936.96	401K FIRE DFRRD 121616	080
0010079	IDAHO FALLS CITY-PAYROLL	4,092.68	PERSI LOAN PYDY 121616	080
0010080	IDAHO STATE TAX COMMISSION	64,656.00	STATE TX FOR 12-30-16	080
0010081	IDAHO FALLS CITY-PAYROLL	143,699.23	FED W/H FOR 12-30-16	080
0010081	IDAHO FALLS CITY-PAYROLL	77,484.53	FICA W/H FOR 12-30-16	080
0010081	IDAHO FALLS CITY-PAYROLL	77,484.53	FICA CITY FOR 12-30-16	080
0010081	IDAHO FALLS CITY-PAYROLL	23,011.53	MED W/H FOR 12-30-16	080
0010081	IDAHO FALLS CITY-PAYROLL	23,011.53	MED-CITY FOR 12-30-16	080
0010082	IDAHO FALLS CITY-PAYROLL	114,403.81	EMPLOYEE FOR 12-30-16	080
0010082	IDAHO FALLS CITY-PAYROLL	195,163.41	CITY SHARE FOR 12-30-16	080
0010082	IDAHO FALLS CITY-PAYROLL	59,687.40	401K/FIRE DFRD 12-30-16	080
0010082	IDAHO FALLS CITY-PAYROLL	4,231.32	PERSI LOAN FOR 12-30-16	080
0040599	SHARON NIXON	85.00	PROCESS SRVR CS#16-6339	001 City Attorney
0040600	IDAHO STATE TAX COMMISSION	8,004.60	ID SALES & USE TAX NOV'16	001

Check Number	Vendor Name	Amount	Description	Fund
0040601	BRUCE YOUNG	177.00	TA#MS-186 TRVL ADVANCE	001
0040602	ENTERPRISE RENT-A-CAR	537.75	TA#CDS-17 RENTAL CARS	001
0040603	REBECCA CASPER	1,152.39	TA#MO-152 & 155 TRVL RMBR	001
0040604	IDAHO FALLS CITY/PETTY CASH	1,794.34	REIMBURSE PETTY CASH	001
0040605	CHRIS FREDERICKSEN	11.02	TA#PW-169 TRVL RMBRSMENT	001
0040606	JOE CAWLEY	41.71	TA#PD-558 TRVL RMBRSMENT	001
0040607	GARY OLSON	128.70	TA#PW-167 TRVL RMBRSMENT	001
0040608	PETER KLEPICH + 3	138.51	TA#PD-561 TRVL RMBRSMENT	001
0040609	ED MAROHN	225.24	TA#CC-101 TRVL RMBRSMENT	001
0040610	IDAHO FALLS, CITY OF	210.00	PBLC WRKS,GIS,ENGRNG 2016	001 Human Resources
0040611	IDAHO FALLS, CITY OF	350.00	SEWER DEPARTMENT	001 Human Resources
0040612	IDAHO FALLS, CITY OF	280.00	AIRPORT DEPARTMENT	001 Human Resources
0040613	UTAH ASSOCIATION MUNICIPAL POWER SY	327,483.71	PWR BILL OCTOBER 2016	064
0040614	IDAHO FALLS, CITY OF	40.00	HUMAN RESOURCES 2016	001 Human Resources
0040615	IDAHO FALLS, CITY OF	150.00	RETIREMENT VAN ASHTON	064 Electric
0040616	CENTURYLINK	851.05	NOV 19, 2016 CHARGES	001
0040616	CENTURYLINK	700.00	JULY 19 2016 CHARGES	001
0040617	IDAHO FALLS CITY/PETTY CASH	1,195.55	REIMBURSE PETTY CASH	001
0040618	PAMELA ALEXANDER	63.00	TA#MS-185 TRVL RMBRSMENT	001
0040619	IDAHO CHIEFS OF POLICE ASSOC.	175.00	TA#PD-563 M MCBRIDE RGST	001
0040620	REBECCA CASPER	335.62	TA#MO-156 TRVL RMBRSMENT	001
0040621	IDAHO PRETZEL LLC	1,065.60	C#201607635 BC#1131539	001
0040622	IDAHO TRANSPORTATION DEPARTMNT	1,000.00	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0040623	IDAHO TRANSPORTATION DEPARTMNT	1,000.00	CONSTRUCTION JOB/CONTRACT	041 Municipal Capital Imp
0040624	BRAD CRAMER	186.56	TA#CDS-18 TRVL RMBRSMENT	001
0040625	IDAHO FALLS, CITY OF	120.00	HOLIDAY 2016 FIRE HEADQTR	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
0040626	IDAHO FALLS, CITY OF	195.00	HOLIDAY 2016 COMM. DVLPMNT	001 Human Resources
0040627	IDAHO FALLS, CITY OF	370.00	HOLIDAY 2016 IFFD C-SHIFT	001 Human Resources
0040628	IDAHO FALLS, CITY OF	380.00	HOLIDAY 2016 IFFD B-SHIFT	001 Human Resources
0040629	IDAHO FALLS, CITY OF	380.00	HOLIDAY 2016 IFFD A-SHIFT	001 Human Resources
0040630	IDAHO FALLS, CITY OF	70.00	HOLIDAY 2016 LEGAL DEPT.	001 Human Resources
0040631	IDAHO FALLS, CITY OF	710.00	HOLIDAY 2016 I.F POWER	001 Human Resources
0040632	IDAHO FALLS CITY/PETTY CASH	1,404.94	REMBURSE PETTY CASH	001
0040633	BONNEVILLE METRO PLANNING ORG	6,687.00	1ST AND 2ND QTR UNIFED PL	001 Planning & Building
0040634	PAUL RADFORD	371.20	TA#FD-261,270 TRVL RMBRSM	001
0040635	BLOCK 22 LLC	399.00	TA#CC-101 PD-559,MS-185	001
0040636	ENTERPRISE RENT-A-CAR	491.25	TA#PRD-179,PW-169, RENTAL	001
0040637	WELLS FARGO BANK	14,679.63	PYMNT ON CR CRD NOV'2016	001
0040637	WELLS FARGO BANK	155.00	PYMNT ON CR CRD NOV'2016	001 Mayor
0040637	WELLS FARGO BANK	7.41	PYMNT ON CR CRD NOV'2016	001 Mayor
0040637	WELLS FARGO BANK	60.52	PYMNT ON CR CRD NOV'2016	001 Mayor
0040637	WELLS FARGO BANK	22.99	PYMNT ON CR CRD NOV'2016	001 Municipal Services
0040637	WELLS FARGO BANK	280.00	PYMNT ON CR CRD NOV'2016	001 Data Processing
0040637	WELLS FARGO BANK	54.99	PYMNT ON CR CRD NOV'2016	001 Finance
0040637	WELLS FARGO BANK	33.00	PYMNT ON CR CRD NOV'2016	001 Finance
0040637	WELLS FARGO BANK	397.58	PYMNT ON CR CRD NOV'2016	001 Finance
0040637	WELLS FARGO BANK	35.00	PYMNT ON CR CRD NOV'2016	001 Planning & Building
0040637	WELLS FARGO BANK	200.00	PYMNT ON CR CRD NOV'2016	001 Human Resources
0040637	WELLS FARGO BANK	125.80	PYMNT ON CR CRD NOV'2016	001 Police
0040637	WELLS FARGO BANK	35.00	PYMNT ON CR CRD NOV'2016	001 Fire
0040637	WELLS FARGO BANK	1,752.71	PYMNT ON CR CRD NOV'2016	001 Fire
0040637	WELLS FARGO BANK	875.00	PYMNT ON CR CRD NOV'2016	001 Fire

City Of Idaho Falls
OPERATING EXPENSES PAID
From 12/01/2016 To 12/31/2016

Check Number	Vendor Name	Amount	Description	Fund
0040637	WELLS FARGO BANK	205.00	PYMNT ON CR CRD NOV' 2016	001 Fire
0040637	WELLS FARGO BANK	18.60	PYMNT ON CR CRD NOV' 2016	001 Parks
0040637	WELLS FARGO BANK	384.84	PYMNT ON CR CRD NOV' 2016	001 Parks
0040637	WELLS FARGO BANK	49.00	PYMNT ON CR CRD NOV' 2016	001 Parks
0040637	WELLS FARGO BANK	125.80	PYMNT ON CR CRD NOV' 2016	001 Parks
0040637	WELLS FARGO BANK	35.00	PYMNT ON CR CRD NOV' 2016	001 Public Works
0040637	WELLS FARGO BANK	3,693.78	PYMNT ON CR CRD NOV' 2016	060 Airport
0040637	WELLS FARGO BANK	150.00	PYMNT ON CR CRD NOV' 2016	061 Water
0040637	WELLS FARGO BANK	16.00	PYMNT ON CR CRD NOV' 2016	064 Electric
0040637	WELLS FARGO BANK	780.00	PYMNT ON CR CRD NOV' 2016	064 Electric
0040637	WELLS FARGO BANK	298.00	PYMNT ON CR CRD NOV' 2016	064 Electric
0040637	WELLS FARGO BANK	143.90	PYMNT ON CR CRD NOV' 2016	011 Recreation
0040637	WELLS FARGO BANK	232.82	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	68.20	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	829.50	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	675.76	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	90.42	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	171.57	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	720.00	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	77.53	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	705.94	PYMNT ON CR CRD NOV' 2016	012 Library
0040637	WELLS FARGO BANK	49.99	PYMNT ON CR CRD NOV' 2016	012 Library
0040638	IDAHO FALLS, CITY OF	210.00	HOLIDAY FND 2016 STREET	001 Human Resources
0040639	IDAHO FALLS, CITY OF	220.00	HOLIDAY FND 2016 SANITATI	001 Human Resources
0040640	IDAHO FALLS, CITY OF	1,280.00	HOLIDAY FND 2016 POLICE	001 Human Resources
0040641	IDAHO FALLS, CITY OF	775.00	HOLIDAY FND 2016 PK & REC	001 Human Resources

Check Number	Vendor Name	Amount	Description	Fund
0040642	JACE YANCEY	45.00	TA#IFP-830 TRVL RMBRSMENT	001
0040643	DAVID PENNOCK	203.65	TA#PRD-186 TRVL RMBRSMENT	001
0040644	CENTURYLINK	1,295.50	(3) T1 LINES FOR DEC'2016	001
0040645	CENTURYLINK	48.49	RADIO&ALARM LINES DEC'16	001 General Services
0040645	CENTURYLINK	173.00	RADIO&ALARM LINES DEC'16	001 Cemeteries
0040645	CENTURYLINK	45.88	RADIO&ALARM LINES DEC'16	011 Recreation
0040645	CENTURYLINK	96.98	RADIO&ALARM LINES DEC'16	011 Recreation
0040645	CENTURYLINK	70.00	RADIO&ALARM LINES DEC'16	060 Airport
0040645	CENTURYLINK	39.00	RADIO&ALARM LINES DEC'16	061 Water
0040645	CENTURYLINK	92.00	RADIO&ALARM LINES DEC'16	061 Water
0040645	CENTURYLINK	39.00	RADIO&ALARM LINES DEC'16	061 Sewer
0040645	CENTURYLINK	394.80	RADIO&ALARM LINES DEC'16	064 Electric
0040645	CENTURYLINK	379.18	RADIO&ALARM LINES DEC'16	064 Electric
0040646	IDAHO FALLS, CITY OF	130.00	HOLIDAY 2016-BLDNG MNTNCE	001 Human Resources
0040647	IDAHO FALLS CITY/PETTY CASH	1,597.57	REIMBURSE PETTY CASH	001
0040648	DAVID NELSON	140.00	RMBRSE X-MAS PRTY-EQUMNTM	001 Human Resources
0040649	CENTURYLINK	257.13	DID CHRGS FOR DEC' 2016	001
0040650	ELIZABETH KNOWLES	737.08	TA#AP-42 TRVL RMBRSMENT	001
0040651	JACKIE FLOWERS	1,683.41	TA#IFP-840 TRVL RMBRSMNT	001
0040652	BONNEVILLE POWER ADMIN.-IF	226,731.00	BPA ID:NOV16-TRN01-10204	064
0040653	BONNEVILLE POWER ADMIN.-IF	1,662,016.00	BPA ID:NOV16-PWR01-10204	064
0040654	SCOTT DAVIS--DAMAGE UNITED LININGS	275.00	RMBRSE PYMNT OVERSPRAY	019 Self-Insurance
0040655	GENENE EDDINS-UNITED LININGS DAMAGE	420.00	RMBRSE PYMNT OVERSPRAY	019 Self-Insurance
0040656	PACIFICORP	173,059.00	GEM STATE PRJCT FY END'16	064
0040659	IDAHO FALLS (UTILITY), CITY OF	104.00	BOOK 97 DECEMBER 2016	001 Parks
0040659	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 DECEMBER 2016	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0040660	IDAHO FALLS CITY/PETTY CASH	1,663.89	REIMBURSE PETTY CASH	001
0040661	JACKIE FLOWERS	20.00	TA#IFP-843 TRVL RMBRSMENT	001
0040662	BRIAN CARDON	29.50	TA#PW-170 TRVL RMBRSMENT	001
0040663	BOBBI WILHELM	254.00	TA#IFP-867 TRVL ADVANCE	001
0040664	DAVID M SMITH	270.02	TA#IFP-860 TRVL RMBRSMENT	001
0040665	TOM HALLY	343.02	TA#IFP-859 TRVL RMBRSMENT	001
0040666	REBECCA CASPER	390.23	TA#MO-157 TRVL RMBRSMENT	001
0040667	BRAD PERKINS	954.00	TA#AP-41 TRVL ADVANCE	001
0040668	IDAHO FALLS (UTILITY), CITY OF	973.40	BOOK 97 FOR DECEMBER 2016	001 General Services
0040668	IDAHO FALLS (UTILITY), CITY OF	2,533.05	BOOK 97 FOR DECEMBER 2016	001 General Services
0040668	IDAHO FALLS (UTILITY), CITY OF	4,742.13	BOOK 97 FOR DECEMBER 2016	001 General Services
0040668	IDAHO FALLS (UTILITY), CITY OF	6,790.48	BOOK 97 FOR DECEMBER 2016	001 Police
0040668	IDAHO FALLS (UTILITY), CITY OF	4,969.70	BOOK 97 FOR DECEMBER 2016	001 Fire
0040668	IDAHO FALLS (UTILITY), CITY OF	11,825.43	BOOK 97 FOR DECEMBER 2016	001 Parks
0040668	IDAHO FALLS (UTILITY), CITY OF	5,421.84	BOOK 97 FOR DECEMBER 2016	001 Parks
0040668	IDAHO FALLS (UTILITY), CITY OF	56.20	BOOK 97 FOR DECEMBER 2016	001 Parks
0040668	IDAHO FALLS (UTILITY), CITY OF	539.61	BOOK 97 FOR DECEMBER 2016	001 Cemeteries
0040668	IDAHO FALLS (UTILITY), CITY OF	378.69	BOOK 97 FOR DECEMBER 2016	001 Public Works
0040668	IDAHO FALLS (UTILITY), CITY OF	3,973.31	BOOK 97 FOR DECEMBER 2016	001 General Services
0040668	IDAHO FALLS (UTILITY), CITY OF	162.40	BOOK 97 FOR DECEMBER 2016	001 Data Processing
0040668	IDAHO FALLS (UTILITY), CITY OF	1,599.94	BOOK 97 FOR DECEMBER 2016	001 Fire
0040668	IDAHO FALLS (UTILITY), CITY OF	354.75	BOOK 97 FOR DECEMBER 2016	001 Treasurer
0040668	IDAHO FALLS (UTILITY), CITY OF	98.99	BOOK 97 FOR DECEMBER 2016	001 Municipal Services
0040668	IDAHO FALLS (UTILITY), CITY OF	253.12	BOOK 97 FOR DECEMBER 2016	001 Finance
0040668	IDAHO FALLS (UTILITY), CITY OF	77.31	BOOK 97 FOR DECEMBER 2016	001 Mayor
0040668	IDAHO FALLS (UTILITY), CITY OF	78.57	BOOK 97 FOR DECEMBER 2016	001 City Clerk

