

City of Idaho Falls
Expenditure Summary
From 1/01/2017 To 1/31/2017

Fund	Total Expenditure
General Fund	1,649,225.78
Street Fund	25,154.95
Recreation Fund	20,639.59
Library Fund	19,960.84
MERF Fund	13,689.86
EL Public Purpose Fund	12,388.56
Bus Improvement District	127.00
Golf Fund	43,851.99
Self-Insurance Fund	39,338.96
Sanitary Sewer Cap Imp	1,023.00
Water Capital Imp Fund	1,312.00
Fire Capital Improvement	15,260.00
Airport Fund	284,341.65
Water & Sewer Fund	512,477.08
Sanitation Fund	6,233.68
Ambulance Fund	44,410.74
Electric Light Fund	2,984,556.77
Payroll Liability Fund	2,823,140.92
	8,497,133.37

Check Number	Vendor Name	Amount	Description	Fund
0000255	TELADOC INC	1,701.30	MEDICAL PEPM JANUARY 2017	080
0000256	UNITED WAY OF IDAHO FALLS AND BONN	97.00	EMPLOYEE CONTR. 1-13-17	080
0000257	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 1-13-17	080
0000258	NATIONWIDE TRUST CO	1,023.07	457 DFRRD COMP. 1-13-17	080
0000259	AMERICAN INSURANCE SERVICE	2,445.86	FSA CONTR. FOR 1-13-17	080
0000259	AMERICAN INSURANCE SERVICE	172.00	FSA MONTHLY FEE 1-13-17	080
0000260	DATAPATH FINANCIAL SERVICES, INC	5,147.61	HSA EMPLOYEE CONTR 1-13-17	080
0000261	VARIABLE ANNUITY LIFE INSURANCE COM	8,801.15	457 CONTR 1-13-17	080
0000261	VARIABLE ANNUITY LIFE INSURANCE COM	1,175.00	457 ROTH CONTR 1-13-17	080
0000262	IDAHO FALLS CITY-PAYROLL	46,141.53	WRK'S COMP FOR 1-13-17	080
0000263	SCENIC FALLS FEDERAL CREDIT	49,729.04	CREDIT UNION DED 1-13-17	080
0000263	SCENIC FALLS FEDERAL CREDIT	282.00	MEA DUES DED 1-13-17	080
0000264	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE HRA 1-13-17	080
0000265	LINE CONSTRUCTION BENEFIT FUND	45,490.56	HEALTH INS. FOR 1-13-17	080
0000266	HRA VEBA TRUST	38,553.48	VEBA CONTR. FOR 1-13-17	080
0000267	UNITED WAY OF IDAHO FALLS AND BONN	97.00	UNTD WY EMPLOYEE 1-27-17	080
0000268	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 1-27-17	080
0000269	NATIONWIDE TRUST CO	1,023.07	457 DFRRD CONTR. 1-27-17	080
0000270	AMERICAN INSURANCE SERVICE	2,465.86	FSA ACCT CONTR. 1-27-17	080
0000270	AMERICAN INSURANCE SERVICE	4.00	FSA MONTHLY FEE 1-27-17	080
0000271	DATAPATH FINANCIAL SERVICES, INC	5,147.61	HSA EMPLOYEE CONTR 1-27-17	080
0000272	VARIABLE ANNUITY LIFE INSURANCE COM	8,801.15	457 CONTR 1-27-17	080
0000272	VARIABLE ANNUITY LIFE INSURANCE COM	1,175.00	457 ROTH CONTR 1-27-17	080
0000273	IDAHO FALLS CITY-PAYROLL	47,328.53	WORKRS COMP 1-27-17	080
0000274	SCENIC FALLS FEDERAL CREDIT	50,878.54	CR UNION DED 1-27-17	080
0000275	WNEBCO	2.60	RLR LIFE INS FEB'2017	080

Check Number	Vendor Name	Amount	Description	Fund
0000276	IDAHO FALLS FOP LODGE #6	2,640.00	POLICE UNION FEB'2017	080
0000277	LIFEMAP ASSURANCE COMPANY	2,925.76	SPPLEMNTL LIFE FEB'2017	080
0000278	IBEW LOCAL NO. 57	3,508.98	ELECTRC UNION FEB'2017	080
0000279	INT'L ASSN OF FIREFIGHTER LOCAL1565	8,103.00	FIREFGHTS UNION FEB'2017	080
0000280	LIFEMAP ASSURANCE COMPANY	11,383.05	EMPLYEE LIFE INS FEB'2017	080
0000281	AFLAC	12,014.14	SECTION 125 DED JAN'2017	080
0000281	AFLAC	1,612.24	SHORT TERM DIS JAN'2017	080
0000282	IDAHO NCPERS GROUP LIFE INS	1,376.00	PERS LIFE INS FEB'2017	080
0000283	DELTA DENTAL PLAN OF IDAHO INC	61,956.30	DENTAL INS FOR FEB'2017	080
0000284	BLUE CROSS OF IDAHO	797,293.94	HEALTH INS FOR FEB'2017	080
0010083	IDAHO FALLS CITY-PAYROLL	136,575.04	FED W/H FOR 1-13-17	080
0010083	IDAHO FALLS CITY-PAYROLL	77,764.65	FICA W/H FOR 1-13-17	080
0010083	IDAHO FALLS CITY-PAYROLL	77,764.65	FICA-CITY FOR 1-13-17	080
0010083	IDAHO FALLS CITY-PAYROLL	22,579.98	MED W/H FOR 1-13-17	080
0010083	IDAHO FALLS CITY-PAYROLL	22,579.98	MED-CITY FOR 1-13-17	080
0010084	IDAHO STATE TAX COMMISSION	62,250.00	STATE TAX W/H FOR 1-13-17	080
0010085	IDAHO FALLS CITY-PAYROLL	2,860.39	POLICE VHCL BNFT 1-13-17	080
0010086	IDAHO FALLS CITY-PAYROLL	116,632.92	CONTR. FOR PAYDAY 1-13-17	080
0010086	IDAHO FALLS CITY-PAYROLL	197,442.20	CITY SHARE PAYDAY 1-13-17	080
0010086	IDAHO FALLS CITY-PAYROLL	60,725.59	401K/FIRE DFRRD 1-13-17	080
0010086	IDAHO FALLS CITY-PAYROLL	4,361.06	PERSI LOAN PYDY 1-13-17	080
0010087	IDAHO STATE TAX COMMISSION	64,748.00	STATE TAX W/H 1-27-17	080
0010088	IDAHO FALLS CITY-PAYROLL	143,268.34	FED TAX W/H 1-27-17	080
0010088	IDAHO FALLS CITY-PAYROLL	77,170.61	FICA TAX W/H 1-27-17	080
0010088	IDAHO FALLS CITY-PAYROLL	77,170.61	FICA-CITY W/H 1-27-17	080
0010088	IDAHO FALLS CITY-PAYROLL	23,354.28	MED--W/H 1-27-17	080