Check Number	Vendor Name	Amount	Description	Fund
0040668	IDAHO FALLS (UTILITY), CITY OF	107.52	BOOK 97 FOR DECEMBER 2016	001 General Services
0040668	IDAHO FALLS (UTILITY), CITY OF	508.38	BOOK 97 FOR DECEMBER 2016	001 Planning & Building
0040668	IDAHO FALLS (UTILITY), CITY OF	197.36	BOOK 97 FOR DECEMBER 2016	001 City Attorney
0040668	IDAHO FALLS (UTILITY), CITY OF	104.52	BOOK 97 FOR DECEMBER 2016	001 Human Resources
0040668	IDAHO FALLS (UTILITY), CITY OF	30,586.41	BOOK 97 FOR DECEMBER 2016	010 Streets
0040668	IDAHO FALLS (UTILITY), CITY OF	281.87	BOOK 97 FOR DECEMBER 2016	010 Streets
0040668	IDAHO FALLS (UTILITY), CITY OF	3,065.44	BOOK 97 FOR DECEMBER 2016	010 Streets
0040668	IDAHO FALLS (UTILITY), CITY OF	7,962.17	BOOK 97 FOR DECEMBER 2016	060 Airport
0040668	IDAHO FALLS (UTILITY), CITY OF	2,174.60	BOOK 97 FOR DECEMBER 2016	061 Water
0040668	IDAHO FALLS (UTILITY), CITY OF	25,358.42	BOOK 97 FOR DECEMBER 2016	061 Water
0040668	IDAHO FALLS (UTILITY), CITY OF	440.00	BOOK 97 FOR DECEMBER 2016	061 Sewer
0040668	IDAHO FALLS (UTILITY), CITY OF	18,206.52	BOOK 97 FOR DECEMBER 2016	061 Sewer
0040668	IDAHO FALLS (UTILITY), CITY OF	1,156.36	BOOK 97 FOR DECEMBER 2016	061 Sewer
0040668	IDAHO FALLS (UTILITY), CITY OF	8,379.89	BOOK 97 FOR DECEMBER 2016	061 Sewer
0040668	IDAHO FALLS (UTILITY), CITY OF	3,004.43	BOOK 97 FOR DECEMBER 2016	064 Electric
0040668	IDAHO FALLS (UTILITY), CITY OF	8,321.48	BOOK 97 FOR DECEMBER 2016	064 Electric
0040668	IDAHO FALLS (UTILITY), CITY OF	1,909.00	BOOK 97 FOR DECEMBER 2016	062 Sanitation
0040668	IDAHO FALLS (UTILITY), CITY OF	2,016.95	BOOK 97 FOR DECEMBER 2016	011 Recreation
0040668	IDAHO FALLS (UTILITY), CITY OF	8,437.15	BOOK 97 FOR DECEMBER 2016	011 Recreation
0040668	IDAHO FALLS (UTILITY), CITY OF	1,755.10	BOOK 97 FOR DECEMBER 2016	011 Recreation
0040668	IDAHO FALLS (UTILITY), CITY OF	6,416.35	BOOK 97 FOR DECEMBER 2016	012 Library
0040668	IDAHO FALLS (UTILITY), CITY OF	344.41	BOOK 97 FOR DECEMBER 2016	018 Golf Courses
0040668	IDAHO FALLS (UTILITY), CITY OF	1,181.42	BOOK 97 FOR DECEMBER 2016	018 Golf Courses
0040668	IDAHO FALLS (UTILITY), CITY OF	884.14	BOOK 97 FOR DECEMBER 2016	018 Golf Courses
0040668	IDAHO FALLS (UTILITY), CITY OF	329.15	BOOK 97 FOR DECEMBER 2016	018 Golf Courses
0040668	IDAHO FALLS (UTILITY), CITY OF	1,213.78	BOOK 97 FOR DECEMBER 2016	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0040670	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 FOR DECEMBER 2016	001 Parks
0040671	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 FOR DECEMBER 2016	001 Parks
0040672	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK 97 FOR DECEMBER 2016	061 Sewer
0040673	NICHOLE MARQUEZ	11.00	REL PROP C#201627437	001
0040675	D LLOYD +1	550.00	FUNDS PAYPAL TA#PRD-189	001 Parks
0040677	IDAHO FALLS (UTILITY), CITY OF	341.08	BOOK97 DOR DECEMBER 2016	001 Police
0040677	IDAHO FALLS (UTILITY), CITY OF	1,096.96	BOOK97 DOR DECEMBER 2016	001 Parks
0040677	IDAHO FALLS (UTILITY), CITY OF	103.35	BOOK97 DOR DECEMBER 2016	001 Parks
0040677	IDAHO FALLS (UTILITY), CITY OF	62.85	BOOK97 DOR DECEMBER 2016	001 Parks
0040677	IDAHO FALLS (UTILITY), CITY OF	256.60	BOOK97 DOR DECEMBER 2016	001 Cemeteries
0040677	IDAHO FALLS (UTILITY), CITY OF	1,040.70	BOOK97 DOR DECEMBER 2016	001 Data Processing
0040677	IDAHO FALLS (UTILITY), CITY OF	26.53	BOOK97 DOR DECEMBER 2016	010 Streets
0040677	IDAHO FALLS (UTILITY), CITY OF	315.08	BOOK97 DOR DECEMBER 2016	010 Streets
0040677	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK97 DOR DECEMBER 2016	010 Streets
0040677	IDAHO FALLS (UTILITY), CITY OF	5,571.70	BOOK97 DOR DECEMBER 2016	061 Water
0040677	IDAHO FALLS (UTILITY), CITY OF	198.90	BOOK97 DOR DECEMBER 2016	061 Sewer
0040677	IDAHO FALLS (UTILITY), CITY OF	1,873.77	BOOK97 DOR DECEMBER 2016	061 Sewer
0040677	IDAHO FALLS (UTILITY), CITY OF	26.11	BOOK97 DECEMBER 2016	018 Golf Courses

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 12/01/2016 To 12/31/2016

1	General Fund	110,945.63
10	Street Fund	34,327.33
11	Recreation Fund	12,495.96
12	Library Fund	10,038.08
18	Golf Fund	3,979.01
19	Self-Insurance Fund	695.00
41	Municipal Capital Imp F	1,000.00
46	Traffic Light Cap Imp F	1,000.00
60	Airport Fund	11,725.95
61	Water & Sewer Fund	63,706.16
62	Sanitation Fund	1,909.00
64	Electric Light Fund	2,402,633.60
80	Payroll Liability Fund	3,652,264.17
		6,306,719.89

Check Number	Vendor Name	Amount	Description	Fund
0015058	ACTION COLLECTION SERVICE, INC	4,934.81	SERVICES/MISCELLANEOUS	001 Treasurer
0015059	ADVANCED INDUSTRIAL SUPPLY	126.31	CLOTHING & APPAREL	001 Fire
0015059	ADVANCED INDUSTRIAL SUPPLY	342.18	CLOTHING & APPAREL	001 Fire
0015059	ADVANCED INDUSTRIAL SUPPLY	331.40	CLOTHING & APPAREL	001 Fire
0015060	BATTERIES PLUS	856.22	EQ REPAIR AND MAINT	001
0015061	BEARING & INDUSTRIAL SALES INC	38.00	V-BELT	061 Sewer
0015062	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015062	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0015062	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015062	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0015063	CAL RANCH STORES	68.32	HEX CARRIAGE, THUNDERBOLT	001 Parks
0015063	CAL RANCH STORES	1,574.00	PARKS & RECREATION MISC.	001 Parks
0015064	CAMPBELL'S QUALITY EXTERIORS	3,203.03	WEATHERIZE PROG/R SELLERS	015 Elect Light Public Purp
0015065	CONRAD & BISCHOFF, INC.	5,648.50	FUEL AND ADDITIVES	001
0015065	CONRAD & BISCHOFF, INC.	7,542.55	FUEL AND ADDITIVES	001
0015065	CONRAD & BISCHOFF, INC.	11,686.08	FUEL AND ADDITIVES	001
0015065	CONRAD & BISCHOFF, INC.	680.74	FUEL AND ADDITIVES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	36.44	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	17.27	FREIGHT	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	111.96	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	31.19	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	40.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	264.87	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	19.29	FREIGHT	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	34.95	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015066	D & S ELECTRICAL SUPPLY CO	8.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015066	D & S ELECTRICAL SUPPLY CO	21.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	125.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	73.32	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	583.97	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	16.09	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	89.86	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	89.36	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	107.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	38.53	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	231.95	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	305.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015067	ELECTRICAL WHOLESALE SUPPLY CO	11.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015068	ENFORCEMENT VIDEO, LP	30.00	FREIGHT	001 Police
0015068	ENFORCEMENT VIDEO, LP	308.00	POLICE EQUIP & SUPPLIES	001 Police
0015069	FIRE SERVICES OF IDAHO, INC.	160.00	FIRE PROTECT EQ/SUP/MAINT	001 Parks
0015070	FREIGHTLINER OF IDAHO	34.81	EQ REPAIR AND MAINT	001 General Services
0015070	FREIGHTLINER OF IDAHO	506.16	EQ REPAIR AND MAINT	001 General Services
0015070	FREIGHTLINER OF IDAHO	166.25	EQ REPAIR AND MAINT	001 General Services
0015071	H-K CONTRACTORS, INC.	114.14	CONSTRUCTION JOB/CONTRACT	001 Parks
0015071	H-K CONTRACTORS, INC.	596.54	CONSTRUCTION JOB/CONTRACT	010 Streets
0015071	H-K CONTRACTORS, INC.	2,727.06	CONSTRUCTION JOB/CONTRACT	010 Streets
0015071	H-K CONTRACTORS, INC.	56.00	CONSTRUCTION JOB/CONTRACT	061 Water
0015071	H-K CONTRACTORS, INC.	30.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0015072	HD FOWLER COMPANY	668.75	HYDRANT MATERIAL	061
0015073	HERCULES INDUSTRIES, INC.	18.52	FREIGHT	001 Parks
0015073	HERCULES INDUSTRIES, INC.	13.80	HARDWARE MISCELLANEOUS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015073	HERCULES INDUSTRIES, INC.	259.44	PARKS & RECREATION MISC.	001 Parks
0015074	9INDUSTRIAL HOSE & FITTINGS INC	338.66	PIPE FITTING, TUBING, COU	061 Sewer
0015075	JACK'S TIRE & OIL, INC.	311.98	EQ REPAIR AND MAINT	001 General Services
0015075	JACK'S TIRE & OIL, INC.	371.82	VEHICLE AND EQUIP. MAINT.	001 General Services
0015075	JACK'S TIRE & OIL, INC.	3,262.08	EQ REPAIR AND MAINT	001 General Services
0015075	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015075	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015075	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015075	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015076	JOHNSTONE SUPPLY, IDAHO FALLS	12.54	MISCELLANEOUS PRODUCTS	001 General Services
0015076	JOHNSTONE SUPPLY, IDAHO FALLS	48.14	AIR CONDITIONING/HEATING	001 General Services
0015076	JOHNSTONE SUPPLY, IDAHO FALLS	69.75	AIR CONDITIONING/HEATING	001 General Services
0015076	JOHNSTONE SUPPLY, IDAHO FALLS	41.43	MISCELLANEOUS PRODUCTS	001 General Services
0015077	LASER XPRESS	354.55	OFFICE SUPPLIES, GENERAL	001 Mayor
0015077	LASER XPRESS	160.00	TONERS HP CM2320 MAGENTA	001 Fire
0015078	MATERIALS TESTING & INSPECTION	1,400.80	SERVICES/MISCELLANEOUS	011 Recreation
0015079	ONE CALL LOCATORS, LTD	4,493.76	SERVICES/MISCELLANEOUS	064 Electric
0015079	ONE CALL LOCATORS, LTD	219.44	SERVICES/MISCELLANEOUS	064 Electric
0015080	PARAMOUNT SUPPLY COMPANY, INC.	69.44	PVC PIPE	061 Sewer
0015080	PARAMOUNT SUPPLY COMPANY, INC.	5.46	GASKET	061 Sewer
0015081	PORTER'S OFFICE PRODUCTS	181.07	OFFICE SUPPLIES, GENERAL	001 Human Resources
0015081	PORTER'S OFFICE PRODUCTS	13.88	OFFICE SUPPLIES, GENERAL	001 Human Resources
0015081	PORTER'S OFFICE PRODUCTS	365.81	FURNITURE	001 Human Resources
0015081	PORTER'S OFFICE PRODUCTS	3.01	OFFICE SUPPLIES, GENERAL	001 Human Resources
0015081	PORTER'S OFFICE PRODUCTS	22.24	TICKETS FOR FESTIVAL OF L	001 Parks
0015081	PORTER'S OFFICE PRODUCTS	40.89	PLANNER REFILL	001 Parks
0015081	PORTER'S OFFICE PRODUCTS	546.02	FURNITURE	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015081	PORTER'S OFFICE PRODUCTS	179.68	OFFICE SUPPLIES PER INV	061 Water
0015082	R & R PRODUCTS, INC.	641.95	EQ REPAIR AND MAINT	001
0015083	ROCKY MOUNTAIN TURF & IND.	312.38	EQ REPAIR AND MAINT	001
0015084	S.D. MYERS, INC.	200.00	TRANSFORMERS	064 Electric
0015085	SHOPKO, LLC	439.11	OPTICAL EQUIP & SUPPLIES	001 Police
0015085	SHOPKO, LLC	474.11	OPTICAL EQUIP & SUPPLIES	001 Police
0015085	SHOPKO, LLC	252.13	OPTICAL EQUIP & SUPPLIES	064 Electric
0015086	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0015087	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015087	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015087	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015088	SOLID WASTE SYSTEMS	6,983.03	EQ REPAIR AND MAINT	001 General Services
0015089	SPRAGUE PEST SOLUTIONS	170.00	PARKS & RECREATION MISC.	001 Parks
0015090	TACOMA SCREW PRODUCTS, INC.	18.17	EQ REPAIR AND MAINT	001 General Services
0015090	TACOMA SCREW PRODUCTS, INC.	1.69	EQ REPAIR AND MAINT	001 General Services
0015090	TACOMA SCREW PRODUCTS, INC.	5.07	EQ REPAIR AND MAINT	001 General Services
0015091	TETON COMMUNICATIONS, INC.	36.15	VEHICLE AND EQUIP. MAINT.	001 General Services
0015091	TETON COMMUNICATIONS, INC.	450.00	WASTE WATER TREATMENT	061 Sewer
0015092	TOP HAT, INC.	908.90	ACCIDENT REPAIRS, FLEET	001 General Services
0015093	WALKER AND ASSOCIATES, INC.	986.84	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0015094	WEST COAST PAPER SOLUTIONS	195.60	PRINTING	001 Parks
0015095	WINTER EQUIPMENT COMPANY, INC.	4,734.16	EQ REPAIR AND MAINT	001 General Services
0015096	3H CONSTRUCTION, LLC	13,510.53	CONSTRUCTION JOB/CONTRACT	061 Water
0015097	ACTION COLLECTION SERVICE, INC	4,715.19	SERVICES/MISCELLANEOUS	001 Treasurer
0015098	AMERICAN DIVERSITY BUSINESS	1,300.00	PAPER	001 Treasurer
0015099	BATTERIES PLUS	74.88	BATTERIES AAA, AA	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0015100	BEARING & INDUSTRIAL SALES INC	85.32	GLUE	064 Electric
0015101	BONNEVILLE BLUEPRINT SUPPLY	1,800.00	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0015102	CAL RANCH STORES	33.98	HALTER & LEAD ROPE/GUANAC	001 Parks
0015102	CAL RANCH STORES	43.98	HEATED WATER BOWLS 2EA @	001 Parks
0015102	CAL RANCH STORES	28.06	BUNGIE CORDS	062 Sanitation
0015103	CAMPBELL'S QUALITY EXTERIORS	245.84	PARKS & RECREATION MISC.	001 Parks
0015104	CARL'S PRESSURE WASHERS, INC.	1,029.40	WASTE WATER TREATMENT	061 Sewer
0015105	CONRAD & BISCHOFF, INC.	25.50	DIESEL EXHAUST FLUID 3-2.	001 General Services
0015106	DAVIES AQUA-CHEM SUPPLY CO.	17.50	AQUATIC/WATER PRODUCTS	011 Recreation
0015108	H-K CONTRACTORS, INC.	96.19	ROAD/HWY MATERIAL ASPHALT	010 Streets
0015108	H-K CONTRACTORS, INC.	92.15	ROAD/HWY MATERIAL ASPHALT	010 Streets
0015108	H-K CONTRACTORS, INC.	136.65	ROAD/HWY MATERIAL ASPHALT	010 Streets
0015108	H-K CONTRACTORS, INC.	969.49	SEED, SOD, SOIL, ETC.	018 Golf Courses
0015109	HADDON'S FENCING, INC.	1,689.44	REPAIR DAMAGE ZOO FENCE	001 Parks
0015110	HENRY SCHEIN, INC.	24.10	AMBULANCE SUPPLIES	063 Ambulance
0015110	HENRY SCHEIN, INC.	578.30	AMBULANCE SUPPLIES	063 Ambulance
0015110	HENRY SCHEIN, INC.	975.68	AMBULANCE SUPPLIES	063 Ambulance
0015110	HENRY SCHEIN, INC.	1,164.15	AMBULANCE SUPPLIES	063 Ambulance
0015110	HENRY SCHEIN, INC.	398.06	AMBULANCE SUPPLIES	063 Ambulance
0015111	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
0015111	IDAHO BUSINESS SYSTEMS, INC.	121.92	MAINTENANCE CONTRACT-EQ	061 Sewer
0015111	IDAHO BUSINESS SYSTEMS, INC.	140.29	MAINTENANCE CONTRACT-EQ	001 Finance
0015111	IDAHO BUSINESS SYSTEMS, INC.	120.00	MAINTENANCE CONTRACT-EQ	001 Fire
0015111	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0015111	IDAHO BUSINESS SYSTEMS, INC.	186.35	MAINTENANCE CONTRACT-EQ	001 Parks
0015112	INTERMOUNTAIN CLAIMS, INC.	16,900.84	RFND 11/28-12/11/16	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0015113	JACK'S TIRE & OIL, INC.	3,157.76	EQ REPAIR AND MAINT	001 General Services
0015113	JACK'S TIRE & OIL, INC.	820.00	EQ REPAIR AND MAINT	001 General Services
0015114	K/M SERVICE COMPANY	745.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015116	LEADSONLINE, LLC	4,908.00	SUBSCRIPTIONS	001 Police
0015117	N. HARRIS COMPUTER CORPORATION	13,368.49	TRAVEL/LODGING	014 Merf
0015117	N. HARRIS COMPUTER CORPORATION	10,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0015117	N. HARRIS COMPUTER CORPORATION	20,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0015118	NEW PIG CORPORATION	520.53	HARDWARE MISCELLANEOUS	064 Electric
0015118	NEW PIG CORPORATION	126.00	HARDWARE MISCELLANEOUS	064 Electric
0015119	OMNI SECURITY SYSTEMS, INC.	500.00	ELEC/IF POWER	064 Electric
0015119	OMNI SECURITY SYSTEMS, INC.	500.00	ELEC/IF POWER	064 Electric
0015119	OMNI SECURITY SYSTEMS, INC.	396.00	FIRE PROTECT EQ/SUP/MAINT	064 Electric
0015119	OMNI SECURITY SYSTEMS, INC.	200.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	50.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	50.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	25.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	25.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	75.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	85.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015119	OMNI SECURITY SYSTEMS, INC.	75.00	SERVICES/MISCELLANEOUS	001 General Services
0015120	PARAMOUNT SUPPLY COMPANY, INC.	528.54	WASTE WATER TREATMENT	061 Sewer
0015121	PHYSIO-CONTROL, INC.	1,695.07	AMBULANCE SUPPLIES	063 Ambulance
0015121	PHYSIO-CONTROL, INC.	45.00	FREIGHT	063 Ambulance
0015121	PHYSIO-CONTROL, INC.	85.00	AMBULANCE SUPPLIES	063 Ambulance
0015122	PORTER'S OFFICE PRODUCTS	15.82	LABELS	064 Electric
0015122	PORTER'S OFFICE PRODUCTS	28.59	STAPLER FOR STACY ITEM#	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0015122	PORTER'S OFFICE PRODUCTS	3.21	EXTRA STAPLER ITEM# 6283	001 Finance
0015122	PORTER'S OFFICE PRODUCTS	365.98	OFFICE SUPPLIES	062 Sanitation
0015122	PORTER'S OFFICE PRODUCTS	43.29	OFFICE SUPPLIES	062 Sanitation
0015122	PORTER'S OFFICE PRODUCTS	17.69	OFFICE SUPPLIES	062 Sanitation
0015122	PORTER'S OFFICE PRODUCTS	23.39	OFFICE SUPPLIES	062 Sanitation
0015122	PORTER'S OFFICE PRODUCTS	479.92	OFFICE SUPPLIES, GENERAL	064 Electric
0015122	PORTER'S OFFICE PRODUCTS	415.89	OFFICE SUPPLIES, GENERAL	064 Electric
0015123	RESPOND FIRST AID SYSTEMS OF IDAHO	87.38	FIRST AID STAION RESTOCKI	001 Police
0015123	RESPOND FIRST AID SYSTEMS OF IDAHO	86.28	SAFETY EQUIPMENT	064 Electric
0015123	RESPOND FIRST AID SYSTEMS OF IDAHO	77.41	SAFETY EQUIPMENT	064 Electric
0015123	RESPOND FIRST AID SYSTEMS OF IDAHO	167.68	SAFETY EQUIPMENT	064 Electric
0015123	RESPOND FIRST AID SYSTEMS OF IDAHO	142.04	SAFETY EQUIPMENT	064 Electric
0015124	STAN'S PAINT CLINIC, INC.	135.00	PAINTING-EQUIP & PRODUCTS	001 General Services
0015124	STAN'S PAINT CLINIC, INC.	69.73	PAINTING-EQUIP & PRODUCTS	001 General Services
0015124	STAN'S PAINT CLINIC, INC.	32.85	PAINTING-EQUIP & PRODUCTS	001 General Services
0015124	STAN'S PAINT CLINIC, INC.	37.53	PAINTING-EQUIP & PRODUCTS	001 General Services
0015124	STAN'S PAINT CLINIC, INC.	8.86	PAINTING-EQUIP & PRODUCTS	001 General Services
0015124	STAN'S PAINT CLINIC, INC.	16.59	PAINTING-EQUIP & PRODUCTS	001 General Services
0015125	SYRINGA NETWORKS, LLC	450.00	ETHERNET/INTERNET-DEC2016	001
0015126	T AND T LAWN SERVICES, LLC	40.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0015127	TETON COMMUNICATIONS, INC.	2,187.36	POLICE EQUIP & SUPPLIES	014 Merf
0015127	TETON COMMUNICATIONS, INC.	5,770.64	POLICE EQUIP & SUPPLIES	014 Merf
0015128	TMC CONTRACTORS	1,306.27	CONSTRUCTION JOB/CONTRACT	061 Water
0015129	TOP HAT, INC.	1,517.40	ACCIDENT REPAIRS, FLEET	001 General Services
0015130	TYNDALE COMPANY, INC.	75.60	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	84.40	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015130	TYNDALE COMPANY, INC.	789.80	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	23.80	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	20.60	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	45.40	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	64.60	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	71.60-	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	313.60	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	220.80	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	89.80	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	494.00	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	27.80	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	214.80-	CLOTHING & APPAREL	064 Electric
0015130	TYNDALE COMPANY, INC.	75.60	CLOTHING & APPAREL	064 Electric
0015131	VALCOM (VLCM)	19,201.92	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015131	VALCOM (VLCM)	995.00	ELEC/IF POWER	064 Electric
0015131	VALCOM (VLCM)	1,513.54	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015132	WEST COAST PAPER SOLUTIONS	97.80	PAPER	001 Fire
0015132	WEST COAST PAPER SOLUTIONS	97.80	PAPER	063 Ambulance
0015133	4IMPRINT, INC.	1,225.54	FREIGHT	012 Library
0015133	4IMPRINT, INC.	9,666.20	MISCELLANEOUS PRODUCTS	012 Library
0015133	4IMPRINT, INC.	250.76	FREIGHT	012 Library
0015133	4IMPRINT, INC.	3,195.15	PROMOTION ITEMS	012 Library
0015134	ADVANCED INDUSTRIAL SUPPLY	617.00	CLOTHING & APPAREL	001 Fire
0015135	ALIAH DVM, RHONDA	1,295.00	VET CONSULTING/TREATMENT	001 Parks
0015135	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015136	AMERICAN DIVERSITY BUSINESS	486.00	7500 PAYROLL/DIRECT DPST	001 Finance
0015137	BATTERIES PLUS	169.12	ELECTRONIC EQUIPMENT	064 Electric
0015137	BATTERIES PLUS	24.95	SURGE PROTECTOR BATTERY	001 General Services
0015138	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015138	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0015138	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015138	BUG COMPANY, THE	31.37	FREIGHT	001 Parks
0015139	CAL RANCH STORES	54.99	TOW ROPE	064 Electric
0015139	CAL RANCH STORES	21.98	PARKS & RECREATION MISC.	001 Parks
0015139	CAL RANCH STORES	10.99	PARKS & RECREATION MISC.	001 Parks
0015139	CAL RANCH STORES	7.99	PARKS & RECREATION MISC.	001 Parks
0015140	CAMPBELL'S QUALITY EXTERIORS	882.00	WEATHERIZE PROG/D ROCKNAK	015 Elect Light Public Purp
0015141	CDW GOVERNMENT, INC.	13,268.64	COMPUTERS, DP/WORD PROC.	061 Water
0015141	CDW GOVERNMENT, INC.	480.08	COMPUTERS, DP/WORD PROC.	061 Water
0015142	CLEAR, INC.	20.00	POLICE EQUIP & SUPPLIES	001 Police
0015143	CONRAD & BISCHOFF, INC.	378.00	FUEL AND ADDITIVES	001
0015143	CONRAD & BISCHOFF, INC.	216.00	FUEL AND ADDITIVES	001
0015144	DIG LINE, INC.	184.35	SERVICES/MISCELLANEOUS	061 Water
0015144	DIG LINE, INC.	184.34	SERVICES/MISCELLANEOUS	061 Sewer
0015144	DIG LINE, INC.	368.69	SERVICES/MISCELLANEOUS	064 Electric
0015145	ELECTRICAL WHOLESALE SUPPLY CO	34.21	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	16.63	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	16.91	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	141.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	12.52	SAFETY EQUIPMENT	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	12.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015145	ELECTRICAL WHOLESALE SUPPLY CO	15.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	190.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	185.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	123.52	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	123.52	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	7.26	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	34.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015145	ELECTRICAL WHOLESALE SUPPLY CO	125.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015146	ELSTER SOLUTIONS, LLC	95,950.00	METERS	064
0015147	FIRE SERVICES OF IDAHO, INC.	13.65	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	186.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	160.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	469.95	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	21.75	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	142.80	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	30.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015147	FIRE SERVICES OF IDAHO, INC.	65.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015148	FREIGHTLINER OF IDAHO	32.23	EQ REPAIR AND MAINT	001 General Services
0015149	HANG TEN CUSTOM EMBROIDERY & DESIGN	125.00	CLOTHING & APPAREL	001 Parks
0015150	IDAHO BUSINESS SYSTEMS, INC.	2,101.86	MAINTENANCE CONTRACT-EQ	001 Treasurer
0015151	9INDUSTRIAL HOSE & FITTINGS INC	88.42	HARDWARE MISCELLANEOUS	064 Electric
0015151	9INDUSTRIAL HOSE & FITTINGS INC	14.04	HARDWARE MISCELLANEOUS	064 Electric
0015151	9INDUSTRIAL HOSE & FITTINGS INC	170.26	HARDWARE MISCELLANEOUS	064 Electric
0015151	9INDUSTRIAL HOSE & FITTINGS INC	9.73	HARDWARE MISCELLANEOUS	064 Electric
0015151	9INDUSTRIAL HOSE & FITTINGS INC	5.84	HARDWARE MISCELLANEOUS	064 Electric
0015151	9INDUSTRIAL HOSE & FITTINGS INC	80.68	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015152	JACK'S TIRE & OIL, INC.	875.24	EQ REPAIR AND MAINT	001 General Services
0015152	JACK'S TIRE & OIL, INC.	2,104.24	EQ REPAIR AND MAINT	001 General Services
0015152	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	91.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	125.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	48.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	255.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0015152	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	30.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	90.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015152	JACK'S TIRE & OIL, INC.	1,452.56	EQ REPAIR AND MAINT	001 General Services
0015152	JACK'S TIRE & OIL, INC.	1,088.34	EQ REPAIR AND MAINT	001 General Services
0015152	JACK'S TIRE & OIL, INC.	1,343.78	EQ REPAIR AND MAINT	001 General Services
0015153	LASER XPRESS	58.00	TONER CARTRIDGE HP1320	001 Fire
0015154	LEONARD PETROLEUM EQUIP, INC.	190.95	GARAGE SHOP SUPPLIES	001 General Services
0015155	MATERIALS TESTING & INSPECTION	1,280.40	SERVICES/MISCELLANEOUS	011 Recreation
0015155	MATERIALS TESTING & INSPECTION	672.20	SERVICES/MISCELLANEOUS	011 Recreation
0015155	MATERIALS TESTING & INSPECTION	351.80	PROFESSIONAL/PERSONAL SRV	001 Fire
0015156	METROQUIP, INC.	1,863.39	SEWER DEPARTMENT	061 Sewer
0015157	MINERT & ASSOCIATES, INC	78.00	ALCOHOL/DOT SCREEN NOV16	001 Non Departmental