Check Number	Vendor Name	Amount	Description	Fund
0010088	IDAHO FALLS CITY-PAYROLL	23,354.28	MED-CITY 1-27-17	080
0010089	IDAHO FALLS CITY-PAYROLL	119,533.74	EMPLOYEE CONTR 1-27-17	080
0010089	IDAHO FALLS CITY-PAYROLL	203,750.97	CITY SHR CONTR 1-27-17	080
0010089	IDAHO FALLS CITY-PAYROLL	77,666.20	401K/FIRE DFRRD 1-27-17	080
0010089	IDAHO FALLS CITY-PAYROLL	4,361.06	PERSI LOAN 1-27-17	080
0040678	DANA BRIGGS	302.00	TA#MO-160 TRVL ADVANCE	001
0040679	DAVE COFFEY +2	523.00	TA#FD-283 TRVL ADVANCE	001
0040680	JAY GLICK	866.00	TA#PD-562 TRVL ADVANCE	001
0040681	DELBERT LLOYD +1	1,003.00	TA#PRD-188 TRVL ADVANCE	001
0040682	BRANDY CROSBY	1,034.35	TA#PRD-180 TRVL RMBRSMNT	001
0040683	TRAVIS PRAIRIE	1,200.52	TA#IFP-846,849,856 RMBRST	001
0040684	IDAHO STATE TAX COMMISSION	11,666.85	SALES AND USE TX DEC'2016	001
0040685	DAVID RICHARDS-WATER DIVISION	107.23	RMBRSMNT XMAS DEC'2016	001 Human Resources
0040686	SAM EDWARDS	223.00	TA#PRD-187 TRVL ADVANCE	001
0040687	IDAHO FALLS CITY/PETTY CASH	1,706.12	REIMBURSE PETTY CASH	001
0040688	JACKIE FLOWERS	464.13	TA#IFP-848 TRVL RMBRSMNT	001
0040689	IDAHO CONSUMER-OWNED UTILITIES ICUA	1,700.00	TA#IFP-854,855,870,868,	001
0040690	JEFF PARSONS +1	2,325.00	TA#FD-281 TRVL ADVANCE	001
0040691	UTAH ASSOCIATION MUNICIPAL POWER SY	375,680.87	POWER BILL NOV'2016	064
0040692	NEW SWEDEN IRRIGATION	197.26	PNLTY AND INTRST TAX 2016	060 Airport
0040693	CHRIS FREDERICKSEN	110.00	TA#PW-171 TRVL ADVANCE	001
0040694	RULON JOHNSON	286.00	TA#PW-172 TRVL ADVANCE	001
0040695	DANA BRIGGS	499.00	TA#MO-159 TRVL ADVANCE	001
0040696	JAMES SKILLINGS	504.00	TA#PW-173 TRVL ADVANCE	001
0040697	CENTURYLINK	856.10	(3)T1 LINES FOR JAN'2017	001
0040698	IDAHO FALLS CITY/PETTY CASH	1,399.40	REIMBURSE PETTY CASH	001

Check Number	Vendor Name	Amount	Description	Fund
0040699	JOSH DEEDE +1	198.85	TA#PD-565,PD-566 TRVL RMB	001
0040700	REBECCA CASPER	308.16	TA#IFP-871 TRVL RMBRSMENT	001
0040701	TOM HALLY	525.48	TA#IFP-873 TRVL RMBRSMENT	001
0040702	SCOTT GRIMMETT +3	1,083.00	TA#FD-284 TRVL ADVANCE	001
0040703	IDAHO IRRIGATION DISTRICT	2,451.88	TX ASSMNT 2016 YORKSIDE	061 Water
0040704	BOBBI WILHELM	115.25	TA#IFP-867 TRVL RMBRSMENT	001
0040705	RONNIE CAMPBELL	233.00	TA#PRD-184 TRVL ADVANCE	001
0040706	WID RITCHIE	303.22	TA#IFP-862 TRVL RMBRSMNT	001
0040707	MARK MCBRIDE	608.00	TA#PD-563 TRVL ADVANCE	001
0040708	JACE YANCEY	1,272.00	TA#IFP-858 TRVL ADVANCE	001
0040709	IDAHO FALLS CITY/PETTY CASH	1,640.41	REIMBURSE PETTY CASH	001
0040710	BONNEVILLE POWER ADMIN.-IF	308,155.00	DEC16-TRN01-10204 TRANSM	064
0040711	BONNEVILLE POWER ADMIN.-IF	1,889,834.00	DEC16-PWR01-10204 PWRBILL	064
0040712	CENTURYLINK	253.02	DID CHRGS JAN'2017	001
0040713	IDAHO WATER USERS ASSOC, INC.	170.00	TA#MO-162 R CASPER RGSTRT	001
0040714	WELLS FARGO BANK	13,251.04	WLLS FRGO CR CRD DEC'2016	001
0040714	WELLS FARGO BANK	45.00	WLLS FRGO CR CRD DEC'2016	001 Mayor
0040714	WELLS FARGO BANK	75.60	WLLS FRGO CR CRD DEC'2016	001 Mayor
0040714	WELLS FARGO BANK	114.67-	WLLS FRGO CR CRD DEC'2016	001 Finance
0040714	WELLS FARGO BANK	190.00	WLLS FRGO CR CRD DEC'2016	001 Planning & Building
0040714	WELLS FARGO BANK	199.00	WLLS FRGO CR CRD DEC'2016	001 Planning & Building
0040714	WELLS FARGO BANK	4,334.34	WLLS FRGO CR CRD DEC'2016	001 Human Resources
0040714	WELLS FARGO BANK	100.00	WLLS FRGO CR CRD DEC'2016	001 Human Resources
0040714	WELLS FARGO BANK	1,483.94	WLLS FRGO CR CRD DEC'2016	001 Human Resources
0040714	WELLS FARGO BANK	212.32	WLLS FRGO CR CRD DEC'2016	001 Police
0040714	WELLS FARGO BANK	150.00	WLLS FRGO CR CRD DEC'2016	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0040714	WELLS FARGO BANK	339.98	WLLS FRGO CR CRD DEC'2016	001 Police
0040714	WELLS FARGO BANK	50.50-	WLLS FRGO CR CRD DEC'2016	001 Fire
0040714	WELLS FARGO BANK	532.95	WLLS FRGO CR CRD DEC'2016	001 Public Works Engineering
0040714	WELLS FARGO BANK	189.02	WLLS FRGO CR CRD DEC'2016	060 Airport
0040714	WELLS FARGO BANK	3,206.13	WLLS FRGO CR CRD DEC'2016	061 Water
0040714	WELLS FARGO BANK	16.00	WLLS FRGO CR CRD DEC'2016	064 Electric
0040714	WELLS FARGO BANK	150.00	WLLS FRGO CR CRD DEC'2016	064 Electric
0040714	WELLS FARGO BANK	174.22	WLLS FRGO CR CRD DEC'2016	011 Recreation
0040714	WELLS FARGO BANK	628.16	WLLS FRGO CR CRD DEC'2016	011 Recreation
0040714	WELLS FARGO BANK	124.70	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	1,252.97	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	805.46	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	343.00	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	21.38	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	99.00	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	249.00	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	233.03	WLLS FRGO CR CRD DEC'2016	012 Library
0040714	WELLS FARGO BANK	94.98	WLLS FRGO CR CRD DEC'2016	012 Library
0040715	BLOCK 22 LLC	968.00	TA#IFP-870,855,854,868	001
0040716	SAM EDWARDS	23.65	TA#PRD-187 TRVL RMBRSMENT	001
0040717	DANA BRIGGS	29.07	TA#MO-160 TRVL RMBRSMENT	001
0040718	DAVID M SMITH	197.24	TA#IFP-868 TRVL RMBRSMENT	001
0040719	REBECCA CASPER	399.11	TA#MO-161 TRVL RMBRSMENT	001
0040721	TOM TRESSELL	585.00	TA#MS-189 TRVL ADVANCE	001
0040722	CINDY CAMPBELL	676.00	TA#LE-31 TRVL ADVANCE	001
0040723	PAT MCKENNA	1,803.00	TA#PD-564 TRVL ADVANCE	001