Check Number	Vendor Name	Amount	Description	Fund
0015157	MINERT & ASSOCIATES, INC	105.00	ALCOHOL/DOT SCREEN NOV16	061 Sewer
0015157	MINERT & ASSOCIATES, INC	65.00	ALCOHOL/DOT SCREEN NOV16	061 Water
0015157	MINERT & ASSOCIATES, INC	115.00	ALCOHOL/DOT SCREEN NOV16	010 Streets
0015157	MINERT & ASSOCIATES, INC	155.00	ALCOHOL/DOT SCREEN NOV16	064 Electric
0015158	N. HARRIS COMPUTER CORPORATION	4,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0015159	NEW PIG CORPORATION	2,903.67	WASTE WATER TREATMENT	061 Sewer
0015160	PARAMOUNT SUPPLY COMPANY, INC.	152.02	PVC BUSH,THRD,PIPE,& NIPP	061 Sewer
0015161	PORTER'S OFFICE PRODUCTS	52.25	OFFICE SUPPLIES, GENERAL	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	17.55	OFFICE SUPPLIES, GENERAL	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	10.81	CORD, EXTENSION, INDOOR,	001 City Prosecuting Attorney
0015161	PORTER'S OFFICE PRODUCTS	5.55	CLIP, PAPER, #1, REGULAR	001 City Prosecuting Attorney
0015161	PORTER'S OFFICE PRODUCTS	32.64	PEN, RB, VSNELT, FN, RED	001 City Attorney
0015161	PORTER'S OFFICE PRODUCTS	17.46	TAB, ADH, L/I, 1.75", AST	001 City Attorney
0015161	PORTER'S OFFICE PRODUCTS	11.96	STAPLES, HD, HI CAP, 3/8"	001 City Prosecuting Attorney
0015161	PORTER'S OFFICE PRODUCTS	4.78	PAPER, NOTES, ADH, POPUP,	001 City Prosecuting Attorney
0015161	PORTER'S OFFICE PRODUCTS	47.62	HANGING FOLDERS ITEM#6500	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	13.65	MANILA FOLDERS LTR 1/3 IT	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	69.00	KEYBOARD WRLS BK ITEM#920	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	2.53	GEL PEN RED	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	2.88	ERASABLE RED PEN	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	12.58	POST-ITS 1.5X2' (2)	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	9.73	PANEL CLIPS ITEM#75307	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	6.69	WHEELWRTER COR TAPE ITEM#	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	25.00	COUPON \$25 OF OVER \$100:	001 Finance
0015161	PORTER'S OFFICE PRODUCTS	2.72	BOARD ERASER	001 Finance
0015162	RESPOND FIRST AID SYSTEMS OF IDAHO	239.75	SAFETY EQUIPMENT	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015162	RESPOND FIRST AID SYSTEMS OF IDAHO	228.27	FIRST AID	001 Police
0015163	ROBERTSON SUPPLY, INC.	202.89	PLUMBING EQUIP/SUPPLIES	001 General Services
0015163	ROBERTSON SUPPLY, INC.	199.09	PLUMBING EQUIP/SUPPLIES	001 General Services
0015163	ROBERTSON SUPPLY, INC.	8.66	FREIGHT	001 General Services
0015163	ROBERTSON SUPPLY, INC.	78.20	PLUMBING EQUIP/SUPPLIES	001 General Services
0015163	ROBERTSON SUPPLY, INC.	23.60	PLUMBING EQUIP/SUPPLIES	001 General Services
0015163	ROBERTSON SUPPLY, INC.	102.24	PLUMBING EQUIP/SUPPLIES	001 General Services
0015163	ROBERTSON SUPPLY, INC.	15.93	PLUMBING EQUIP/SUPPLIES	001 General Services
0015164	ROBINSON AUTO GLASS EXPERTS INC	51.80	BUILDING SUP/REPR/MAINT.	001 General Services
0015164	ROBINSON AUTO GLASS EXPERTS INC	75.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	9.90	EQ REPAIR AND MAINT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	10.51	FREIGHT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	78.14	EQ REPAIR AND MAINT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	12.11	FREIGHT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	19.30	EQ REPAIR AND MAINT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	10.53	FREIGHT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	132.77	EQ REPAIR AND MAINT	001 General Services
0015165	ROCKY MOUNTAIN TURF & IND.	11.83	FREIGHT	001 General Services
0015166	S.D. MYERS, INC.	225.00	TRANSFORMERS	064 Electric
0015166	S.D. MYERS, INC.	75.00	TRANSFORMERS	064 Electric
0015166	S.D. MYERS, INC.	235.00	TRANSFORMERS	064 Electric
0015167	SMITH ROOFING & SIDING, LLC	36,200.00	BUILDING SUP/REPR/MAINT.	061 Sewer
0015167	SMITH ROOFING & SIDING, LLC	670.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0015168	SNAKE RIVER PRINTING COMPANY	20.00	BUSINESS CARDS FOR ALAN M	001 General Services
0015168	SNAKE RIVER PRINTING COMPANY	20.00	BUSINESS CARDS FOR JASON	001 General Services
0015168	SNAKE RIVER PRINTING COMPANY	10.00	SET UP FEE FOR BUSINESS C	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015168	SNAKE RIVER PRINTING COMPANY	364.00	5200 DOOR HANGERS FOR SNO	010 Streets
0015169	SOUTHWESTERN EQUIPMENT COMPANY	2,246.50	EQ REPAIR AND MAINT	001
0015170	T AND T LAWN SERVICES, LLC	633.31	SERVICES/MISCELLANEOUS	012 Library
0015171	TIGHT LINE MEDIA, LLC	1,500.00	PROMOTION ITEMS	001 Parks
0015172	TYNDALE COMPANY, INC.	47.80	CLOTHING & APPAREL	064 Electric
0015173	WHEELER ELECTRIC, INC.	601.40	ELEC/IF POWER	064 Electric
0015174	AMERICAN DIVERSITY BUSINESS	594.00	PRINTING	001 Finance
0015174	AMERICAN DIVERSITY BUSINESS	416.40	6000 AUTO PAYROLL DEPOSIT	001 Finance
0015175	B'S PORTABLE TOILETS	61.54	SERVICES/MISCELLANEOUS	018 Golf Courses
0015176	CAL RANCH STORES	38.32	FENCE POST	064 Electric
0015176	CAL RANCH STORES	25.98	PARKS & RECREATION MISC.	001 Parks
0015176	CAL RANCH STORES	72.83	PARKS & RECREATION MISC.	001 Parks
0015177	CDW GOVERNMENT, INC.	1,327.48	COMPUTERS, DP/WORD PROC.	001 Planning & Building
0015178	CERTIFIED LABORATORIES	339.20	WASTE WATER TREATMENT	061 Sewer
0015179	CONRAD & BISCHOFF, INC.	8,271.30	FUEL AND ADDITIVES	001
0015179	CONRAD & BISCHOFF, INC.	7,793.00	FUEL AND ADDITIVES	001
0015179	CONRAD & BISCHOFF, INC.	14,359.80	FUEL AND ADDITIVES	001
0015179	CONRAD & BISCHOFF, INC.	12,429.60	FUEL AND ADDITIVES	001
0015179	CONRAD & BISCHOFF, INC.	454.86	FUEL AND ADDITIVES	001 General Services
0015179	CONRAD & BISCHOFF, INC.	17,440.76	FUEL AND ADDITIVES	001
0015179	CONRAD & BISCHOFF, INC.	12,281.48	FUEL AND ADDITIVES	001
0015180	D & S ELECTRICAL SUPPLY CO	95.69	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	24.86	FREIGHT	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	320.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	2.70	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	21.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015180	D & S ELECTRICAL SUPPLY CO	95.70	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	65.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015180	D & S ELECTRICAL SUPPLY CO	56.76	ELECTRONIC EQUIPMENT	001 General Services
0015181	FERGUSON ENTERPRISES, INC.	3.55	PLUMBING EQUIP/SUPPLIES	001 General Services
0015181	FERGUSON ENTERPRISES, INC.	17.30	PLUMBING EQUIP/SUPPLIES	001 General Services
0015181	FERGUSON ENTERPRISES, INC.	39.33	PLUMBING EQUIP/SUPPLIES	001 General Services
0015181	FERGUSON ENTERPRISES, INC.	18.90	PLUMBING EQUIP/SUPPLIES	001 General Services
0015181	FERGUSON ENTERPRISES, INC.	99.87	PLUMBING EQUIP/SUPPLIES	001 General Services
0015182	FREIGHTLINER OF IDAHO	150.00	EQ REPAIR AND MAINT	001 General Services
0015182	FREIGHTLINER OF IDAHO	11.00	FREIGHT	001 General Services
0015182	FREIGHTLINER OF IDAHO	33.05	EQ REPAIR AND MAINT	001 General Services
0015182	FREIGHTLINER OF IDAHO	7.88	EQ REPAIR AND MAINT	001 General Services
0015183	IDAHO BUSINESS SYSTEMS, INC.	2,703.00	OFFICE MACHINES & ACCESS.	001 General Services
0015183	IDAHO BUSINESS SYSTEMS, INC.	110.00	TONER	001 Parks
0015183	IDAHO BUSINESS SYSTEMS, INC.	110.00	TONER	001 Parks
0015184	9INDUSTRIAL HOSE & FITTINGS INC	30.50	PARKS & RECREATION MISC.	001 Parks
0015184	9INDUSTRIAL HOSE & FITTINGS INC	29.93	PARKS & RECREATION MISC.	001 Parks
0015185	JACK'S TIRE & OIL, INC.	2,441.60	EQ REPAIR AND MAINT	001 General Services
0015185	JACK'S TIRE & OIL, INC.	3,745.94	EQ REPAIR AND MAINT	001 General Services
0015185	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	183.63	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015185	JACK'S TIRE & OIL, INC.	90.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015185	JACK'S TIRE & OIL, INC.	179.24	EQ REPAIR AND MAINT	001 General Services
0015186	K/M SERVICE COMPANY	3,340.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015187	LEONARD PETROLEUM EQUIP, INC.	288.50	GARAGE SHOP SUPPLIES	001 General Services
0015188	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015189	MOUNTAIN WEST ELECTRIC, INC.	15,006.00	WATER DEPARTMENT	061 Water
0015190	PORTER'S OFFICE PRODUCTS	29.68	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015190	PORTER'S OFFICE PRODUCTS	21.28	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	21.29	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	21.29	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	21.29	OFFICE SUPPLIES, GENERAL	001 Cemeteries
0015190	PORTER'S OFFICE PRODUCTS	502.80	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	8.37	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	538.66	FURNITURE	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	2,924.63	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015190	PORTER'S OFFICE PRODUCTS	137.52	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015190	PORTER'S OFFICE PRODUCTS	2,705.93	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015190	PORTER'S OFFICE PRODUCTS	65.37	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	65.37	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	65.37	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	65.37	OFFICE SUPPLIES, GENERAL	001 Cemeteries
0015190	PORTER'S OFFICE PRODUCTS	148.74	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	148.74	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	148.74	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	148.74	OFFICE SUPPLIES, GENERAL	001 Cemeteries
0015190	PORTER'S OFFICE PRODUCTS	6.41	OFFICE SUPPLIES, GENERAL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015190	PORTER'S OFFICE PRODUCTS	6.41	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	6.41	OFFICE SUPPLIES, GENERAL	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	6.41	OFFICE SUPPLIES, GENERAL	001 Cemeteries
0015190	PORTER'S OFFICE PRODUCTS	257.10	PRINT CARTRIDGES FOR PINE	018 Golf Courses
0015190	PORTER'S OFFICE PRODUCTS	4.03	PENCILS	061 Water
0015190	PORTER'S OFFICE PRODUCTS	85.77	SUPPLIES	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	85.77	SUPPLIES	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	85.77	SUPPLIES	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	106.28	INK FOR PRINTER	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	25.96	CLEANING TISSUES	001 Cemeteries
0015190	PORTER'S OFFICE PRODUCTS	40.87	MAG, PUSHPINS, CALEANDER	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	32.27	CALENDER CLEANING TISSUES	001 Parks
0015190	PORTER'S OFFICE PRODUCTS	22.24	TICKET CARDS	011 Recreation
0015190	PORTER'S OFFICE PRODUCTS	41.66	WIPE, DUST-OFF, XL, DSB, 100Z	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	35.96	SPARY, DISINFCTNT, SCENT, FR	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	17.76	SANITIZER, HAND, PURELL, 80Z	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	59.90	WIPES, ALCOHOL, PURELL	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	37.98	CALENDAR REFL, DSK, WK, W/BS	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	8.35	MARKER, PERM, SHARPIE, FN, BL	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	15.64	MOISTENER, FINGERTIP, 1.750	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	2.63	PENCIL, WD, TICOND, #2, YEL	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	6.36	HIGHLIGHTER, DSK, CHSL, AST	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	6.36	HIGHLIGHTER, DSK, CHSL, FLAS	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	1.69	PEN, BP, STK, RND, STIC, MED, B	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	19.38	TAPE, COR, WITE-OUT	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	2.81	PAD, STAMP, #1FELT, RED	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0015190	PORTER'S OFFICE PRODUCTS	2.17	INK,STAMP PAD, NEAT-FLO 2	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	8.10	COIN, WRAPPER FLAT .25	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	45.88	PAPER, PAD,3X3 POPUP,PS	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	6.13	PAPER,NOTE, POST-IT 1.5X2	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	21.79	PLANNER,WLL,YR,24X36, H/V	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	7.78	PAD,DESK, 12 MONTH	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	22.68	PEN,GEL,RTR,ENERGL DLX,ME	001 Treasurer
0015190	PORTER'S OFFICE PRODUCTS	12.09	PENCILS	061 Water
0015190	PORTER'S OFFICE PRODUCTS	48.36	PENCILS	061 Water
0015190	PORTER'S OFFICE PRODUCTS	16.12	PENCILS	061 Water
0015191	PROTECTIVE EQUIPMENT TESTING	50.00	SAFETY EQUIPMENT	064 Electric
0015191	PROTECTIVE EQUIPMENT TESTING	844.29	SAFETY EQUIPMENT	064 Electric
0015191	PROTECTIVE EQUIPMENT TESTING	100.00	SAFETY EQUIPMENT	064 Electric
0015192	QUALITY BOOKS, INC.	2,134.37	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	498.06	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	555.53	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	2,338.72	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	94.80	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	2,286.43	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	927.79	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	221.69	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	409.40	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	257.49	AUDIOVISUAL/PUBLICATION	012 Library
0015192	QUALITY BOOKS, INC.	259.75	AUDIOVISUAL/PUBLICATION	012 Library
0015193	RESPOND FIRST AID SYSTEMS OF IDAHO	63.72	SAFETY EQUIPMENT	060 Airport
0015193	RESPOND FIRST AID SYSTEMS OF IDAHO	58.30	SAFETY EQUIPMENT	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0015194	ROCKY MOUNTAIN TURF & IND.	666.66	EQ REPAIR AND MAINT	001 General Services
0015194	ROCKY MOUNTAIN TURF & IND.	150.00	FREIGHT	001 General Services
0015194	ROCKY MOUNTAIN TURF & IND.	1,137.95	EQ REPAIR AND MAINT	001 General Services
0015194	ROCKY MOUNTAIN TURF & IND.	51.89	FREIGHT	001 General Services
0015195	RUST AUTOMATION & CONTROLS	10,967.73	WASTE WATER TREATMENT	061 Sewer
0015196	SCHOW'S TRUCK CENTER	248.30	EQ REPAIR AND MAINT	001 General Services
0015197	SILVER CREEK SUPPLY, LLC	11.12	PVC PIPE	061 Sewer
0015197	SILVER CREEK SUPPLY, LLC	104.52	BYPASS PRUNERS 2 EA	001 Cemeteries
0015198	SMITH ROOFING & SIDING, LLC	3,098.00	BUILDING SUP/REPR/MAINT.	061 Sewer
0015199	SNAKE RIVER AUTO GLASS	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015199	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015199	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015199	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015199	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015200	SNAKE RIVER RAPID WASH	726.44	VEHICLE AND EQUIP. MAINT.	001 General Services
0015201	SOUTHWESTERN EQUIPMENT COMPANY	51.00	EQ REPAIR AND MAINT	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	1.17	EQ REPAIR AND MAINT	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	31.22	GARAGE SHOP SUPPLIES	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	2.24	GARAGE SHOP SUPPLIES	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	1.57	EQ REPAIR AND MAINT	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	56.00	EQ REPAIR AND MAINT	001 General Services
0015202	TACOMA SCREW PRODUCTS, INC.	278.20	ASSORTED TOOLS	018 Golf Courses
0015203	TARGHEE REG PUBLIC TRANS AUTH	27,450.00	MISCELLANEOUS PRODUCTS	001 Council
0015204	TETON COMMUNICATIONS, INC.	983.39	VEHICLE AND EQUIP. MAINT.	001 General Services
0015205	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015206	TIGHT LINE MEDIA, LLC	1,500.00	PROMOTION ITEMS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015207	TRACTOR SALES & AUTO, INC.	78.25	DOOR HINGE, NH # 87301780	001 General Services
0015208	TYNDALE COMPANY, INC.	171.20	CLOTHING & APPAREL	064 Electric
0015208	TYNDALE COMPANY, INC.	89.60	CLOTHING & APPAREL	064 Electric
0015208	TYNDALE COMPANY, INC.	642.60	CLOTHING & APPAREL	064 Electric
0015208	TYNDALE COMPANY, INC.	226.80	CLOTHING & APPAREL	064 Electric
0015208	TYNDALE COMPANY, INC.	98.80	CLOTHING & APPAREL	064 Electric
0015208	TYNDALE COMPANY, INC.	64.60-	CLOTHING & APPAREL	064 Electric
0015209	WORK WEARHOUSE	116.95	CLOTHING & APPAREL	061 Water
0015209	WORK WEARHOUSE	443.95	CLOTHING & APPAREL	061 Water
0015209	WORK WEARHOUSE	1,729.10	CLOTHING & APPAREL	061 Water
0015209	WORK WEARHOUSE	152.75	PANTS, BIBS, BEANIE	001 Parks
0015209	WORK WEARHOUSE	134.75	PANTS, BEANIE, BIBS	001 Parks
0015209	WORK WEARHOUSE	80.95	WADER BOOTS	061 Water