Check Number	Vendor Name	Amount	Description	Fund
0040724	BRIAN TRIMBLE	1,835.00	TA#PD-567 TRVL ADVANCE	001
0040725	IDAHO FALLS CITY/PETTY CASH	1,115.02	REIMBURSE PETTY CASH	001
0040726	JKP INC.	127.00	RFND OVRPYMNT BID ACCT	016
0040727	STATE OF IDAHO	50.00	MEMBERSHIPS	001 Police
0040729	LINCOLN MCDONALD +1	150.26	TA#PD-569 TRVL RMBRSMENT	001
0040730	BRAD PERKINS	56.26	TA#AP-41 TRVL RMBRSMENT	001
0040731	TRENT GALBRAITH	146.45	TA#IFP-877 TRVL RMBRSMENT	001
0040732	JACKIE FLOWERS	1,404.27	TA#IFP-854 TRVL RMBRSMENT	001
0040733	CENTURYLINK	748.88	JAN 19,2017 CHRGS	001
0040734	IDAHO FALLS CITY/PETTY CASH	1,685.43	REIMBURSE PETTY CASH	001
0040758	WELLS FARGO BANK	73.20	PYMNT COMM CARD EXP.JAN17	001 Human Resources
0040758	WELLS FARGO BANK	179.81	PYMNT COMM CARD EXP.JAN17	001 Finance
0040758	WELLS FARGO BANK	275.00	PYMNT COMM CARD EXP.JAN17	001 Parks
0040758	WELLS FARGO BANK	45.00	PYMNT COMM CARD EXP.JAN17	001 Mayor
0040758	WELLS FARGO BANK	50.00	PYMNT COMM CARD EXP.JAN17	001 Fire

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 1/01/2017 To 1/31/2017

1	General Fund	66,730.74
11	Recreation Fund	802.38
12	Library Fund	3,223.52
16	Bus Improvement District	127.00
60	Airport Fund	386.28
61	Water & Sewer Fund	5,658.01
64	Electric Light Fund	2,573,835.87
80	Payroll Liability Fund	2,823,140.92
		5,473,904.72