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 12/01/2016 To 12/31/2016

1	General Fund	254,275.66
10	Street Fund	4,127.59
11	Recreation Fund	3,393.14
12	Library Fund	24,954.99
14	MERF Fund	51,326.49
15	EL Public Purpose Fund	4,085.03
18	Golf Fund	1,566.33
19	Self-Insurance Fund	16,900.84
60	Airport Fund	1,788.02
61	Water & Sewer Fund	113,173.74
62	Sanitation Fund	478.41
63	Ambulance Fund	5,014.96
64	Electric Light Fund	118,059.13
		599,144.33

Check Number	Vendor Name	Amount	Description	Fund
0203649	ACUSHNET COMPANY	11.87	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		55.82	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		455.81	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		264.07	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		289.40	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		675.00-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		581.12	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,107.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>581.12-</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,509.37		
0203650	ADAMS MANUFACTURING	297.00	ANDERSON EZ HITCH #3290	001 Fire
0203651	ADVANCE AUTO PARTS	4.24	MIRROR	061 Sewer
0203652	AIRGAS USA, LLC	259.85	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
0203653	ALSCO (AMERICAN LINEN DIV)	166.20	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		185.47	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		171.02	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		161.38	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		154.15	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		43.44	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>53.61</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		1,118.15		
0203654	ALTEC INDUSTRIES, INC.	5,582.98	HARDWARE MISCELLANEOUS	064 Electric
0203655	AMAZON.COM - CITY PURCHASES	134.90	EQ REPAIR AND MAINT	001 Parks
		<u>134.90</u>	EQ REPAIR AND MAINT	001 Parks
		269.80		
0203656	ANIMAL REFERENCE PATHOLOGY	154.70	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0203657	ANIXTER INC.	44,521.50	HARDWARE	064
		<u>346.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		44,867.50		
0203658	ANTECH DIAGNOSTICS	327.09	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
0203659	AUTO TRIM DESIGN / TRIM LINE	599.00	AIRPORT MAINTENANCE	060 Airport
0203660	AUTOMOTIVE CHARGING & STARTING LLC	123.82	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203661	B & H PHOTO-VIDEO-PRO AUDIO	472.50	POLICE EQUIP & SUPPLIES	014 Merf

Check Number	Vendor Name	Amount	Description	Fund
0203662	BATTELLE	25.00	RFND OVERPYMT/SANITATION	062
0203663	BME FIREFIGHTER SUPPLY, LLC	1,141.94	FIRE DEPARTMENT MISC.	001 Fire
		<u>78.08</u>	FREIGHT	001 Fire
		1,220.02		
0203664	BONNEVILLE COUNTY	118.00	OCTOBER LICENSES	001
0203665	BRADY INDUSTRIES LLC	30.24	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0203666	BROADWAY FORD, INC.	90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>384.33</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		474.33		
0203667	CENTER FOR HOPE INC., THE	1,050.00	MISCELLANEOUS PRODUCTS	001 Council
0203668	CENTRAL NEBRASKA PACKING, INC.	5,885.00	FEED/BEDDING (ANIMALS)	001 Parks
		<u>707.68</u>	FREIGHT	001 Parks
		6,592.68		
0203669	CHIEF SUPPLY CORPORATION	31.24	FREIGHT	001 Police
		299.87	POLICE EQUIP & SUPPLIES	001 Police
		<u>624.73</u>	POLICE EQUIP & SUPPLIES	001 Police
		955.84		
0203670	CINTAS CORPORATION NO. 2	77.54	FIRST AID SUPPLIES	001 General Services
0203671	CITY OF AMMON	78.00	OCTOBER LICENSES	001
0203672	CODALE ELECTRIC SUPPLY, INC.	2,028.00	METERS	064
		130.84	FIBER OPTIC MATERIAL	064
		1,305.00	HARDWARE	064 Electric
		2,610.00	HARDWARE	064 Electric
		<u>257.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		6,330.84		
0203673	CONSOLIDATED ELECTRICAL DIST.	25.15	FUSE BLOCK	064 Electric
0203674	DC ELECTRIC, INC.	856.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		<u>522.00</u>	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		1,378.00		
0203675	DELL COMPUTER CORPORATION	3,290.73	COMPUTERS, DP/WORD PROC.	001 Parks
		164.97	COMPUTERS, DP/WORD PROC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0203675	DELL COMPUTER CORPORATION	1,320.50	COMPUTERS, DP/WORD PROC.	060 Airport
		<u>54.99</u>	COMPUTERS, DP/WORD PROC.	060 Airport
		4,831.19		
0203676	DIRECT AUTOMOTIVE DISTRIBUTING	53.38	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203677	DISH NETWORK	130.57	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0203678	DYNA SYSTEMS	409.61	HARDWARE MISCELLANEOUS	064 Electric
		44.56	HARDWARE MISCELLANEOUS	064 Electric
		210.97	HARDWARE MISCELLANEOUS	064 Electric
		160.26	HARDWARE MISCELLANEOUS	064 Electric
		81.75	HARDWARE MISCELLANEOUS	064 Electric
		145.70	HARDWARE MISCELLANEOUS	064 Electric
		<u>150.40</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,203.25		
0203679	EAGLE ROCK HYDRAULIC SERVICE	216.00	EQ REPAIR AND MAINT	001
0203680	EASTSIDE PET CLINIC	232.59	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0203681	ECONOLITE CONTROL PRODUCTS INC	3,800.00	TRAFFIC	064 Electric
0203682	EDGE CONSTRUCTION SUPPLY, INC.	363.00	TARGET VARI-CU PLUS	061 Water
0203683	ENERGY LABORATORIES, INC.	670.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		210.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>145.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,025.00		
0203684	EVAN'S LAUNDRY EQUIPMENT	409.18	FIRE DEPARTMENT MISC.	001 Fire
0203685	EVCO HOUSE OF HOSE - IDAHO	45.43	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.03	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		99.11	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		11.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>3.74</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		172.03		
0203686	FALLS PLUMBING SUPPLY, INC.	77.60	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		151.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>74.44</u>	DRAIN FLUSH	061 Sewer
		303.82		
0203687	FASTENAL COMPANY	162.01	PLIERS, MAX/HIGH LEVERAGE	061 Sewer
		34.78	BOLTS AND NUTS	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
		196.79		
0203688	FEDERAL EXPRESS CORP	15.18	EXPRESS MAIL/NOV 2016	001 Parks
		72.26	EXPRESS MAIL/NOV 2016	060 Airport
		12.32	EXPRESS MAIL/OCT 2016	061 Sewer
		<u>34.20</u>	EXPRESS MAIL/OCT 2016	064 Electric
		133.96		
0203689	FERGUSON ENTERPRISES, INC.	10.39	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>102.85</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		113.24		
0203690	FESTIVAL OF TREES	600.00	MISCELLANEOUS PRODUCTS	001 Mayor
0203691	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.73	MAINTENANCE CONTRACT-EQ	064 Electric
		72.73	MAINTENANCE CONTRACT-EQ	064 Electric
		116.33	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>29.09</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0203692	FLEETPRIDE, INC.	55.85	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>22.62</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		78.47		
0203693	FLIGHTVIEW, INC.	1,100.00	LICENSING RENEWAL AND MAINTENANCE AGREEM	060 Airport
0203694	FOOD SERVICES OF AMERICA	56.52	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		50.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		199.39	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		86.57	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		197.41	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		243.45	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		54.69	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		164.02	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>333.38</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,385.68		
0203695	GLOBAL MED INDUSTRIES, LLC	741.00	AMBULANCE SUPPLIES	063 Ambulance
0203696	GLOBALSTAR, INC AND SUBSIDIARY	830.00	RADIO & COMMUNICATION	063 Ambulance
0203697	GUSTAVE A. LARSON COMPANY	48.81	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		15.63	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		14.64	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203703	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		<u>30.00</u>	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		125.00		
0203704	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
0203705	IDAHO FALLS FIRE FIGHTERS 1565	9,800.00	CONTRACT/FITNESS EQUIPMNT	001 Fire
0203706	IDAHO FALLS PETERBILT	190.44	EQ REPAIR AND MAINT	001
0203707	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Parks
0203708	IDAHO FALLS VETERINARY EMERGENCY CL	195.50	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		946.23	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		130.00	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		<u>65.00</u>	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		1,336.73		
0203709	IDAHO PUBLIC PURCHASING ASSOC.	30.00	MEMBERSHIPS	001 General Services
0203710	IDAHO STATE BAR	425.00	MEMBERSHIPS	001 City Attorney
		<u>425.00</u>	MEMBERSHIPS	001 City Prosecuting Attorney
		850.00		
0203711	IDTAG.COM	75.00	FREIGHT	001 Police
		<u>12,000.00</u>	POLICE EQUIP & SUPPLIES	001 Police
		12,075.00		
0203712	IES CUSTOM STAFFING, LLC	337.56	PROFESSIONAL/PERSONAL SRV	062 Sanitation
0203713	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0203714	IONA BONNEVILLE SEWER DISTRICT	336.00	SERVICES/MISCELLANEOUS	001 Fire
0203715	JENKINS MARKETING COMPANY	220.58	RESALE ITEMS	018 Golf Courses
0203716	JENNIFER CHADWICK	64.29	MILEAGE DELV DISCOVER MAG	011 Recreation
0203717	KEY-LINE AUTOMOTIVE WAREHOUSE	32.05	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		214.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.96	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		86.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		226.82	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		34.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		97.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		32.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203717	KEY-LINE AUTOMOTIVE WAREHOUSE	213.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		180.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		118.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		62.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		266.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		22.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		49.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>71.00</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,388.95		
0203718	KING GEORGE'S ROYAL FLUSH	189.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0203719	LAND VIEW, INC.	5,140.22	SODUIM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer
		<u>1,697.26</u>	SODUIM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer
		3,442.96		
0203720	LANDMARK SIGNS	410.66	GRAPHICS ON BATTALION #1	001 Fire
		<u>410.66</u>	GRAPHICS CHIEF 1 484	001 Fire
		821.32		
0203721	LARCOM & MITCHELL, LLC	89.00	EQ REPAIR AND MAINT	001 General Services
		<u>27.37</u>	FREIGHT	001 General Services
		116.37		
0203722	LENNIA MACHEN	33.25	RFND CERTIFICATION FEE	011 Recreation
0203723	LIGHTHOUSE UNIFORM	298.15	GOLD STRIPING 1/2" X 40	001 Fire
0203724	LOWE'S COMMERCIAL SERVICES	87.74	GROUT BLADE, FLOAT, CAULK	001 General Services
		<u>43.63</u>	CORDS, OUTLET, HOOK, ETC.	011 Recreation
		131.37		
0203725	MCFARLAND CASCADE	29,160.00	POLES	064
0203726	MEL'S LOCK & KEY	30.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0203727	MILLENNIUM NETWORKS, LLC	4,664.20	AIRPORT MAINTENANCE	060 Airport
0203728	MIZUNO USA, INC.	1,386.55	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203729	MOUNTAIN FRESH WATER CO. INC.	15.00	OFFICE SUPPLIES, GENERAL	001 Mayor
0203730	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		<u>9.70</u>	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		58.50		

Check Number	Vendor Name	Amount	Description	Fund
0203731	MURRAY, SMITH & ASSOC, INC.	37,119.25	PROFESSIONAL/PERSONAL SRV	061 Sewer
0203732	MWI VETERINARY SUPPLY COMPANY	189.84	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
0203733	NAPA AUTO PARTS	440.35	EQ REPAIR AND MAINT	001
		4.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		40.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		34.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		44.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		79.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		34.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>1.48</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		707.33		
0203734	NEVCO SCOREBOARD COMPANY	14.33	FREIGHT	011 Recreation
		25.77	HARDWARE MISCELLANEOUS	011 Recreation
		<u>28.65</u>	HARDWARE	011 Recreation
		68.75		
0203735	NORCO, INC. - IDAHO FALLS	38.06	ARGON GAS FOR WELDING	001 Parks
0203736	NORTHERN POWER EQUIPMENT, LLC	14,188.50	TRANSFORMERS	064
0203737	NORTHGATE VETERINARY HOSPITAL	20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		12.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		25.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		18.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		110.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		43.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		161.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>134.00</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		523.00		
0203738	NORTHWEST ENGINEERING SERVICES, PC	10,881.31	PROFESSIONAL/PERSONAL SRV	064 Electric
0203739	PACIFIC STEEL & RECYCLING	230.58	ANGLE IRON 16 EA	001 Parks
0203740	PEAK SOFTWARE SYSTEMS, INC.	229.00	PARKS & RECREATION MISC.	001 Parks
0203741	PEAK-RYZEX, INC.	656.81	MAINTENANCE CONTRACT-EQ	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0203742	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0203743	PING GOLF COMPANY, INC.	404.83	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>404.83</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		809.66		
0203744	PIONEER EQUIPMENT COMPANY	206.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>56.10</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		262.54		
0203745	PLANET SPRUCE, LLC	15,810.00	PARKS & RECREATION MISC.	018 Golf Courses
0203746	PLATT ELECTRIC / REXEL, INC.	162.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
0203747	PRAETORIAN GROUP, INC.	2,250.00	SERVICES/MISCELLANEOUS	001 Fire
0203748	PREVENT FIRE	25,389.08	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		<u>6,347.27</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		31,736.35		
0203749	PRO RENTALS/PRO EQUIP, LLC	80.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203750	PROF. LAW ENFORCEMENT TRAINING	1,200.00	TRAINING-PERSONNEL	001 Police
0203751	QUICK PRINT	22.00	VOLUNTEER INVITE POSTCARD	001 Parks
0203752	R & S DISTRIBUTING	1,872.39	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0203753	RAPCO INDUSTRIES, INC.	243.42	CHAIN MAINTENANCE FOR SAW	001 Fire
0203754	ROCKY MOUNTAIN ENVIRONMENTAL	1,643.53	PROFESSIONAL/PERSONAL SRV	064 Electric
		<u>2,400.00</u>	PROFESSIONAL/PERSONAL SRV	064 Electric
		4,043.53		
0203755	RON SAYER DODGE, INC.	232.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203756	RON'S TIRE INC.	54.35	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>78.80</u>	PARTS AND LABOR TO REPAIR	061 Sewer
		133.15		
0203757	RUSH TRUCK CENTERS, INC.	180.28	EQ REPAIR AND MAINT	001
0203758	SAFETY LAMP OF HOUSTON, INC	52.98	REED SWITCH LADDER 1	001 Fire
0203759	SAM'S CLUB	45.00	MEMBERSHIPS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203760	SCHWEITZER ENGINEERING LABORATORIES	405.00	ELEC/IF POWER	064 Electric
0203761	SHELLEY PIONEER, THE	310.00	BUILDING SUP/REPR/MAINT.	001 Police
0203762	SISTER CITIES INTERNATIONAL	780.00	MEMBERSHIPS	001 Mayor
0203763	SIX MILE ENGINEERING, PA	20,859.00	PROFESSIONAL/PERSONAL SRV	046 Traffic Light Cap Imp
0203764	SKECHERS USA	464.07	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203765	SKILLPATH/NST	169.85	AUDIOVISUAL/PUBLICATION	001 Public Works
		<u>349.00</u>	MEMBERSHIPS	001 Public Works
		518.85		
0203766	STATE TRAILER SUPPLY	408.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203767	STEVEN ENTERPRISES, INC.	152.00	PAPER	001 Public Works Engineering
0203768	SUN MOUNTAIN SPORTS, INC.	534.16	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203769	SUNRISE, INC.	1,347.00	WASTE WATER TREATMENT	061 Sewer
0203770	SWANK MOTION PICTURES, INC.	285.00	SUBSCRIPTIONS	011 Recreation
0203771	T & T REPORTING	384.20	PRINTING	001 City Attorney
0203772	T-O ENGINEERS	15,479.05	PROFESSIONAL/PERSONAL SRV	060 Airport
		6,397.20	PROFESSIONAL/PERSONAL SRV	060 Airport
		635.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		652.50	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>59,188.78</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		82,352.53		
0203773	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0203774	UPHOLSTERY CENTER, THE	215.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
0203775	VBM MEDICAL INC.	988.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>28.65</u>	FREIGHT	063 Ambulance
		1,016.65		
0203776	VERIZON WIRELESS	3,029.81	BILLING 10/24-11/23/16	001
0203777	WATER ENVIRONMENT FEDERATION MEMBER	120.00	MEMBERSHIPS	061 Sewer
0203778	WAXIE SANITARY SUPPLY	701.68	AIRPORT MAINTENANCE	060 Airport
0203779	WESCO	2,047.60	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0203780	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES AS REQUESTED BY IDAHO	001 Parks
0203781	WESTERN STATES RENTAL STORE	2.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		77.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>387.46</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		467.36		
0203782	WESTERN WHOLESALE INSTALLED SALES	54.60	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		19.16	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		121.00	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		92.74	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>4.69</u>	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		292.19		
0203783	WYOMING DEPT OF TRANSPORTATION	123.05	LIC PLATE RENEWAL #5773	001 General Services
0203784	YELLOWSTONE LEATHER PRODUCTS	180.00	SAFETY EQUIPMENT	064 Electric
		<u>180.00</u>	SAFETY EQUIPMENT	064 Electric
		360.00		
0203785	4SIGHT SECURITY & SMART HOME TECH	7,139.00	POLICE EQUIP & SUPPLIES	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0203786	ACUSHNET COMPANY	253.30	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>153.04</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		406.34		
0203787	AIRGAS USA, LLC	209.34	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		133.65	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		4.50	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		292.10	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		198.78	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>12.00</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		850.37		
0203788	ALPHAGRAPHICS OF IDAHO FALLS	436.91	POSTERS	011 Recreation
0203790	ALSCO (AMERICAN LINEN DIV)	84.84	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		71.56	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.63	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.02	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		48.66	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		112.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.31	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		27.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.44	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.32	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.36	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.12	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		60.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		118.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.15	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		69.45	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		88.81	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		39.67	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.48	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.97	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		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

Check Number	Vendor Name	Amount	Description	Fund
0203790	ALSCO (AMERICAN LINEN DIV)	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
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		40.94	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>40.06</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		2,215.16		
0203791	AMERICAN PLANNING ASSOCIATION	380.00	MEMBERSHIPS	001 Planning & Building
0203792	AMERICAN PUBLIC POWER ASSOC.	109.00	AUDIOVISUAL/PUBLICATION	064 Electric
0203793	AMERICAN SOCIETY CIVIL ENGINEERS	255.00	MEMBERSHIPS	001 Public Works Engineering
0203794	ANDERSONS, INC.	49.20	FILTERS	061 Water
0203795	ANIXTER INC.	1,490.00	CONDUCTOR	064 Electric
		267.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>228.00</u>	HARDWARE	064 Electric
		1,985.00		
0203796	BMC WEST BUILDING MATERIALS	153.97	LUMBER FOR TRAINING	001 Fire
0203797	BME FIREFIGHTER SUPPLY, LLC	18,143.28	CLOTHING & APPAREL	001 Fire
		<u>31.30</u>	FREIGHT	001 Fire
		18,174.58		
0203798	BROADWAY VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		105.00		
0203799	CABLE ONE, INC.	249.32	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		218.50	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>73.70</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		541.52		
0203800	CALLBACK STAFFING SOLUTIONS LLC	239.84	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0203801	CELLCO PARTNERSHIP	418.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0203802	CLUB INCORPORATED	368.92	REIMBURSEMENTS	001 Planning & Building
0203803	COUNTRYSIDE VET. HOSPITAL PLLC	95.00	SPAY/NEUTER SERVICES	001
		<u>30.00</u>	SPAY/NEUTER SERVICES	001
		125.00		

Check Number	Vendor Name	Amount	Description	Fund
0203804	CRSA	10,488.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203805	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		219.00		
0203806	DAVEY TREE SURGERY COMPANY	31,494.49	CONSTRUCTION JOB/CONTRACT	064 Electric
0203807	DENNINGS SHOWKASE	952.94	APPLIANCE PROG/N.BOLAND	015 Elect Light Public Purp
0203808	EASTERN IDAHO PUBLIC HEALTH	100.00	COMBO HEPATITIS VACC	061 Sewer
0203809	EASTSIDE PET CLINIC	186.00	VET CONSULTING/TREATMENT	001 Parks
		<u>748.50</u>	SPAY/NEUTER SERVICES	001
		934.50		
0203810	EVAN'S LAUNDRY EQUIPMENT	93.92	RETURN TO INSTALL GASKET	001 Fire
0203811	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0203812	FASTENAL COMPANY	79.65	EPOXY	064 Electric
0203813	FERGUSON ENTERPRISES, INC.	440.00	IRRIGATION SUPPLIESZ	018 Golf Courses
0203814	FORSGREN ASSOCIATES, INC.	8,728.40	PROFESSIONAL/PERSONAL SRV	064 Electric
0203815	GARY ALLAN	30.78	MILEAGE RFND/NOV 2016	011 Recreation
0203816	GAYLEN DENNING	43.74	MILEAGE REIMBURSEMENT	018 Golf Courses
0203817	GEISLER GRAPHICS	280.00	HOODIES AND SHIRTS	011 Recreation
0203818	GRAVITY PICTURES, LLC	350.00	PROMOTION ITEMS	001 Parks
0203819	HARBOR FREIGHT - STORE #332	47.98	SMALL TOOL KIT AND EASY O	011 Recreation
0203820	HARRIS PUBLISHING	100.00	ELEC/IF POWER	064 Electric
0203821	HETRONIC USA, INC.	33.03	FREIGHT	001 General Services
		<u>85.00</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		118.03		
0203822	HIGH COUNTRY RC&D AREA, INC.	2,500.00	ELEC/IF POWER	064 Electric
		<u>2,500.00</u>	ELEC/IF POWER	064 Electric
		5,000.00		

Check Number	Vendor Name	Amount	Description	Fund
0203823	HOME DEPOT	152.55	PARKS & RECREATION MISC.	001 Parks
		49.98	PARKS & RECREATION MISC.	001 Parks
		18.78	PARKS & RECREATION MISC.	001 Parks
		39.94	ELECTRICAL EQUIP/SUPPLIES	001 Parks
		111.78	2EA EXT CORDS. VENT FACE,	001 Parks
		149.00	RYOBI ELECT PWR WASHER 17	001 Parks
		18.97	HOLESAW & ARBOR MILWAUKEE	001 Parks
		86.22	PAPER TOWELS AND BRUSHES	010 Streets
		287.52-	PARKS & RECREATION MISC.	011 Recreation
		634.55	PARKS & RECREATION MISC.	011 Recreation
		<u>18.75</u>	PARKS & RECREATION MISC.	011 Recreation
		993.00		
0203824	HOWARD EQUIPMENT & SUPPLY	80.01	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,204.29</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,284.30		
0203825	I S P W C / L H T A C	360.00	TRAINING-PERSONNEL	010 Streets
		315.00	TRAINING-PERSONNEL	010 Streets
		<u>1,020.00</u>	TRAINING-PERSONNEL	010 Streets
		1,695.00		
0203826	IDAHO BUREAU CRIMINAL IDENT.	1,221.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0203827	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		60.00		
0203828	IDAHO DEPT ENVIRONMENTAL QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water
0203829	IDAHO FALLS DOWNTOWN DEVELOPMENT CO	500.00	REIMBURSEMENTS	001 Planning & Building
0203830	IDAHO STATE BAR	425.00	MEMBERSHIPS	001 City Attorney
		<u>425.00</u>	MEMBERSHIPS	001 City Prosecuting Attorney
		850.00		
0203831	IDAHO WALK BIKE ALLIANCE	100.00	MEMBERSHIPS	001 Planning & Building
0203832	IDEAL SOLUTIONS, INC.	5,845.00	REIMBURSEMENTS	001 Planning & Building
0203833	INGRAM LIBRARY SERVICE	463.61	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>4,363.80</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		4,827.41		