Check Number	Vendor Name	Amount	Description	Fund
0015210	ADVANCED INDUSTRIAL SUPPLY	58.79	BADGE, HAT GOLD FOR COFFE	001 Fire
0015211	ANDERSON TRUCKING	3,987.50	RENTAL	001 Public Works-Streets
0015212	BATTERIES PLUS	877.54	EQ REPAIR AND MAINT	001
0015212	BATTERIES PLUS	1,443.22	EQ REPAIR AND MAINT	001
0015213	BEARING & INDUSTRIAL SALES INC	78.80	EQ REPAIR AND MAINT	001 General Services
0015214	CAMPBELL'S QUALITY EXTERIORS	4,975.00	WEATHERIZATION PRGM/RAWLI	015 Elect Light Public Purp
0015215	CAP, LLC	5,280.00	RENTAL	001 Public Works-Streets
0015216	CDW GOVERNMENT, INC.	365.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015216	CDW GOVERNMENT, INC.	2,000.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015217	CONRAD & BISCHOFF, INC.	22,398.56	FUEL AND ADDITIVES	001
0015217	CONRAD & BISCHOFF, INC.	11,142.60	FUEL AND ADDITIVES	001
0015218	ELECTRICAL EQUIPMENT CO., INC.	7,665.00	PROFESSIONAL/PERSONAL SRV	061 Water
0015219	ELECTRICAL WHOLESALE SUPPLY CO	103.74	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015219	ELECTRICAL WHOLESALE SUPPLY CO	1.22	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015219	ELECTRICAL WHOLESALE SUPPLY CO	63.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015219	ELECTRICAL WHOLESALE SUPPLY CO	1,205.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015220	FERGUSON ENTERPRISES, INC.	25.59	THERMOSTAT	011 Recreation
0015220	FERGUSON ENTERPRISES, INC.	1.44	PLUMBING EQUIP/SUPPLIES	001 General Services
0015220	FERGUSON ENTERPRISES, INC.	129.76	PLUMBING EQUIP/SUPPLIES	001 General Services
0015220	FERGUSON ENTERPRISES, INC.	14.59	PLUMBING EQUIP/SUPPLIES	001 General Services
0015221	H-K CONTRACTORS, INC.	17,107.00	RENTAL	001 Public Works-Streets
0015221	H-K CONTRACTORS, INC.	9,735.00	RENTAL	001 Public Works-Streets
0015222	HD FOWLER COMPANY	1,306.25	PUMPS & ACCESSORIES	061 Water
0015223	INKED WEAR LLC	2,857.85	CLOTHING & APPAREL	011 Recreation
0015223	INKED WEAR LLC	70.00	CLOTHING & APPAREL	011 Recreation
0015223	INKED WEAR LLC	310.58	CLOTHING & APPAREL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0015224	INTERMOUNTAIN CLAIMS, INC.	17,812.98	RFND 12/12-12/25/16	019 Self-Insurance
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	139.05	MOTORS / ENGINES	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	296.55	AIR CONDITIONING/HEATING	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	67.44	AIR CONDITIONING/HEATING	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	17.14	FREIGHT	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	520.00	MOTORS / ENGINES	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	195.75	MOTORS / ENGINES	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	15.98	FREIGHT	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	520.00	MOTORS / ENGINES	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	23.56	AIR CONDITIONING/HEATING	001 General Services
0015225	JOHNSTONE SUPPLY, IDAHO FALLS	68.86	AIR CONDITIONING/HEATING	001 General Services
0015226	K/M SERVICE COMPANY	4,462.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0015226	K/M SERVICE COMPANY	15,963.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015227	MORGAN CONSTRUCTION, INC.	423,153.85	CONSTRUCTION JOB/CONTRACT	001 Fire
0015228	PORTER'S OFFICE PRODUCTS	716.80	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015228	PORTER'S OFFICE PRODUCTS	22.92	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015229	ROBERTSON SUPPLY, INC.	66.53	PLUMBING EQUIP/SUPPLIES	001 General Services
0015230	SHOPKO, LLC	127.13	OPTICAL EQUIP & SUPPLIES	001 General Services
0015230	SHOPKO, LLC	444.21	OPTICAL EQUIP & SUPPLIES	001 General Services
0015230	SHOPKO, LLC	257.13	OPTICAL EQUIP & SUPPLIES	001 Parks
0015230	SHOPKO, LLC	438.21	OPTICAL EQUIP & SUPPLIES	062 Sanitation
0015231	SIXEL CONSULTING GROUP, INC.	713.14	PROFESSIONAL/PERSONAL SRV	060 Airport
0015232	TACOMA SCREW PRODUCTS, INC.	14.44	HARDWARE MISCELLANEOUS	001 General Services
0015232	TACOMA SCREW PRODUCTS, INC.	9.11	HARDWARE MISCELLANEOUS	001 General Services
0015232	TACOMA SCREW PRODUCTS, INC.	30.99	HARDWARE MISCELLANEOUS	001 General Services
0015232	TACOMA SCREW PRODUCTS, INC.	107.52	HARDWARE MISCELLANEOUS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015233	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015234	TMC CONTRACTORS	8,742.50	RENTAL	001 Public Works-Streets
0015234	TMC CONTRACTORS	5,256.00	RENTAL	001 Public Works-Streets
0015234	TMC CONTRACTORS	23,117.21	CONSTRUCTION JOB/CONTRACT	060 Airport
0015235	WEST COAST PAPER SOLUTIONS	65.20	COPY PAPER FOR RECORDS AN	001 Police
0015236	ADVANCED INDUSTRIAL SUPPLY	258.25	HARDWARE MISCELLANEOUS	064 Electric
0015237	ANDERSON TRUCKING	5,335.00	RENTAL	001 Public Works-Streets
0015238	BATTERIES PLUS	290.00	EQ REPAIR AND MAINT	001 General Services
0015238	BATTERIES PLUS	262.80	6V ALKALINE-ITEM #DURMN90	061 Sewer
0015238	BATTERIES PLUS	21.95	BACKUP BATTERY FOR ANNAKE	001 Police
0015239	BEARING & INDUSTRIAL SALES INC	14.90	EQ REPAIR AND MAINT	001 General Services
0015241	BYBEE EXCAVATION, LLC	16,290.00	RENTAL	001 Public Works-Streets
0015241	BYBEE EXCAVATION, LLC	7,419.50	RENTAL	001 Public Works-Streets
0015242	CAP, LLC	4,320.00	RENTAL	001 Public Works-Streets
0015243	CONRAD & BISCHOFF, INC.	4,480.90	FUEL AND ADDITIVES	001
0015243	CONRAD & BISCHOFF, INC.	524.99	FUEL AND ADDITIVES	001 General Services
0015243	CONRAD & BISCHOFF, INC.	10,121.72	FUEL AND ADDITIVES	001
0015243	CONRAD & BISCHOFF, INC.	12,268.00	FUEL AND ADDITIVES	001
0015243	CONRAD & BISCHOFF, INC.	9,487.39	FUEL AND ADDITIVES	001
0015243	CONRAD & BISCHOFF, INC.	497.04	KEROSENE BULK	061 Sewer
0015244	D & S ELECTRICAL SUPPLY CO	32,600.00	POLES	064
0015245	FREIGHTLINER OF IDAHO	299.78	EQ REPAIR AND MAINT	001 General Services
0015245	FREIGHTLINER OF IDAHO	109.61	EQ REPAIR AND MAINT	001 General Services
0015245	FREIGHTLINER OF IDAHO	4.84	EQ REPAIR AND MAINT	001 General Services
0015245	FREIGHTLINER OF IDAHO	20.02	EQ REPAIR AND MAINT	001 General Services
0015245	FREIGHTLINER OF IDAHO	42.73	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015245	FREIGHTLINER OF IDAHO	104.52	EQ REPAIR AND MAINT	001 General Services
0015246	IDAHO BUSINESS SYSTEMS, INC.	343.00	MAINTENANCE CONTRACT-EQ	001 General Services
0015247	INTERMOUNTAIN CLAIMS, INC.	16,670.98	RFND 12/26-1/8/17	019 Self-Insurance
0015248	JACK'S TIRE & OIL, INC.	41.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015248	JACK'S TIRE & OIL, INC.	287.51	EQ REPAIR AND MAINT	001 General Services
0015248	JACK'S TIRE & OIL, INC.	75.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015248	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0015248	JACK'S TIRE & OIL, INC.	3,157.76	EQ REPAIR AND MAINT	001 General Services
0015248	JACK'S TIRE & OIL, INC.	2,157.68	EQ REPAIR AND MAINT	001 General Services
0015249	JET TERMINAL SERVICES, INC.	3,679.06	MAINTENANCE CONTRACT-EQ	060 Airport
0015250	LEONARD PETROLEUM EQUIP, INC.	70.58	GARAGE SHOP SUPPLIES	001 General Services
0015250	LEONARD PETROLEUM EQUIP, INC.	5.28	GARAGE SHOP SUPPLIES	001 General Services
0015250	LEONARD PETROLEUM EQUIP, INC.	176.00	GARAGE SHOP SUPPLIES	001 General Services
0015250	LEONARD PETROLEUM EQUIP, INC.	70.58-	GARAGE SHOP SUPPLIES	001 General Services
0015250	LEONARD PETROLEUM EQUIP, INC.	88.00-	GARAGE SHOP SUPPLIES	001 General Services
0015250	LEONARD PETROLEUM EQUIP, INC.	183.95	GARAGE SHOP SUPPLIES	001 General Services
0015251	METROQUIP, INC.	648.00	EQ REPAIR AND MAINT	001
0015252	N. HARRIS COMPUTER CORPORATION	13,689.86	TRAVEL/LODGING	014 Merf
0015254	PORTER'S OFFICE PRODUCTS	7,694.00	FURNITURE	001 Fire
0015254	PORTER'S OFFICE PRODUCTS	88.70	OFFICE SUPPLIES, GENERAL	060 Airport
0015254	PORTER'S OFFICE PRODUCTS	41.85	OFFICE SUPPLIES, GENERAL	060 Airport
0015254	PORTER'S OFFICE PRODUCTS	55.95	PAPER	011 Recreation
0015254	PORTER'S OFFICE PRODUCTS	48.31	OFFICE SUPPLIES	001 Parks
0015254	PORTER'S OFFICE PRODUCTS	212.84	CALENDARS, STAPLERS, TABS	001 Fire
0015254	PORTER'S OFFICE PRODUCTS	90.99	OFFICE SUPPLIES	010 Streets
0015254	PORTER'S OFFICE PRODUCTS	16.12	POST-IT ITEM# 65414AN (1	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0015254	PORTER'S OFFICE PRODUCTS	11.40	STAPLES ITEM#35450 (4 BX)	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	4.40	PERM MARKER BLK ITEM#PMR1	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	4.13	FRIXION PENS BLK (2/PKG)	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	7.59	FRIXION PENS BLU (3) ITE	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	11.76	PENS (4/PKG) ITEM#69094PP	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	59.96	HEATER ITEM#HEH8031NUM	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	6.54	HIGHLIGHTERS 5PK ITEM#46543	001 Finance
0015254	PORTER'S OFFICE PRODUCTS	126.02	OFFICE SUPPLIES	001 Parks
0015254	PORTER'S OFFICE PRODUCTS	164.18	OFFICE SUPPLIES	011 Recreation
0015254	PORTER'S OFFICE PRODUCTS	23.95	BINDERS	011 Recreation
0015255	RESPOND FIRST AID SYSTEMS OF IDAHO	156.67	SAFETY EQUIPMENT	001 Police
0015256	ROCKY MOUNTAIN TURF & IND.	742.50	EQ REPAIR AND MAINT	001 General Services
0015256	ROCKY MOUNTAIN TURF & IND.	152.18	FREIGHT	001 General Services
0015257	SCHOW'S TRUCK CENTER	55.22	EQ REPAIR AND MAINT	001 General Services
0015258	SILVER CREEK SUPPLY, LLC	462.67	HEATED ROCK	001 Parks
0015259	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015260	SOUTHWESTERN EQUIPMENT COMPANY	70.40	EQ REPAIR AND MAINT	001 General Services
0015260	SOUTHWESTERN EQUIPMENT COMPANY	7.98	FREIGHT	001 General Services
0015260	SOUTHWESTERN EQUIPMENT COMPANY	48.00	EQ REPAIR AND MAINT	001 General Services
0015260	SOUTHWESTERN EQUIPMENT COMPANY	25.35	FREIGHT	001 General Services
0015261	T AND T LAWN SERVICES, LLC	1,995.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0015262	TARGHEE REG PUBLIC TRANS AUTH	9,624.00	RENTAL	001 Planning & Building
0015263	ADVANCED INDUSTRIAL SUPPLY	114.72	PROFESSIONAL/PERSONAL SRV	064 Electric
0015263	ADVANCED INDUSTRIAL SUPPLY	130.00	HARDWARE MISCELLANEOUS	064 Electric
0015264	BEARING & INDUSTRIAL SALES INC	32.87	EQ REPAIR AND MAINT	001 General Services
0015264	BEARING & INDUSTRIAL SALES INC	215.65	THERMOID	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015265	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015265	BUG COMPANY, THE	35.57	FREIGHT	001 Parks
0015265	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015265	BUG COMPANY, THE	34.37	FREIGHT	001 Parks
0015266	CAL RANCH STORES	31.98	HARDWARE MISCELLANEOUS	064 Electric
0015266	CAL RANCH STORES	69.98	TAMPING BAR/POSTHOLE 16'	061 Sewer
0015266	CAL RANCH STORES	29.99	2PC PROPANE TORCH KIT	061 Water
0015266	CAL RANCH STORES	2.79	160Z PLAS ADJ SPRAYER	061 Water
0015266	CAL RANCH STORES	67.48	STRAP, MISC SUPPLIES	062 Sanitation
0015267	CONRAD & BISCHOFF, INC.	306.72	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	265.00	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	20,277.71	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	8,598.80	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	9,646.50	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	1,034.00	FUEL AND ADDITIVES	001
0015267	CONRAD & BISCHOFF, INC.	545.80	WASTE WATER TREATMENT	061 Sewer
0015267	CONRAD & BISCHOFF, INC.	340.00	MOBILE GREASE CMS 1/120	001 General Services
0015268	DIG LINE, INC.	26.25	SERVICES/MISCELLANEOUS	061 Water
0015268	DIG LINE, INC.	26.25	SERVICES/MISCELLANEOUS	061 Sewer
0015268	DIG LINE, INC.	52.50	SERVICES/MISCELLANEOUS	064 Electric
0015268	DIG LINE, INC.	126.54	SERVICES/MISCELLANEOUS	061 Water
0015268	DIG LINE, INC.	126.54	SERVICES/MISCELLANEOUS	061 Sewer
0015268	DIG LINE, INC.	253.08	SERVICES/MISCELLANEOUS	064 Electric
0015269	ELECTRICAL WHOLESALE SUPPLY CO	71.34	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	11.47	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	26.70	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015269	ELECTRICAL WHOLESALE SUPPLY CO	19.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	41.98	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	15.64	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	21.07	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	3.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	62.59	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	33.77	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	13.01	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	74.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	114.11	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	584.29	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	390.37	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	72.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015269	ELECTRICAL WHOLESALE SUPPLY CO	382.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015270	ELSTER SOLUTIONS, LLC	220.00	COMPUTERS, DP/WORD PROC.	064 Electric
0015270	ELSTER SOLUTIONS, LLC	39,366.00	MAINTENANCE CONTRACT-EQ	064 Electric
0015271	FIRE SERVICES OF IDAHO, INC.	55.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015271	FIRE SERVICES OF IDAHO, INC.	65.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015271	FIRE SERVICES OF IDAHO, INC.	150.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015271	FIRE SERVICES OF IDAHO, INC.	236.80	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015271	FIRE SERVICES OF IDAHO, INC.	72.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015272	FREIGHTLINER OF IDAHO	36.00	EQ REPAIR AND MAINT	001 General Services
0015272	FREIGHTLINER OF IDAHO	130.79	EQ REPAIR AND MAINT	001 General Services
0015272	FREIGHTLINER OF IDAHO	487.84	VEHICLE AND EQUIP. MAINT.	001 General Services
0015272	FREIGHTLINER OF IDAHO	57.64	EQ REPAIR AND MAINT	001 General Services
0015273	IDAHO BUSINESS SYSTEMS, INC.	71.75	MAINTENANCE CONTRACT-EQ	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0015273	IDAHO BUSINESS SYSTEMS, INC.	120.00	MAINTENANCE CONTRACT-EQ	061 Sewer
0015273	IDAHO BUSINESS SYSTEMS, INC.	81.25	MAINTENANCE CONTRACT-EQ	001 Parks
0015273	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
0015273	IDAHO BUSINESS SYSTEMS, INC.	77.50	MAINTENANCE CONTRACT-EQ	001 General Services
0015273	IDAHO BUSINESS SYSTEMS, INC.	77.50	MAINTENANCE CONTRACT-EQ	001 General Services
0015273	IDAHO BUSINESS SYSTEMS, INC.	67.00	MAINTENANCE CONTRACT-EQ	001 General Services
0015273	IDAHO BUSINESS SYSTEMS, INC.	73.75	MAINTENANCE CONTRACT-EQ	001 General Services
0015273	IDAHO BUSINESS SYSTEMS, INC.	221.51	MAINTENANCE CONTRACT-EQ	061 Sewer
0015273	IDAHO BUSINESS SYSTEMS, INC.	169.94	MAINTENANCE CONTRACT-EQ	001 Finance
0015273	IDAHO BUSINESS SYSTEMS, INC.	208.03	MAINTENANCE CONTRACT-EQ	001 Fire
0015273	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0015273	IDAHO BUSINESS SYSTEMS, INC.	131.60	MAINTENANCE CONTRACT-EQ	001 Parks
0015273	IDAHO BUSINESS SYSTEMS, INC.	2,010.75	MAINTENANCE CONTRACT-EQ	001 Treasurer
0015274	IDAHO FALLS SCHOOL DISTRICT 91	155.03	FOOD	011 Recreation
0015275	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015275	JACK'S TIRE & OIL, INC.	22.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0015275	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	31.88	FREIGHT	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	110.00	MOTORS / ENGINES	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	29.24	AIR CONDITIONING/HEATING	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	4.72	AIR CONDITIONING/HEATING	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	4.72	AIR CONDITIONING/HEATING	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	18.00	AIR CONDITIONING/HEATING	001 General Services
0015276	JOHNSTONE SUPPLY, IDAHO FALLS	3.53	AIR CONDITIONING/HEATING	001 General Services
0015277	K/M SERVICE COMPANY	8,397.50	CONSTRUCTION JOB/CONTRACT	064 Electric
0015278	N. HARRIS COMPUTER CORPORATION	4,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing

Check Number	Vendor Name	Amount	Description	Fund
0015279	OLSON BACKHOE SERVICE	360.00	RENTAL	001 Public Works-Streets
0015279	OLSON BACKHOE SERVICE	1,732.50	RENTAL	001 Public Works-Streets
0015280	ONE CALL LOCATORS, LTD	4,559.18	SERVICES/MISCELLANEOUS	064 Electric
0015280	ONE CALL LOCATORS, LTD	337.60	SERVICES/MISCELLANEOUS	064 Electric
0015281	PARAMOUNT SUPPLY COMPANY, INC.	34.54	HARDWARE MISCELLANEOUS	064 Electric
0015281	PARAMOUNT SUPPLY COMPANY, INC.	37.99	HARDWARE MISCELLANEOUS	064 Electric
0015282	PORTER'S OFFICE PRODUCTS	42.50	OFFICE SUPPLIES, GENERAL	064 Electric
0015282	PORTER'S OFFICE PRODUCTS	154.85	OFFICE SUPPLIES, GENERAL	064 Electric
0015282	PORTER'S OFFICE PRODUCTS	15.49	OFFICE SUPPLIES, GENERAL	064 Electric
0015282	PORTER'S OFFICE PRODUCTS	18.33	OFFICE SUPPLIES, GENERAL	064 Electric
0015282	PORTER'S OFFICE PRODUCTS	6.19	CALENDAR REFILL ITEM# E71	001 Finance
0015282	PORTER'S OFFICE PRODUCTS	19.66	COAT HOOK ITEM# 75903	001 Finance
0015282	PORTER'S OFFICE PRODUCTS	47.82	OPTIMA STAPLERS (2) ITEM#	001 Finance
0015283	PROTECTIVE EQUIPMENT TESTING	50.00	SAFETY EQUIPMENT	064 Electric
0015283	PROTECTIVE EQUIPMENT TESTING	1,264.54	SAFETY EQUIPMENT	064 Electric
0015283	PROTECTIVE EQUIPMENT TESTING	100.00	SAFETY EQUIPMENT	064 Electric
0015284	RESPOND FIRST AID SYSTEMS OF IDAHO	50.72	SAFETY EQUIPMENT	064 Electric
0015284	RESPOND FIRST AID SYSTEMS OF IDAHO	67.70	SAFETY EQUIPMENT	064 Electric
0015284	RESPOND FIRST AID SYSTEMS OF IDAHO	117.73	SAFETY EQUIPMENT	064 Electric
0015284	RESPOND FIRST AID SYSTEMS OF IDAHO	138.78	SAFETY EQUIPMENT	064 Electric
0015284	RESPOND FIRST AID SYSTEMS OF IDAHO	173.76	FIRST AID RESTOCKING	001 Police
0015285	ROBERTSON SUPPLY, INC.	3.46	PLUMBING EQUIP/SUPPLIES	001 General Services
0015285	ROBERTSON SUPPLY, INC.	186.22	PLUMBING EQUIP/SUPPLIES	001 General Services
0015286	ROCKY MOUNTAIN TURF & IND.	146.64	EQ REPAIR AND MAINT	001 General Services
0015286	ROCKY MOUNTAIN TURF & IND.	11.56	FREIGHT	001 General Services
0015287	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0015288	SMITH ROOFING & SIDING, LLC	1,910.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015289	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015289	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015290	SNAKE RIVER RAPID WASH	356.96	VEHICLE AND EQUIP. MAINT.	001 General Services
0015291	STAN'S PAINT CLINIC, INC.	6.61	PAINTING-EQUIP & PRODUCTS	001 General Services
0015291	STAN'S PAINT CLINIC, INC.	416.05	PAINTING-EQUIP & PRODUCTS	064 Electric
0015291	STAN'S PAINT CLINIC, INC.	196.95	PAINTING-EQUIP & PRODUCTS	064 Electric
0015291	STAN'S PAINT CLINIC, INC.	38.61	PAINTING-EQUIP & PRODUCTS	064 Electric
0015291	STAN'S PAINT CLINIC, INC.	27.40	PAINTING-EQUIP & PRODUCTS	001 General Services
0015292	TACOMA SCREW PRODUCTS, INC.	9.87	HARDWARE MISCELLANEOUS	001 General Services
0015292	TACOMA SCREW PRODUCTS, INC.	36.29	HARDWARE MISCELLANEOUS	001 General Services
0015292	TACOMA SCREW PRODUCTS, INC.	5.74	HARDWARE MISCELLANEOUS	001 General Services
0015292	TACOMA SCREW PRODUCTS, INC.	7.40	GARAGE SHOP SUPPLIES	001 General Services
0015292	TACOMA SCREW PRODUCTS, INC.	6.48	EQ REPAIR AND MAINT	001 General Services
0015293	TETON COMMUNICATIONS, INC.	532.44	POLICE EQUIP & SUPPLIES	001 Police
0015293	TETON COMMUNICATIONS, INC.	54.00	POLICE EQUIP & SUPPLIES	001 Police
0015293	TETON COMMUNICATIONS, INC.	281.50	POLICE EQUIP & SUPPLIES	001 Police
0015293	TETON COMMUNICATIONS, INC.	503.00	POLICE EQUIP & SUPPLIES	001 Police
0015293	TETON COMMUNICATIONS, INC.	9,760.00	FIRE DEPARTMENT MISC.	048 Fire
0015294	THATCHER COMPANY	6,856.05	GASES / TREATMENTS	061 Sewer
0015294	THATCHER COMPANY	196.95	GASES / TREATMENTS	061 Sewer
0015295	TMC CONTRACTORS	7,644.50	RENTAL	001 Public Works-Streets
0015295	TMC CONTRACTORS	16,272.00	RENTAL	001 Public Works-Streets
0015296	TYNDALE COMPANY, INC.	41.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	190.00	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	75.60-	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015296	TYNDALE COMPANY, INC.	89.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	56.80	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	277.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	24.80	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	51.80	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	49.60	CLOTHING & APPAREL	064 Electric
0015296	TYNDALE COMPANY, INC.	27.80	CLOTHING & APPAREL	064 Electric
0015297	VALCOM (VLCM)	6,774.00	COMPUTERS, DP/WORD PROC.	001 Treasurer
0015298	WALKER AND ASSOCIATES, INC.	107.55	PUBLIC WORKS DIV. MISC.	001 Public Works Engineering
0015298	WALKER AND ASSOCIATES, INC.	107.55	PUBLIC WORKS DIV. MISC.	061 Water
0015298	WALKER AND ASSOCIATES, INC.	107.55	WASTE WATER TREATMENT	061 Sewer
0015298	WALKER AND ASSOCIATES, INC.	107.55	PUBLIC WORKS DIV. MISC.	062 Sanitation
0015298	WALKER AND ASSOCIATES, INC.	430.18	COMPUTERS, DP/WORD PROC.	064 Electric
0015298	WALKER AND ASSOCIATES, INC.	1,204.95	PUBLIC WORKS DIV. MISC.	001 Public Works Engineering
0015298	WALKER AND ASSOCIATES, INC.	1,204.95	PUBLIC WORKS DIV. MISC.	061 Water
0015298	WALKER AND ASSOCIATES, INC.	1,204.95	WASTE WATER TREATMENT	061 Sewer
0015298	WALKER AND ASSOCIATES, INC.	1,204.95	PUBLIC WORKS DIV. MISC.	062 Sanitation
0015298	WALKER AND ASSOCIATES, INC.	4,819.80	COMPUTERS, DP/WORD PROC.	064 Electric
0015299	WEST COAST PAPER SOLUTIONS	326.00	PAPER FOR RECORDS AND ADM	001 Police
0015300	WORK WEARHOUSE	100.00	CLOTHING	064 Electric
0015301	ANDERSON TRUCKING	467.50	RENTAL	001 Public Works-Streets
0015301	ANDERSON TRUCKING	605.00	RENTAL	001 Public Works-Streets
0015301	ANDERSON TRUCKING	2,305.50	RENTAL	001 Public Works-Streets
0015302	BATTERIES PLUS	50.40	ELECTRONIC EQUIPMENT	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0015303	BRIJOHN TRUCKING, INC.	352.50	RENTAL	001 Public Works-Streets
0015303	BRIJOHN TRUCKING, INC.	3,713.00	RENTAL	001 Public Works-Streets
0015303	BRIJOHN TRUCKING, INC.	2,608.50	RENTAL	001 Public Works-Streets