Check Number	Vendor Name	Amount	Description	Fund
0203834	INSTITUTE OF TRANSPORTATION ENGINEE	289.28	MEMBERSHIPS	001 Public Works Engineering
0203835	INT'L ASSN/ARSON INVESTIGATORS	130.00	CORY DENNERT-IAAI & CHAPT	001 Fire
0203836	INT'L ASSOC ELECTRICAL INSPECTORS	60.00	MEMBERSHIPS	001 Planning & Building
0203837	INTELLICORP RECORDS, INC.	149.30	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0203838	JIM'S TROPHY ROOM	137.50	SHADOW BOX FOR PRATT RETI	001 Police
0203839	KIM'S CUSTOM CLUBS	40.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		35.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		310.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		<u>24.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SAGE L	018 Golf Courses
		409.00		
0203840	LAMARCHE MANUFACTURING COMPANY	1,006.00	HARDWARE	064 Electric
0203841	LEEANN SUMMERS	12.75	RFND OVER CHARGE	012
0203842	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCED PEOPLE LOCATOR SERVICES FOR POL	001 Police
0203843	LIMITLESS COATING & ACCESSORIES INC	1,502.00	AIRPORT MAINTENANCE	060 Airport
0203844	LOWE'S-CONSERVATION LOAN ACCT	502.50	APPLIANCE PROG/RIOS	015 Elect Light Public Purp
		1,715.29	APPLIANCE PROG/LAPORTA	015 Elect Light Public Purp
		502.50	APPLIANCE PROG/MONK	015 Elect Light Public Purp
		2,764.69	APPLIANCE PROG/EGBERT	015 Elect Light Public Purp
		804.60	APPLIANCE PROG/ALDINGER	015 Elect Light Public Purp
		1,105.69	APPLIANCE PROG/NIELSON	015 Elect Light Public Purp
		2,162.03	APPLIANCE PROG/FRAISSE	015 Elect Light Public Purp
		1,086.56	APPLIANCE PROG/ELISON	015 Elect Light Public Purp
		<u>1,177.19</u>	APPLIANCE PROG/STAUFFER	015 Elect Light Public Purp
		11,821.05		
0203845	MAGIC VALLEY LABS, INC.	945.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0203846	MAPLE SYSTEMS	82.29	PROGRAMMING SOFTWARE	064 Electric
0203847	MIDLAND SCIENTIFIC, INC.	75.97	FREIGHT	061 Sewer
		<u>46.18</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		122.15		
0203848	MIKE'S PHARMACY	644.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0203849	MILLENNIUM NETWORKS, LLC	718.81	WIRELESS INTERNET SERVICE AIRPORT TERMIN	060 Airport
0203850	MILSOFT UTILITY SOLUTIONS	6,700.00	MAINTENANCE CONTRACT-EQ	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0203851	MOUNTAIN VIEW VETERINARY HOSPITAL	85.00	SPAY/NEUTER SERVICES	001
0203852	MWI VETERINARY SUPPLY COMPANY	278.85	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		121.47	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		<u>56.25</u>	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		456.57		
0203853	NAPA AUTO PARTS	77.63	BATTERY	062 Sanitation
0203854	NORCO, INC. - IDAHO FALLS	76.68	SAFETY EQUIPMENT	011 Recreation
		99.40	SAFETY EQUIPMENT	011 Recreation
		8.52	SAFETY EQUIPMENT	011 Recreation
		12.24	1 R OXYGEN	061 Water
		15.59	1 MC ACETYLENE	061 Water
		<u>3.25</u>	HANDLING CHARGE	061 Water
		215.68		
0203855	NORTHGATE VETERINARY HOSPITAL	30.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		145.00		
0203856	NORTHWEST PUBLIC POWER ASSOC.	28,598.72	MEMBERSHIPS	064 Electric
		<u>645.00</u>	MEMBERSHIPS	064 Electric
		29,243.72		
0203857	ONE SEED VENTURES, LLC	1,585.76	PARKS & RECREATION MISC.	018 Golf Courses
0203858	OUTSOURCE RECEIVABLES MGT ID	118.75	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		840.31	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		60.00	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		<u>110.00</u>	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		1,129.06		
0203859	PALISADES WATER USERS, INC.	590.00	ASSESSMENTS/TAX	061 Water
0203860	PLATT ELECTRIC / REXEL, INC.	2,695.00	ELEC/IF POWER	064 Electric
		86.22	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		100.81	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		223.91	HARDWARE MISCELLANEOUS	064 Electric
		114.86	CONDUCTOR	064 Electric
		391.73	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		7.73	HARDWARE MISCELLANEOUS	064 Electric
		28.81	HARDWARE MISCELLANEOUS	064 Electric
		197.79	CONDUCTOR	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0203860	PLATT ELECTRIC / REXEL, INC.	22.61	HARDWARE MISCELLANEOUS	064 Electric
		3.36	HARDWARE MISCELLANEOUS	064 Electric
		9.97	HARDWARE MISCELLANEOUS	064 Electric
		15.81	HARDWARE MISCELLANEOUS	064 Electric
		61.01	HARDWARE MISCELLANEOUS	064 Electric
		11.16	HARDWARE MISCELLANEOUS	064 Electric
		14.24	HARDWARE MISCELLANEOUS	064 Electric
		1,256.46	ELECTRONIC EQUIPMENT	064 Electric
		629.06	ELECTRONIC EQUIPMENT	064 Electric
		3,127.04	ELECTRONIC EQUIPMENT	064 Electric
		<u>23.21</u>	HARDWARE	064 Electric
		9,020.79		
0203861	POWER & TELEPHONE SUPPLY CO.	458.99	FIBER OPTIC MATERIAL	064
		265.63	FIBER OPTIC MATERIAL	064
		<u>160.23</u>	FIBER OPTIC MATERIAL	064
		884.85		
0203862	PROGRESSIVE IRRIGATION DIST.	75.50	ASSESSMENTS/TAX	001 Parks
		1,069.43	ASSESSMENTS/TAX	010 Streets
		1,616.13	ASSESSMENTS/TAX	018 Golf Courses
		445.45	ASSESSMENTS/TAX	062 Sanitation
		187.34	ASSESSMENTS/TAX	064 Electric
		<u>65.00</u>	ASSESSMENTS/TAX	064 Electric
		3,458.85		
0203863	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		
0203864	QUALITY AUTO BODY	1,461.83	ACCIDENT REPAIRS, FLEET	001 General Services
0203865	QUALITY STEEL, INC.	1,225.00	WASTE WATER TREATMENT	061 Sewer
0203866	RIVERBEND COMMUNICATIONS	350.00	ELEC/IF POWER	064 Electric
		525.00	ELEC/IF POWER	064 Electric
		<u>175.00</u>	ELEC/IF POWER	064 Electric
		1,050.00		
0203867	ROCKY MOUNTAIN POWER	95.37	UTILITIES/DECEMBER2016	001 Parks
0203868	RODENT PRO.COM, LLC	850.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		<u>75.00</u>	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		925.00		

Check Number	Vendor Name	Amount	Description	Fund
0203869	RUSH TRUCK CENTERS, INC.	1,060.48	EQ REPAIR AND MAINT	001 General Services
0203870	SAFETY SUPPLY & SIGN CO., INC.	175.00	FREIGHT	001 Public Works Engineering
		<u>6,463.66</u>	SIGNS	001 Public Works Engineering
		6,638.66		
0203871	SALT LAKE COMMUNITY COLLEGE	732.00	TRAINING-PERSONNEL	064 Electric
		<u>732.00</u>	TRAINING-PERSONNEL	064 Electric
		1,464.00		
0203872	SCHWEITZER ENGINEERING LABORATORIES	2,978.00	SUBSTATIONS	064 Electric
		42.00	HARDWARE MISCELLANEOUS	064 Electric
		<u>14,992.50</u>	SUBSTATIONS	064 Electric
		18,012.50		
0203873	SEARS ROEBUCK & COMPANY	810.89	APPLIANCE PROG/CANIFF	015 Elect Light Public Purp
		635.99	APPLIANCE PROG/PATTERSON	015 Elect Light Public Purp
		<u>1,483.99</u>	APPLIANCE PROG/T JOHNSON	015 Elect Light Public Purp
		2,930.87		
0203874	SHERWIN-WILLIAMS COMPANY	45.78	FLEXPLO WHIP SPRAYER HOSE	001 Public Works Engineering
		<u>50.79</u>	1 GAL. RESTRAINED GOLD PA	001 Parks
		96.57		
0203875	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203876	SKYLINE ANIMAL HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		190.00		
0203877	SL MITCHELL LLC	1,670.00	BUILDING SUP/REPR/MAINT.	001 General Services
0203878	SMITH POWER PRODUCTS, INC.	184.91	EQ REPAIR AND MAINT	001 General Services
0203879	SPORTSMANS WAREHOUSE	787.43	CLOTHING & APPAREL	001 General Services
0203880	STATE OF IDAHO	353.00	ENERGY ASSISTANCE/UTILITY	001 Treasurer
		<u>2,709.00</u>	ENERGY ASSISTANCE/UTILITY	001 Treasurer
		3,062.00		
0203881	STATE TRAILER SUPPLY	44.21	BRACKETS, WEATHERSTRIP	064 Electric
0203882	SUN MOUNTAIN SPORTS, INC.	35.56	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0203883	SUNNYSIDE VETERINARY CLINIC PA.	210.00	SPAY/NEUTER SERVICES	001
0203884	TAYLOR MADE GOLF COMPANY	52.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203885	TETON CLEANERS AND LAUNDRY	15.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>12.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		27.00		
0203886	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0203887	TIM REINKE	72.58	REIMBURSE MILEAGE	018 Golf Courses
0203888	TRANSUNION	27.75	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0203889	U.S. FIGURE SKATING ASSOCIATION	318.50	INSTRUCTOR AND STUDENT CERTIFICATIONS	011 Recreation
0203890	UNITED PARCEL SERVICE	30.20	FREIGHT	064 Electric
		<u>16.85</u>	FREIGHT	064 Electric
		47.05		
0203891	UNITED STATES GOLF ASSOC, INC.	110.00	MEMBERSHIPS	018 Golf Courses
0203892	UTAH ASSOCIATION MUNICIPAL POWER SY	3,458.56	A&G/INCENTIVE/ESG-OCT16	015 Elect Light Public Purp
0203893	VALLEY GLASS CORPORATION	2,468.26	WEATHERIZE PROGRM/L MYERS	015 Elect Light Public Purp
0203894	VERIZON WIRELESS	200.05	BILLING 11/2-12/01/16	063 Ambulance
0203895	VERIZON WIRELESS	11,995.16	BILLING 10/29-11/28/16	001
0203896	WAXIE SANITARY SUPPLY	74.22	CLEANING SUPPLIES	011 Recreation
		<u>94.04</u>	ENMOTION 10" WHITE TOWELS	061 Sewer
		168.26		
0203897	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203898	WESCO	5,851.44	HARDWARE	064
0203899	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
0203900	WILLOWCREEK ANIMAL HOSPITAL PC	250.00	VET CONSULTING/TREATMENT	001 Parks
0203901	WITTMAN ENTERPRISES, LLC	12,832.36	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0203902	WOOD ENTERPRISES LLC	1,600.00	BUILDING SUP/REPR/MAINT.	001 General Services
0203903	WORLD BOOK SCHOOL AND LIBRARY	3,596.00	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0203904	WOVO IDENTITY SOLUTIONS, LLC	8.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>4.00</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		12.00		
0203905	YOST, INC.	75.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		48.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		523.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		<u>48.00</u>	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		694.00		

Check Number	Vendor Name	Amount	Description	Fund
0203906	ADVANCE AUTO PARTS	35.75	EQ REPAIR AND MAINT	001
0203907	AG-WEST DISTRIBUTING COMPANY	282.34	PUMP 12V 7GPM	001 Parks
0203908	AIRGAS USA, LLC	189.16	ACETYLENE VOL:65, OXYGEN	061 Sewer
		<u>298.58</u>	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
		487.74		
0203909	ALL AMERICAN SPORTS	581.00	CLOTHING & APPAREL	018 Golf Courses
0203910	ALL-WAYS TRUCKING, INC	8,700.00	FIRE DEPARTMENT MISC.	001 Fire
0203911	ALSCO (AMERICAN LINEN DIV)	13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		40.94	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		30.51	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		120.00	CLOTHING & APPAREL	064 Electric
		<u>2.44</u>	CLOTHING & APPAREL	064 Electric
		299.12		
0203912	AMAZON.COM - CITY PURCHASES	197.70	HARDWARE MISCELLANEOUS	001 Planning & Building
		48.95	COMPUTERS, DP/WORD PROC.	001 Data Processing
		79.98	PARKS & RECREATION MISC.	001 Parks
		500.00	FURNITURE	001 Public Works
		34.49	COMPUTERS, DP/WORD PROC.	001 Mayor
		4.36	PARKS & RECREATION MISC.	001 Parks
		16.39	PAPER	011 Recreation
		36.72	FREIGHT	011 Recreation
		19.25	OFFICE SUPPLIES, GENERAL	011 Recreation
		19.61	AUDIOVISUAL/PUBLICATION	064 Electric
		166.14	HARDWARE MISCELLANEOUS	064 Electric
		<u>68.31</u>	ELECTRONIC EQUIPMENT	064 Electric
		1,191.90		
0203913	AMERICAN INSURANCE SERVICE	402.50	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0203914	AMERIGAS PROPANE	49.73	PROPANE	001 Parks
		<u>1,372.99</u>	FUEL AND ADDITIVES	018 Golf Courses
		1,422.72		
0203915	ANTECH DIAGNOSTICS	15.00	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
		<u>278.42</u>	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
		293.42		
0203916	ARCHITECTURAL BUILDING SUPPLY	30.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		30.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203916	ARCHITECTURAL BUILDING SUPPLY	38.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		38.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>155.98</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		291.98		
0203917	AUTOMOTIVE CHARGING & STARTING LLC	322.10	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203918	BACK DEFENSE SYSTEMS, INC.	199.00	CLOTHING & APPAREL	001 Police
		<u>12.00</u>	FREIGHT	001 Police
		211.00		
0203919	BANNOCK ANIMAL MEDICAL	200.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		305.00		
0203920	BLACKFOOT ANIMAL CLINIC	20.00	SPAY/NEUTER SERVICES	001
0203921	BOB HOPE GOLF COMPANY	52.00	RESALE ITEMS	018 Golf Courses
0203922	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>32.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		510.80		
0203923	BONNEVILLE COUNTY SHERIFF	27,719.53	POLICE EQUIP & SUPPLIES	001 Police
0203924	BONNEVILLE INDUSTRIAL SUPPLY	7.86	H/D THREADED HANDLE	060 Airport
		21.78	SHOVEL	060 Airport
		19.00	YELLOW CAUTION TAPE	060 Airport
		1.65	ORANGE FLAGGING TAPE	060 Airport
		173.62	148 PC PRO TOOL SET	060 Airport
		27.44	SAE WRENCH SET	060 Airport
		54.38	6 PC COMB SCREWDRIVER SET	060 Airport
		113.41	ADAPTER, RAGS, STRAPS, SC	062 Sanitation
		1.58	HARDWARE MISCELLANEOUS	064 Electric
		28.57	HARDWARE MISCELLANEOUS	064 Electric
		89.60	CLOTHING & APPAREL	064 Electric
		1.70	HARDWARE MISCELLANEOUS	064 Electric
		<u>46.80</u>	HARDWARE MISCELLANEOUS	064 Electric
		587.39		
0203925	BRADY INDUSTRIES LLC	190.64	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		<u>134.06</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		324.70		
0203926	BRIGGS ROOFING COMPANY	400.00	BUILDING SUP/REPR/MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0203927	BROADWAY FORD, INC.	2.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		36.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		30.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>140.24</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		209.96		
0203928	BROADWAY VETERINARY CLINIC	20.00	SPAY/NEUTER SERVICES	001
		60.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		380.00	SPAY/NEUTER SERVICES	001
		<u>245.00</u>	SPAY/NEUTER SERVICES	001
		780.00		
0203929	BROWNELLS, INC.	429.98	POLICE EQUIP & SUPPLIES	001 Police
0203930	BUDGET YARDSCAPING	90.00	SERVICES/MISCELLANEOUS	064 Electric
		250.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>75.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		415.00		
0203931	BURNS CONCRETE, INC.	189.00	CONCRETE	064 Electric
		<u>189.00</u>	CONCRETE	064 Electric
		378.00		
0203932	BUSHNELL OUTDOOR PRODUCTS	1,484.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203933	BUTTARS, BERK	573.00	CONTRACTED OFFICIALS	011 Recreation
0203934	C & B OPERATIONS, LLC	756.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>417.90</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,174.70		
0203935	CABLE ONE ADVERISING, INC.	750.00	ELEC/IF POWER	064 Electric
		<u>250.00</u>	ELEC/IF POWER	064 Electric
		1,000.00		
0203936	CALLAWAY GOLF SALES COMPANY	373.68	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203937	CAMPHOUSE, KAMMI	865.00	POLICE EQUIP & SUPPLIES	001 Police
		<u>865.00</u>	POLICE EQUIP & SUPPLIES	001 Police
		1,730.00		
0203938	CEDAR RIDGE ANIMAL HOSPITAL	115.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0203939	CITY CLUB OF IDAHO FALLS	50.00	MEMBERSHIPS	001 Mayor
0203940	CLUB INCORPORATED	276.69	REIMBURSEMENTS	001 Planning & Building
0203941	COBRA PUMA GOLF, INC.	99.44	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203942	CODALE ELECTRIC SUPPLY, INC.	101.00	ELEC/IF POWER	064 Electric
0203943	COUNTRYSIDE VET. HOSPITAL PLLC	265.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		400.00		
0203944	CRSA	2,719.99	CONSTRUCTION JOB/CONTRACT	001 Fire
0203945	CULLIGAN WATER CONDITIONING	58.00	WATER COOLER RENTAL FOR FIELDING CEMETER	001 Cemeteries
0203946	CURTIS, BENJAMIN	162.00	CONTRACTED OFFICIALS	011 Recreation
0203947	DAWSON, JAKE	54.00	CONTRACTED OFFICIALS	011 Recreation
0203948	DAWSON, TERRY	300.00	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0203949	DC ELECTRIC, INC.	390.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
0203950	DENNINGS SHOWKASE	475.00	DISHWASHER #MDB4949SDE3 S	001 Fire
0203951	DIAMOND TRAFFIC PRODUCTS	1,805.41	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
0203952	DIRECT AUTOMOTIVE DISTRIBUTING	368.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>87.04</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		455.64		
0203953	DOMESTIC VIOLENCE & SEXUAL ASSAULT	2,700.00	MISCELLANEOUS PRODUCTS	001 Council
0203954	DYNA SYSTEMS	113.19	HARDWARE MISCELLANEOUS	001 General Services
		325.27	TOOLS,HAND POWER/NONPOWER	001 General Services
		<u>3.22</u>	HARDWARE MISCELLANEOUS	001 General Services
		441.68		
0203955	DYNAMIC BRANDS	2,360.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0203956	EAGLE ROCK HYDRAULIC SERVICE	3,879.45	EQ REPAIR AND MAINT	001
		80.50	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>15,400.00</u>	EQ REPAIR AND MAINT	001
		19,359.95		