0015304	CARL'S PRESSURE WASHERS, INC.	154.00	10" 120V POWER OPEN DAMPE	001 General Services
0015305	CDW GOVERNMENT, INC.	40.00	FIBER OPTIC MATERIAL	001 Data Processing
0015306	CONRAD & BISCHOFF, INC.	725.41	FUEL AND ADDITIVES	001 General Services
0015306	CONRAD & BISCHOFF, INC.	11,740.80	FUEL AND ADDITIVES	001
0015306	CONRAD & BISCHOFF, INC.	23,008.65	FUEL AND ADDITIVES	001
0015307	D & S ELECTRICAL SUPPLY CO	15.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015307	D & S ELECTRICAL SUPPLY CO	4.83	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015307	D & S ELECTRICAL SUPPLY CO	14.09	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015307	D & S ELECTRICAL SUPPLY CO	11,460.00	CONDUCTOR	064
0015308	ELECTRICAL EQUIPMENT CO., INC.	315.00	SERVICES/MISCELLANEOUS	061 Water
0015308	ELECTRICAL EQUIPMENT CO., INC.	287.24	SERVICES/MISCELLANEOUS	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	1.42	312001 250V SMALL DIM FUS	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	5.13	312005 250V SMALL DIM FUS	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	9.23	314015 250V SMALL DIM FUS	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	8.94	312010 250V SMALL DIM FUS	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	3.43	312002P 250V SMALL DIM FU	061 Water
0015309	ELECTRICAL WHOLESALE SUPPLY CO	105.24	KING W2420I-T 240V WALL H	001 Parks
0015309	ELECTRICAL WHOLESALE SUPPLY CO	6.54	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015309	ELECTRICAL WHOLESALE SUPPLY CO	20.14	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015309	ELECTRICAL WHOLESALE SUPPLY CO	280.53	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015310	FIRE SERVICES OF IDAHO, INC.	45.50	FIRE PROTECT EQ/SUP/MAINT	001 Police
0015311	FREIGHTLINER OF IDAHO	368.44	EQ REPAIR AND MAINT	001 General Services
0015311	FREIGHTLINER OF IDAHO	109.61	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015311	FREIGHTLINER OF IDAHO	283.78	EQ REPAIR AND MAINT	001 General Services
0015311	FREIGHTLINER OF IDAHO	147.19	EQ REPAIR AND MAINT	001 General Services
0015312	HD FOWLER COMPANY	3,855.60	HYDRANT MATERIAL	061
0015312	HD FOWLER COMPANY	25.00	FREIGHT	061 Water
0015313	HENRY SCHEIN, INC.	3,752.67	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	1,686.59	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	15.06	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	996.54	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	1,767.37	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	144.00	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	56.45	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	159.40	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	1,497.11	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	2,136.48	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	246.98	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	101.20	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	384.30	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	944.00	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	22.95	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	45.90	AMBULANCE SUPPLIES	063 Ambulance
0015313	HENRY SCHEIN, INC.	246.98	AMBULANCE SUPPLIES	063 Ambulance
0015314	JACK'S TIRE & OIL, INC.	2,982.92	EQ REPAIR AND MAINT	001 General Services
0015315	JOHNSTONE SUPPLY, IDAHO FALLS	50.44	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0015315	JOHNSTONE SUPPLY, IDAHO FALLS	31.28	AIR CONDITIONING/HEATING	001 General Services
0015315	JOHNSTONE SUPPLY, IDAHO FALLS	50.60	AIR CONDITIONING/HEATING	001 General Services
0015315	JOHNSTONE SUPPLY, IDAHO FALLS	2.88	AIR CONDITIONING/HEATING	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015315	JOHNSTONE SUPPLY, IDAHO FALLS	29.76	AIR CONDITIONING/HEATING	001 General Services
0015316	LASER XPRESS	135.00	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0015316	LASER XPRESS	106.95	OFFICE SUPPLIES, GENERAL	001 Mayor
0015317	LEONARD PETROLEUM EQUIP, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0015318	METROQUIP, INC.	4,842.65	EQ REPAIR AND MAINT	001 General Services
0015318	METROQUIP, INC.	96.80	FREIGHT	001 General Services
0015319	OLSON BACKHOE SERVICE	1,395.00	RENTAL	001 Public Works-Streets
0015319	OLSON BACKHOE SERVICE	2,407.50	RENTAL	001 Public Works-Streets
0015319	OLSON BACKHOE SERVICE	3,584.00	RENTAL	001 Public Works-Streets
0015320	PORTER'S OFFICE PRODUCTS	6.82	HEADSET, AUDIO, STEREO, F	001 City Prosecuting Attorney
0015320	PORTER'S OFFICE PRODUCTS	8.65	TAPE, INVISIBLE, 3/4X100	001 City Prosecuting Attorney
0015320	PORTER'S OFFICE PRODUCTS	16.50	BINDER, VIEW, RECY,1".WHT	001 City Attorney
0015320	PORTER'S OFFICE PRODUCTS	8.78	ADDING MACHINE PAPER ITEM	001 Finance
0015320	PORTER'S OFFICE PRODUCTS	10.31	SCALE TRIANGULAR 12" ITEM	001 Finance
0015320	PORTER'S OFFICE PRODUCTS	16.68	TAPE REFILL ITEM#600K6	001 Finance
0015320	PORTER'S OFFICE PRODUCTS	59.18	OFFICE SUPPLIES	001 Parks
0015320	PORTER'S OFFICE PRODUCTS	329.99	EXEC CHAIR, LEA BLK ITEM#	001 Finance
0015321	ROCKY MOUNTAIN TURF & IND.	431.41	EQ REPAIR AND MAINT	001
0015322	SHADOW TRACKERS INVESTIGATIVE SERV	615.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015322	SHADOW TRACKERS INVESTIGATIVE SERV	450.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015323	SHOPKO, LLC	438.21	OPTICAL EQUIP & SUPPLIES	001 Police
0015324	SNAKE RIVER AUTO GLASS	250.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015325	SOLID WASTE SYSTEMS	25.66	GARAGE SHOP SUPPLIES	001 General Services
0015326	SYRINGA NETWORKS, LLC	450.00	INTERNET B/W-JAN 2017	001
0015327	TACOMA SCREW PRODUCTS, INC.	14.47	GARAGE SHOP SUPPLIES	001 General Services
0015328	TARGHEE REG PUBLIC TRANS AUTH	140.00	TRAVEL/LODGING	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015329	TECHNOLOGY FOR ENERGY CORP.	1,373.29	ELECTRONIC EQUIPMENT	064 Electric
0015330	TETON CLINICAL PHARMACY, INC.	407.85	AMBULANCE SUPPLIES	063 Ambulance
0015331	VALERIO, JAMES	98.00	CONTRACTED OFFICIALS	011 Recreation
0015332	WORK WEARHOUSE	73.36	COAT & BIBS	061 Sewer