Check Number	Vendor Name	Amount	Description	Fund
0203957	EDGE CONSTRUCTION SUPPLY, INC.	191.52	KRYON GREEN MARKING PAINT	061 Sewer
0203958	ELECTRIC MOTOR SERVICE COMPANY	337.00	PUMP REPAIRS AS REQUESTED BY THE SEWER D	061 Sewer
0203959	ELITE EXTRICATION & EQUIPMENT	22,401.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
0203960	EVCO HOUSE OF HOSE - IDAHO	42.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		211.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.96	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		101.25	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.04	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		40.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.27	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		63.58	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>60.02</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		571.33		
0203961	FALLS FERTILIZER, INC.	248.00	POTASH	001 General Services
0203962	FALLS PLUMBING SUPPLY, INC.	228.00	SNOW SHOVELS	001 Parks
		<u>29.61</u>	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		257.61		
0203963	FASTENAL COMPANY	161.14	TOYOTA PALLET JACK S	060 Airport
		97.12	TOYOTA PALLET JACK L	060 Airport
		15.00	SHIPPING ON ITEMS	060 Airport
		<u>16.35</u>	9PC METER HEX KEY SET, LO	061 Sewer
		289.61		
0203964	FIRE STATION OUTFITTERS, LLC	3,375.00	FURNITURE	001 Fire
0203965	FIRST RESPONDERS	13,023.50	CLOTHING & APPAREL	001 Fire
0203966	FIRST STREET WELDING, INC.	222.90	EQ REPAIR AND MAINT	001
		806.40	EQ REPAIR AND MAINT	001 General Services
		<u>41.60</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,070.90		
0203967	FLEETPRIDE, INC.	182.57	EQ REPAIR AND MAINT	001
		53.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		32.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		91.55	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		371.98		
0203968	FOOD SERVICES OF AMERICA	64.33	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		205.18	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		287.44	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>136.04</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		692.99		
0203969	FRED MEYER-ID	52.00	ICE CREAM ITEMS FOR WALKN	001 Planning & Building
0203970	FRIENDS OF THE LIBRARY	559.19	RFND BOOK SALES	012
0203971	FRONTIER PRECISION, INC.	1,606.50	MAINTENANCE CONTRACT-EQ	001 Public Works GIS
0203972	GEM STATE OIL SERVICES INC	200.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>200.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		400.00		
0203973	GLOBAL TOUR GOLF	77.55	RESALE ITEMS	018 Golf Courses
0203974	HD SUPPLY WATERWORKS, LTD	392.00	SERVICE LINE MATERIAL	061
		<u>332.92</u>	SERVICE LINE MATERIAL	061
		724.92		
0203975	HENDRICKSONS TOWING, INC.	250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>350.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		925.00		
0203976	HILL'S PET NUTRITION SALES, INC	45.48	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0203977	HOME DEPOT	69.00	BATTERIES FOR DRILL	001 General Services
		51.64	FLASLIGHTS AND BATTERIES	001 Cemeteries
		77.63	DUCT TAPE, UTILITY BLADES	001 Parks
		99.98	22' ALUMINUM LADDER	001 General Services
		75.73	STEEL GUTTER, ENDCAPS, SC	001 Parks
		79.98	IMPACT WRENCH	001 Parks
		5.89	COUPLER KIT	001 Parks
		27.87	CONNECTOR, PLUGS, TAPE	001 Parks
		169.00	IMPACT WRENCH	001 Parks
		<u>457.03</u>	VARIOUS ITEMS FOR BUILDIN	060 Airport
		1,113.75		
0203978	HOMER, RANDY	429.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0203979	HONNEN EQUIPMENT COMPANY	919.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>518.46</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,437.90		
0203980	IDAHO DIV. OF BUILDING SAFETY	125.00	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>125.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		250.00		
0203981	IDAHO TRANSMISSION WAREHOUSE	121.48	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0203982	IES CUSTOM STAFFING, LLC	468.15	SERVICES/MISCELLANEOUS	001 Treasurer
0203983	INTERMOUNTAIN GAS COMPANY	11.17	UTILITIES/DECEMBER 2016	001 General Services
		1,050.38	UTILITIES/DECEMBER 2016	001 General Services
		73.13	UTILITIES/DECEMBER 2016	001 General Services
		143.45	UTILITIES/DECEMBER 2016	001 Police
		2,530.43	UTILITIES/DECEMBER 2016	001 Police
		186.53	UTILITIES/DECEMBER 2016	001 Parks
		784.92	UTILITIES/DECEMBER 2016	001 Parks
		189.05	UTILITIES/DECEMBER 2016	001 Parks
		113.86	UTILITIES/DECEMBER 2016	001 Parks
		205.90	UTILITIES/DECEMBER 2016	001 Parks
		610.04	UTILITIES/DECEMBER 2016	001 Parks
		79.60	UTILITIES/DECEMBER 2016	001 Parks
		169.05	UTILITIES/DECEMBER 2016	001 Cemeteries
		99.64	UTILITIES/DECEMBER 2016	001 Cemeteries
		300.84	UTILITIES/DECEMBER 2016	001 Fire
		170.80	UTILITIES/DECEMBER 2016	001 Fire
		529.45	UTILITIES/DECEMBER 2016	001 Public Works Engineering
		282.11	UTILITIES/DECEMBER 2016	018 Golf Courses
		212.15	UTILITIES/DECEMBER 2016	060 Airport
		3,363.69	UTILITIES/DECEMBER 2016	060 Airport
		968.56	UTILITIES/DECEMBER 2016	060 Airport
		352.06	UTILITIES/DECEMBER 2016	061 Sewer
		750.57	UTILITIES/DECEMBER 2016	061 Sewer
		111.92	UTILITIES/DECEMBER 2016	061 Water
		21.42	UTILITIES/DECEMBER 2016	061 Water
		<u>139.70</u>	UTILITIES/DECEMBER 2016	061 Water
		13,450.42		
0203984	JAMES SKILLINGS	62.00	REIMBURSE OPERATOR CLASS	061 Water
0203985	KELLER ASSOCIATES, INC.	381.98	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0203986	KENWORTH SALES COMPANY, INC.	32.09	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0203987	KENYON REFRIGERATION, LLC	7,233.45	SERVICE AND REPAIRS AT ICE ARENA	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0203988	LA-TECH EQUIPMENT INC	1,571.56	WASTE WATER TREATMENT	061 Sewer
0203989	LOWE'S COMMERCIAL SERVICES	32.68	HARDWARE MISCELLANEOUS	064 Electric
		17.07	HARDWARE MISCELLANEOUS	064 Electric
		30.38	TOOLS,HAND POWER/NONPOWER	064 Electric
		12.32	HARDWARE MISCELLANEOUS	064 Electric
		<u>94.06</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		186.51		
0203990	MARSH MUNDORF PRATT SULLIVAN + MCKE	125.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0203991	MARSHALL'S TILE & STONE, INC.	204.00	BUILDING SUP/REPR/MAINT.	001 General Services
		44.31	BUILDING SUP/REPR/MAINT.	001 General Services
		8.50	BUILDING SUP/REPR/MAINT.	001 General Services
		<u>6.26</u>	FREIGHT	001 General Services
		263.07		
0203992	MEL'S LOCK & KEY	2.35	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		<u>2.35</u>	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
		4.70		
0203993	MILNER SPORTS, LLC	17.09	FREIGHT	018 Golf Courses
		<u>192.00</u>	RESALE ITEMS	018 Golf Courses
		209.09		
0203994	MINXRAY, INC.	13,893.00	PARKS & RECREATION MISC.	001 Parks
0203995	MIZUNO USA, INC.	344.41	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0203996	MOUNTAIN RIVER VET HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		180.00		
0203997	MOUNTAIN VALLEY FLOOR MATS LLC	30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		18.40	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		67.20		
0203998	MOUNTAIN VIEW HOSPITAL	960.00	FIRE PHYS/STORER/LAWRENCE	001 Fire
0203999	NAPA AUTO PARTS	378.70	EQ REPAIR AND MAINT	001
0204000	NEWEGG BUSINESS INC.	696.00	OFFICE MACHINES & ACCESS.	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0204001	NICK'S APPLIANCE SERVICE	85.00	DISHWASHER DOOR LATCH PAR	001 General Services
0204002	NIKE GOLF	92.14	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>56.06</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		148.20		
0204003	NORTHERN POWER EQUIPMENT, LLC	1,577.00	TRANSFORMERS	064
0204004	O'REILLY AUTO PARTS	26.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204005	OLD DOMINION FREIGHT LINE, INC	246.52	FREIGHT	064 Electric
0204006	OSWALD SERVICE, INC.	74.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204007	PACIFIC STEEL & RECYCLING	702.00	FENCING	001 Parks
0204008	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0204009	PING GOLF COMPANY, INC.	127.65	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>3,996.40</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		4,124.05		
0204010	PLATT ELECTRIC / REXEL, INC.	138.63	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		222.26	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		15.12	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		59.16	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>12.78</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		447.95		
0204011	POST REGISTER, THE	383.24	LEGAL NOTICE FOR NOVEMBER	001 Planning & Building
		215.46	LEGAL NOTICE FOR NOVEMBER	001 Public Works Engineering
		220.78	LEGAL NOTICE FOR NOVEMBER	001 Public Works Engineering
		122.36	LEGAL NOTICE FOR NOVEMBER	010 Streets
		58.52	LEGAL NOTICE FOR NOVEMBER	011 Recreation
		79.80	LEGAL NOTICE FOR NOVEMBER	018 Golf Courses
		512.00	LEGAL NOTICE FOR NOVEMBER	062 Sanitation
		<u>155.65</u>	LEGAL NOTICE FOR NOVEMBER	064 Electric
		1,747.81		
0204012	POWER & TELEPHONE SUPPLY CO.	89.45	FIBER OPTIC MATERIAL	064
0204013	POWER ENGINEERING COMPANY, INC.	492.50	AIR CONDITIONING/HEATING	001 General Services
0204014	PRECISION ENGINEERING, LLC	7,873.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0204015	PRO RENTALS/PRO EQUIP, LLC	73.16	RENTAL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204016	PRO RENTALS/PRO EQUIP, LLC	138.31	REPAIR CHAIN FOR SAW STIH	001 Cemeteries
0204017	PROF. LAW ENFORCEMENT TRAINING	1,200.00	TRAINING-PERSONNEL	001 Police
0204018	PROQUEST, LLC	283.00	AUDIOVISUAL/PUBLICATION	012 Library
0204019	R & S DISTRIBUTING	385.50	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		192.75	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		64.25	CUSTODIAL SUPPLIES/EQUIP	001 Cemeteries
		<u>376.03</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		1,018.53		
0204020	RAIN FOR RENT IDAHO FALLS	252.99	FREIGHT	064 Electric
		<u>8,197.01</u>	PUMPS & ACCESSORIES	064 Electric
		8,450.00		
0204021	RHODEHOUSE CONSTRUCTION, INC.	48,836.00	ROAD/HWY MATERIAL ASPHALT	010 Streets
0204022	RIGGINS, JEFF	90.00	CONTRACTED OFFICIALS	011 Recreation
0204023	ROCKY MOUNTAIN BOILER, INC.	1,700.00	AIR CONDITIONING/HEATING	001 General Services
0204024	RUSH TRUCK CENTERS, INC.	88.34	EQ REPAIR AND MAINT	001
0204025	SAWTOOTH EMERGENCY VEHICLES	162.80	EQ REPAIR AND MAINT	001
0204026	SCHNEIDER, ANDREW	237.00	CONTRACTED OFFICIALS	011 Recreation
0204027	SCHNIDER, BROCK	90.00	CONTRACTED OFFICIALS	011 Recreation
0204028	SKECHERS USA	245.54	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		537.28	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>43.44</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		826.26		
0204029	SKYLINE ANIMAL HOSPITAL	821.48	POLICE EQUIP & SUPPLIES	001 Police
		<u>489.91</u>	VETERINARY SERVICES AND DOG FOOD FOR IFP	001 Police
		1,311.39		
0204030	SMART MANUFACTURING, INC.	640.00	AIRPORT MAINTENANCE	060 Airport
0204031	SOUTH FORK ANIMAL CLINIC, LLC	160.00	SPAY/NEUTER SERVICES	001
0204032	STACY RICHARDSON	43.37	REIMBURSE WORKCO/SUPPLIES	019 Self-Insurance
0204033	STAPLES ADVANTAGE	293.02	OFFICE SUPPLIES, GENERAL	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0204034	SUNNYSIDE VETERINARY CLINIC PA.	190.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		285.00		
0204035	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0204036	TEREX UTILITIES, INC.	584.68	VEHICLE AND EQUIP. MAINT.	001 General Services
		301.82	VEHICLE AND EQUIP. MAINT.	001 General Services
		509.32	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		295.00	VEHICLE AND EQUIP. MAINT.	001 General Services
		250.30	VEHICLE AND EQUIP. MAINT.	001 General Services
		220.73	VEHICLE AND EQUIP. MAINT.	001 General Services
		750.61	VEHICLE AND EQUIP. MAINT.	001 General Services
		4,967.83	VEHICLE AND EQUIP. MAINT.	001 General Services
		472.50	VEHICLE AND EQUIP. MAINT.	001 General Services
		373.54	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>4,792.33</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		14,108.66		
0204037	THOMAS, CHRISTINE	525.00	POLICE EQUIP & SUPPLIES	001 Police
0204038	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
0204039	THRIFTY NICKEL OF IDAHO FALLS INC.	25.00	PROMOTION ITEMS	018 Golf Courses
		25.00	PROMOTION ITEMS	018 Golf Courses
		<u>25.00</u>	PROMOTION ITEMS	018 Golf Courses
		75.00		
0204040	UNITED PARCEL SERVICE	1.08	FREIGHT	064 Electric
0204041	UPHOLSTERY CENTER, THE	155.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
		<u>295.00</u>	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
		450.00		
0204042	UPPER VALLEY VETERINARY CLINIC	105.00	SPAY/NEUTER SERVICES	001
0204043	UPS STORE #2271	19.80	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>150.15</u>	FREIGHT	001 Police
		169.95		
0204044	V-1 PROPANE	45.47	PROPANE	001 Parks
0204045	VALLEY GLASS CORPORATION	44.96	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204046	VERNON STEEL, INC.	117.72	FABRICATION MATERIAL/NEW	064 Electric
0204047	WALDRON, JEFFERY P.	300.00	CONTRACTED OFFICIALS	011 Recreation
0204048	WAXIE SANITARY SUPPLY	115.64	SQUEEGEE BLADE 32"	001 General Services
		72.42	FOAMING HAND SOAP	001 General Services
		199.68	BATHMATE RTU DISINFECTANT	001 General Services
		<u>889.34</u>	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		1,277.08		
0204049	WESTERN SYSTEMS, INC.	1,373.13	ELEC/IF POWER	064 Electric
0204050	WHEELER, COREY	300.00	CONTRACTED OFFICIALS	011 Recreation
0204051	WILLIAMS, TOM	279.00	CONTRACTED OFFICIALS	011 Recreation
0204052	WILLOWCREEK ANIMAL HOSPITAL PC	95.00	SPAY/NEUTER SERVICES	001
0204053	WITTMAN ENTERPRISES, LLC	10,373.42	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0204054	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0204055	ACUSHNET COMPANY	330.20	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0204056	ALL AMERICAN SPORTS	93.00	EMPLOYEE UNIFORM ITEMS	001 Parks
0204057	ALLIED BUSINESS SOLUTIONS	108.29	MAINTENANCE CONTRACT-EQ	001 Treasurer
0204058	ALPHAGRAPHICS OF IDAHO FALLS	251.00	PRINTING	001 City Prosecuting Attorney
0204059	ALSCO (AMERICAN LINEN DIV)	576.00	CLOTHING & APPAREL	001 Parks
		225.20	CLOTHING & APPAREL	001 Parks
		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
		3.60	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
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.25	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.94	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>46.48</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		1,023.68		
0204060	AMAZON.COM - CITY PURCHASES	94.99-	AQUATIC/WATER PRODUCTS	011 Recreation
		94.99	EQUIPMENT-LRG & TURF	011 Recreation
		94.99	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>94.00</u>	THEATRICAL EQUIPMENT	011 Recreation
		188.99		
0204061	AMERICAN ASSOC OF AIRPORT EXEC	275.00	MEMBERSHIPS	060 Airport
0204062	AMERIGAS PROPANE	105.75	PROPANE	001 Cemeteries
		<u>77.25</u>	PROPANE	001 Parks
		183.00		
0204063	AMMON VETERINARY HOSPITAL	435.00	SPAY/NEUTER SERVICES	001
0204064	ANDRUS DEANNA REVOCABLE TRUST	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204065	ANIXTER INC.	801.00	TOOLS,HAND POWER/NONPOWER	064 Electric
0204066	ANN M. BURKS	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204067	ASSOCIATION OF ZOOS & AQUARIUMS	195.00	MEMBERSHIPS	001 Parks
		195.00	MEMBERSHIPS	001 Parks
		195.00	MEMBERSHIPS	001 Parks
		195.00	MEMBERSHIPS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		780.00		
0204068	AWWA-PACIFIC NORTHWEST SECTION	100.00	MEMBERSHIPS	061 Water
0204069	BONNEVILLE COUNTY	154.00	LICENSES/NOVEMBER 2016	001
0204070	BONNEVILLE INDUSTRIAL SUPPLY	134.27	3/4" SS BANDING	001 Public Works Engineering
		14.42	IRW RED AVIATION SNIP	001 Public Works Engineering
		<u>124.84</u>	CRA 3/8 DRIVE SAE SOCKET	001 Public Works Engineering
		273.53		
0204071	BOY SCOUTS OF AMERICA	568.00	SUBSCRIPTIONS	001 Fire
0204072	BRADY INDUSTRIES LLC	3.31	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0204073	BRAUN NORTHWEST, INC.	285.16	EQ REPAIR AND MAINT	001 General Services
0204074	BRIAN GRAY AND CATHERINE J GRAY	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204075	BRIDGESTONE GOLF, INC.	747.41	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0204076	BROADWAY FORD, INC.	456.34	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		37.04	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		743.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>231.32</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,468.30		
0204077	BYU - IDAHO	400.00	YOUTH SCHOLARSHIP/2016	064 Electric
0204078	CABLE ONE, INC.	380.30	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
0204079	CALIFORNIA CONTRACTORS SUPPLIES INC	165.00	TOOLS,HAND POWER/NONPOWER	060 Airport
0204080	CALLAWAY GOLF SALES COMPANY	87.98	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>373.68</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		461.66		
0204081	CLASSY THREADS	680.00	CLOTHING & APPAREL	001 Planning & Building
		<u>97.50</u>	POLICE EQUIP & SUPPLIES	001 Police
		777.50		
0204082	CLIMA-TECH CORPORATION	25.71	AIR CONDITIONING/HEATING	001 General Services
		<u>605.00</u>	AIR CONDITIONING/HEATING	001 General Services
		630.71		

Check Number	Vendor Name	Amount	Description	Fund
0204083	CONNEY SAFETY PRODUCTS	130.94	SAFETY EQUIPMENT	011 Recreation
0204084	DAVIDSON TITLES, INC.	52.60	PURCHASE OF MATERIALS FOR THE I.F. PUBLI	012 Library
0204085	DC ELECTRIC, INC.	16,347.50	AIRPORT MAINTENANCE	060 Airport
0204086	DEANNA ANDRUS	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204087	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
0204088	DIRECT AUTOMOTIVE DISTRIBUTING	52.11	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>8.64</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		60.75		
0204089	DISH NETWORK	131.03	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0204090	DMC SALES & SUPPLY, INC.	594.00	FUEL AND ADDITIVES	001
0204091	DYNA SYSTEMS	1,632.41	AIRPORT MAINTENANCE	060 Airport
0204092	EAGLE ROCK NURSERY	178.49	CRABAPPLE RED TREE #25	001 Parks
0204093	ENERGY LABORATORIES, INC.	170.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		100.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		170.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		226.50	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		330.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		510.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>325.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,161.50		
0204094	EVCO HOUSE OF HOSE - IDAHO	19.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		133.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		127.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		217.03	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		60.04	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		29.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>369.22</u>	ELECTRIC VALVE	010 Streets
		967.51		
0204095	FALL RIVER RURAL ELECT. CO-OP	400.00	TRAINING-PERSONNEL	064 Electric
0204096	FALLS PLUMBING SUPPLY, INC.	33.77	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		116.69	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		5.27	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204096	FALLS PLUMBING SUPPLY, INC.	97.99-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		326.36	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		268.81	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.30	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		268.81-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		69.20	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		4.04	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		82.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		66.68	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		75.66	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>91.56</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		784.30		
0204097	FARONICS TECHNOLOGIES USA INC.	1,350.00	COMPUTERS, DP/WORD PROC.	012 Library
0204098	FIRST RESPONDERS	11.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>283.75</u>	SERVICES/MISCELLANEOUS	001 Fire
		295.65		
0204099	FIRST STREET WELDING, INC.	317.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		111.45	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		140.00	HANDHELD CONTROL V SMARTT	001 Parks
		164.00	CUTTING EDGE BLADE 7 1/2	001 Parks
		222.90	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>222.90</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,178.25		
0204100	FLEETPRIDE, INC.	81.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>122.40</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		204.14		
0204101	FREMONT TELECOM CO.	40.36	BILLED LINES FOR 12-21-16	001 General Services
		40.36	BILLED LINES FOR 12-21-16	001 Police
		41.01	BILLED LINES FOR 12-21-16	001 Police
		40.36	BILLED LINES FOR 12-21-16	001 Police
		37.66	BILLED LINES FOR 12-21-16	001 Parks
		40.36	BILLED LINES FOR 12-21-16	001 Parks
		40.50	BILLED LINES FOR 12-21-16	001 Parks
		40.36	BILLED LINES FOR 12-21-16	001 Parks
		37.66	BILLED LINES FOR 12-21-16	001 Parks
		40.42	BILLED LINES FOR 12-21-16	001 Cemeteries
		37.66	BILLED LINES FOR 12-21-16	011 Recreation
		37.66	BILLED LINES FOR 12-21-16	018 Golf Courses
		40.36	BILLED LINES FOR 12-21-16	018 Golf Courses
		40.36	BILLED LINES FOR 12-21-16	018 Golf Courses
		40.36	BILLED LINES FOR 12-21-16	060 Airport
		40.36	BILLED LINES FOR 12-21-16	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204101	FREMONT TELECOM CO.	40.36	BILLED LINES FOR 12-21-16	064 Electric
		40.36	BILLED LINES FOR 12-21-16	064 Electric
		<u>40.36</u>	BILLED LINES FOR 12-21-16	064 Electric
		756.89		
0204102	HARBOR FREIGHT - STORE #332	72.94	FITTINGS	061 Water
0204103	HARRIS PUBLISHING	200.00	PROMOTION ITEMS	001 Parks
		<u>400.00</u>	ELEC/IF POWER	064 Electric
		600.00		
0204104	HARROP POST AND POLE, LLC	4,661.25	FENCING	001 Parks
0204105	HENDRICKSONS TOWING, INC.	125.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>125.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		250.00		
0204106	HOLDEN, KIDWELL, HAHN & CRAPO	3,055.08	PROFESSIONAL/PERSONAL SRV	061 Water
0204107	HOME DEPOT	498.11	SNOW BLOWER	001 Cemeteries
0204108	HOWARD EQUIPMENT & SUPPLY	231.14	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,345.34</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,576.48		
0204109	HUGHES FIRE EQUIPMENT, INC.	290.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		59.27	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		783.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		219.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>135.75</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,216.78		
0204110	ID PROSECUTING ATTORNEYS ASSOC	600.00	MEMBERSHIPS	001 City Prosecuting Attorney
0204111	IDAHO ASSOC OF BLDG OFFICIALS	160.00	MEMBERSHIPS	001 Fire
0204112	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		120.00		
0204113	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
		<u>30,000.00</u>	MISCELLANEOUS PRODUCTS	001 Council
		35,000.00		

Check Number	Vendor Name	Amount	Description	Fund
0204114	IDAHO FALLS CHAMBER OF COMMERCE	7,500.00	MISCELLANEOUS PRODUCTS	001 Council
		<u>250.00</u>	PROMOTION ITEMS	060 Airport
		7,750.00		
0204115	IDAHO FALLS DOWNTOWN DEVELOPMENT CO	25,000.00	MISCELLANEOUS PRODUCTS	016 Business Improvement Dist
0204116	IDAHO FALLS PETERBILT	177.70	EQ REPAIR AND MAINT	001
0204117	IDAHO RECREATION AND PARK ASSOCIATI	160.00	PARKS & RECREATION MISC.	001 Parks
0204118	IES CUSTOM STAFFING, LLC	673.15	SERVICES/MISCELLANEOUS	001 Treasurer
0204119	INFOUSA MARKETING, INC.	205.00	AUDIOVISUAL/PUBLICATION	001 City Clerk
		205.00	AUDIOVISUAL/PUBLICATION	001 Planning & Building
		205.00	AUDIOVISUAL/PUBLICATION	012 Library
		205.00	AUDIOVISUAL/PUBLICATION	061 Sewer
		<u>205.00</u>	AUDIOVISUAL/PUBLICATION	064 Electric
		1,025.00		
0204120	INNOVYZE, INC.	3,750.00	MAINTENANCE CONTRACT-EQ	061 Water
		<u>3,750.00</u>	MAINTENANCE CONTRACT-EQ	061 Sewer
		7,500.00		
0204121	INT'L MUNICIPAL SIGNAL ASSOC.	510.00	MEMBERSHIPS	064 Electric
0204122	ITRON, INC.	658.03	MAINTENANCE CONTRACT-EQ	001 Treasurer
0204123	JAMES C DIXON	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204124	JENKINS MARKETING COMPANY	782.46	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>224.67</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,007.13		
0204125	JIM'S TROPHY ROOM	32.75	PLAQUE	001 Parks
0204126	JOHN D HOLLIST/DIANE CURTIS HOLLIST	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204127	KATHLEEN WALDEN & PRESTON W WALDEN	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204129	KEY-LINE AUTOMOTIVE WAREHOUSE	41.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		100.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		301.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		19.08-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		71.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.54	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		11.44-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204129	KEY-LINE AUTOMOTIVE WAREHOUSE	11.06	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		42.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		29.94	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.18	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		42.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		82.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		268.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.18	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		30.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		74.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		47.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		75.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.19	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		32.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		72.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		40.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		142.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		61.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		32.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		42.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.73	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		90.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		19.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		188.82	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>102.71</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,919.88		
0204130	KING GEORGE'S ROYAL FLUSH	149.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		135.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>164.00</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		448.00		
0204131	KUEHL FARMS	3,900.00	FEED/BEDDING (ANIMALS)	001 Parks
0204132	LAND VIEW, INC.	5,162.30	SODIUM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer
0204133	LANDMARK SIGNS	748.08	SERVICES/MISCELLANEOUS	001 Fire
0204134	LEWIS HAROLD ROUNDS	500.00	OPTION EASEMENT EXPA 17TH	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204135	LIBERTY HOMES & DEVELOPMENT LLC	980.00	ELEC/IF POWER	064 Electric
0204136	LORI STANGER	909.00	RFND EDUCATION TUITION	001 Treasurer
0204137	MEL'S LOCK & KEY	240.00	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0204138	MIDLAND SCIENTIFIC, INC.	831.24	LABORATORY EQUIP/MATERIAL	061 Sewer
0204139	MMIF LLC	19.96	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
0204140	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
0204141	MUSEUM OF IDAHO	50,000.00	MISCELLANEOUS PRODUCTS	001 Council
0204142	MUSSELMAN EQUIPMENT CO., INC.	215.73	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204143	NAPA AUTO PARTS	63.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		47.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		104.99-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.27	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		16.71	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		102.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		124.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		34.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		134.42-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		66.58	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		133.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		80.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		34.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		44.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>25.16</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		727.20		
0204144	NEW IMAGE CAR WASH	96.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
		<u>85.00</u>	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
		181.00		

Check Number	Vendor Name	Amount	Description	Fund
0204145	NEW SWEDEN IRRIGATION	442.50	ASSESSMENTS/TAX	001 Parks
		299.43	ASSESSMENTS/TAX	001 Parks
		606.43	ASSESSMENTS/TAX	001 Parks
		111.00	ASSESSMENTS/TAX	010 Streets
		165.05	ASSESSMENTS/TAX	010 Streets
		163.73	ASSESSMENTS/TAX	010 Streets
		9,174.49	ASSESSMENTS/TAX	060 Airport
		283.20	ASSESSMENTS/TAX	060 Airport
		439.99	ASSESSMENTS/TAX	060 Airport
		697.38	ASSESSMENTS/TAX	060 Airport
		36.88	ASSESSMENTS/TAX	064 Electric
		277.45	ASSESSMENTS/TAX	064 Electric
		<u>455.78</u>	ASSESSMENTS/TAX	064 Electric
		13,153.31		
0204146	NORTHWEST PUBLIC POWER ASSOC.	220.00	ELEC/IF POWER	064 Electric
0204147	O'REILLY AUTO PARTS	26.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204148	OVERDRIVE, INC.	40,197.21	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		49.99	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		34,481.28	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>99.98</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		74,828.46		
0204149	PIONEER TITLE COMPANY OF BONNEVILLE	75.00	ELEC/IF POWER	064 Electric
0204150	PLATT ELECTRIC / REXEL, INC.	857.36	HARDWARE	064
		<u>120.00</u>	HARDWARE	064
		977.36		
0204151	POST REGISTER, THE	635.00	ELEC/IF POWER	064 Electric
0204152	PRAXAIR DISTRIBUTION, INC.	55.00	STARGOLD C25 ARG-C02 25%	060 Airport
		22.94	HEADGEAR 170 SB ADJUST-O-	060 Airport
		120.00	ELECTR HF MG765 5/32 10#	060 Airport
		5.08	SCRATCH BRUSH SS TOOTH WO	060 Airport
		4.03	SOAPSTONE FLAT 6/CARD	060 Airport
		15.98	VISOR CLEAR 34-40 15-1/2X	060 Airport
		1.25	PAPER INVOICE FEE	060 Airport
		10.95	HAZARDOUS MATERIAL CHARGE	060 Airport
		<u>.91</u>	DEMAND CHARGE CYLINDERS	060 Airport
		236.14		
0204153	PRECISION ENGINEERING, LLC	9,663.00	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0204154	PRESTON W WALDEN & KATHLEEN WALDEN	500.00	OPTION EASEMENT EXPA 17TH	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204155	QUALITY AUTO BODY	1,219.09	ACCIDENT REPAIRS, FLEET	001 General Services
0204156	R & S DISTRIBUTING	152.36	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0204157	RAINEY CREEK COUNTRY STORE	417.49	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0204158	RICHARD F DEATON AND JENNE L DEATON	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204159	RON SAYER DODGE, INC.	163.04	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		14.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		29.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		121.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		29.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>218.75</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		577.92		
0204160	RON'S TIRE INC.	168.87	BAR LUBE OIL	001 Parks
		131.79	CHAIN GUARD, OIL 8" WEDGE	001 Parks
		3.50	CARBURETOR	001 Parks
		<u>44.64</u>	BLADE ROTORS	010 Streets
		348.80		
0204161	ROOF THINGS, LLC	2,299.80	BUILDING SUP/REPR/MAINT.	001 General Services
0204162	RUSH TRUCK CENTERS, INC.	38.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		45.34	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		65.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		193.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>137.24</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		480.44		
0204163	SAIA MOTOR FREIGHT LINE, INC.	260.39	FREIGHT	001 General Services
		<u>155.76</u>	FREIGHT	001 General Services
		416.15		
0204164	SAWTOOTH EMERGENCY VEHICLES	97.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204165	SCHOLASTIC BOOK FAIRS	4,998.51	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>1,119.86</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		6,118.37		
0204166	SENIOR CITIZENS COMMUNITY CNTR	15,000.00	MISCELLANEOUS PRODUCTS	001 Council
0204167	SESAC, INC.	299.75	MEMBERSHIPS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204168	SHRED-IT USA LLC	240.48	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Municipal Services
		<u>64.84</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		305.32		
0204169	SIDNEY HOOPES	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204170	SIGNATURE PARTY RENTAL LLC	107.40	RENTAL	064 Electric
0204171	SIX MILE ENGINEERING, PA	2,033.58	CONSTRUCTION JOB/CONTRACT	046 Traffic Light Cap Imp
0204172	SR TROUT, LLC	840.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
0204173	STATE TRAILER SUPPLY	13.76	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		80.09	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>5.00</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		98.85		
0204174	STEEL LIFE SCULPTURES	4,072.50	PARKS & RECREATION MISC.	047 Parks Capital Imp
0204175	T-O ENGINEERS	5,564.80	PROFESSIONAL/PERSONAL SRV	060 Airport
0204176	TAYLOR MADE GOLF COMPANY	163.85	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		30.26	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>393.48</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		587.59		
0204177	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0204178	THE SHELTERED TRUST/CREATED BY THE	500.00	OPTION EASEMENT EXPA 17TH	064 Electric
0204179	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		223.50	SUBSCRIPTIONS	001 Planning & Building
		<u>629.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		966.81		
0204180	U.S. KIDS GOLF, LLC	269.25	RESALE ITEMS	018 Golf Courses
0204181	U-HAUL INTERNATIONAL INC.	93.87	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
0204182	UPHOLSTERY CENTER, THE	215.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAGE	001 General Services
		<u>195.00</u>	UPHOLSTERY REPAIRS AS REQUESTED BY GARAGE	001 General Services
		410.00		

Check Number	Vendor Name	Amount	Description	Fund
0204183	UTILITY TRAILER/TRUCK SALES OF BOIS	244.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>15.36</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		260.10		
0204184	VALLEY OFFICE SYSTEMS	121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		214.50	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		144.02	MAINTENANCE CONTRACT-EQ	001 Mayor
		78.01	MAINTENANCE CONTRACT-EQ	001 General Services
		78.01	MAINTENANCE CONTRACT-EQ	001 General Services
		293.58	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		293.59	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		78.00	MAINTENANCE CONTRACT-EQ	010 Streets
		<u>78.00</u>	MAINTENANCE CONTRACT-EQ	062 Sanitation
		1,378.96		
0204185	WACKERLI AUTO CENTER	116.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		266.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>87.80</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		471.18		
0204186	WATEROUS COMPANY	663.88	EQ REPAIR AND MAINT	001 General Services
0204187	WATSON ROTO-ROOTER FIRST CLASS PORT	113.00	PORTABLE TOILETS AS NEEDED BY THE PARKS	001 Parks
0204188	WAXIE SANITARY SUPPLY	21.07	CUSTODIAL SUPPLIES	011 Recreation
		29.52-	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		<u>101.83</u>	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		93.38		
0204189	WESTERN RECORDS DESTRUCTION, INC.	35.00	RECORDS DESTRUCTION	001 Human Resources
		<u>35.00</u>	SHREDDING SERVICES AS REQUESTED BY WATER	061 Water
		70.00		
0204190	WESTERN STATES RENTAL STORE	53.61	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		32.92-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		56.59	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>120.97</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		198.25		
0204191	WOOD ENTERPRISES LLC	3,950.00	PARKS & RECREATION MISC.	001 Parks
0204192	WOODLAND ENTERPRISES, INC	83.79	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0204193	YOUNG ELECTRIC SIGN COMPANY	8,250.00	SIGNS	001 Parks
		20,720.00	SIGNS	001 Parks

City Of Idaho Falls
Accounts Payable
For 12/30/2016

Check Number	Vendor Name	Amount	Description	Fund
0204193	YOUNG ELECTRIC SIGN COMPANY	8,250.00	SIGNS	041 Municipal Capital Imp
		<u>20,720.00</u>	SIGNS	041 Municipal Capital Imp
		57,940.00		

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 12/01/2016 To 12/31/2016

001	General Fund	519,580.02
010	Street Fund	52,777.45
011	Recreation Fund	15,042.69
012	Library Fund	93,448.60
014	MERF Fund	472.50
015	EL Public Purpose Fund	21,631.68
016	Bus Improvement District	25,000.00
018	Golf Fund	41,894.43
019	Self-Insurance Fund	4,843.37
041	Municipal Capital Imp F	28,970.00
042	Street Capital Imp Fund	17,536.00
046	Traffic Light Cap Imp F	22,892.58
047	Parks Capital Imp Fund	4,072.50
060	Airport Fund	136,820.02
061	Water & Sewer Fund	91,518.76
062	Sanitation Fund	2,243.28
063	Ambulance Fund	27,727.69
064	Electric Light Fund	304,866.66
		1,411,338.23