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 1/01/2017 To 1/31/2017

1	General Fund	771,114.22
10	Street Fund	90.99
11	Recreation Fund	3,761.13
14	MERF Fund	13,689.86
15	EL Public Purpose Fund	4,975.00
19	Self-Insurance Fund	34,483.96
48	Fire Capital Improvement	9,760.00
60	Airport Fund	29,305.96
61	Water & Sewer Fund	32,251.84
62	Sanitation Fund	1,818.19
63	Ambulance Fund	14,611.83
64	Electric Light Fund	130,809.45
		1,046,672.43

Check Number	Vendor Name	Amount	Description	Fund
0204194	A & F LOGGING AND DIRT WORKS	3,795.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204195	A-1 RENTAL, INC.	95.00	PORTABLE TOILET @ HITT &	001 Fire
0204196	AARON CLIBURN	4,848.86	REIMBURSE SCHOOL	063 Ambulance
0204197	ADTRAN INC.	750.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0204198	ADVANTAGE ARCHITECTURE, PC	5,500.00	SERVICES/MISCELLANEOUS	048 Fire
0204199	AETNA	618.75	15-294253 REFUND	063
0204200	AIRGAS USA, LLC	597.63	WELDING SUPPLIES AND GAS AS REQUESTED -	001 General Services
0204201	ALSCO (AMERICAN LINEN DIV)	161.38	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		178.24	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		173.43	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		199.93	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		40.94	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>50.90</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		804.82		
0204202	ALTEC INDUSTRIES, INC.	27.07	EQ REPAIR AND MAINT	001 General Services
		<u>10.75</u>	FREIGHT	001 General Services
		37.82		
0204203	AMERICAN SOCIETY OF COMPOSERS	680.00	MEMBERSHIPS	001 General Services
0204204	AMERICAN WATER WORKS ASSOC.	3,693.00	MEMBERSHIPS	061 Water
0204205	ANIXTER INC.	1,363.25	FIBER OPTIC MATERIAL	064
0204206	ART MUSEUM OF EASTERN IDAHO	7,500.00	MISCELLANEOUS PRODUCTS	001 Council
0204207	AUSTIN CUMMINGS	145.00	RFND APP/LICENSE FEES	063 Ambulance
0204208	BAR STORE RESTAURANT EQ.(BS&R)	864.36	PARKS & RECREATION MISC.	001 Parks
0204209	BARBARA JONES OR JANAE SHANAHAN	135.66	16-11344 REFUND	063
0204210	BARRY LANE	472.71	16-145883 REFUND	063
0204211	BENNIE COOLEY OR WANUTA HUTCHISON	147.35	16-153640 REFUND	063
0204212	BONILLA TRUCKING, LLC	2,205.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,665.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,870.00		

Check Number	Vendor Name	Amount	Description	Fund
0204213	BONNEVILLE COUNTY	550.00	IDAHOAN PARKING/JAN 2017	001
0204214	BONNEVILLE INDUSTRIAL SUPPLY	240.00	PROPANE HEATER	062 Sanitation
0204215	BONNIE LEE	155.00	16-237691 REFUND	063
0204216	BRANNON & BRANNON PSYCHOLOGICAL SER	400.00	SERVICES/MISCELLANEOUS	001 Police
0204217	BROADWAY FORD, INC.	825.08	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		33.14	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		231.32-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		46.14	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		12.84	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		518.59	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		712.12	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		16.83	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		150.00-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>235.86</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		2,019.28		
0204218	C & B OPERATIONS, LLC	110.24	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204219	CROWN TROPHY	78.00	PRINTING	001 Public Works Engineering
0204220	DECCAN INTERNATIONAL	15,340.00	MAINTENANCE CONTRACT-EQ	001 Fire
0204221	DEVAULT ELECTRIC PRODUCTS INC.	28.20	FREIGHT	061 Water
		<u>445.00</u>	WATER DEPARTMENT	061 Water
		473.20		
0204222	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001
0204223	DYNA SYSTEMS	49.45	HARDWARE MISCELLANEOUS	064 Electric
		<u>22.60</u>	HARDWARE MISCELLANEOUS	064 Electric
		72.05		
0204224	EAST IDAHO TOWING	955.00	PROFESSIONAL/PERSONAL SRV	001 Police
0204225	EATON COLLISION CENTER	640.00	PROFESSIONAL/PERSONAL SRV	001 Police
		775.00	PROFESSIONAL/PERSONAL SRV	001 Police
		820.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>1,045.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		3,280.00		
0204226	EDGE CONSTRUCTION SUPPLY, INC.	498.75	SEWER DEPARTMENT	061 Sewer
0204227	EDITH ARCAND	55.02	15-258324 REFUND	063

Check Number	Vendor Name	Amount	Description	Fund
0204228	ELEANOR M HENSLEY	81.04	16-188787 REFUND	063
0204229	ENERGY LABORATORIES, INC.	255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		210.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		550.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		580.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>491.25</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,086.25		
0204230	EVCO HOUSE OF HOSE - IDAHO	9.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		47.06	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		145.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		533.76	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		201.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>102.97</u>	HOSE REPAIR FOR TILT FRAM	062 Sanitation
		1,056.03		
0204231	FALL CREEK HOMES	103.05	REFUND OVERPAYMENT PERMIT	001
0204232	FALLS PLUMBING SUPPLY, INC.	52.04	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		15.83	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>30.66</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		98.53		
0204233	FEDERAL EXPRESS CORP	19.75	EXPRESS MAIL/DEC 2016	060 Airport
		<u>23.15</u>	EXPRESS MAIL/DEC 2016	060 Airport
		42.90		
0204234	FIRST RESPONDERS	11.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
0204235	FIRST STREET WELDING, INC.	286.36	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		8,724.75	EQUIPMENT-LRG & TURF	010 Streets
		8,728.51	EQUIPMENT-LRG & TURF	010 Streets
		<u>596.24</u>	FREIGHT	010 Streets
		18,335.86		
0204236	FLORINE OR JEANNE BERNTSON	84.42	15-294304 REFUND	063
0204237	FOOD SERVICES OF AMERICA	87.81	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		201.83	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		44.45	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		165.49	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		129.05	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
		628.63		
0204238	G & F POND ENTERPRISES	3,094.62	CONSTRUCTION JOB/CONTRACT	061 Sewer
0204239	GORONGOSA RESTORATION PROJECT INC.	4,730.38	PARKS & RECREATION MISC.	001 Parks
0204240	GUSTAVE A. LARSON COMPANY	176.95	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		22.33	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		160.05	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		21.68	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		4.96	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		2.60	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		37.14	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>13.06</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		438.77		
0204241	HARROP POST AND POLE, LLC	6,701.25	FENCING	001 Parks
0204242	HOME DEPOT	22.52	PARKS & RECREATION MISC.	001 Parks
		101.31	ELECTRONIC EQUIPMENT	001 Parks
		4.40	PARKS & RECREATION MISC.	001 Parks
		89.36	PARKS & RECREATION MISC.	001 Parks
		20.97	LIGHTING EQUIPMENT	001 Parks
		21.78	PARKS & RECREATION MISC.	001 Parks
		49.96	SAFETY EQUIPMENT	001 Parks
		27.94	HARDWARE	001 Parks
		65.82	PARKS & RECREATION MISC.	001 Parks
		103.88	PARKS & RECREATION MISC.	001 Parks
		78.54	PARKS & RECREATION MISC.	001 Parks
		<u>35.60</u>	LUMBER & RELATED PRODUCTS	001 Parks
		622.08		
0204243	HUGHES FIRE EQUIPMENT, INC.	2,809.28	EQ REPAIR AND MAINT	001 General Services
		<u>431.72</u>	FREIGHT	001 General Services
		3,241.00		
0204244	IDAHO DEPT OF PARKS AND REC	10.00	#E3070 REGISTRATION &STIC	001 General Services
0204245	IDAHO FALLS PETERBILT	18.98	EQ REPAIR AND MAINT	001
0204246	IES CUSTOM STAFFING, LLC	770.52	SERVICES/MISCELLANEOUS	001 Treasurer
0204247	INT'L SNOW LEOPARD TRUST	7,845.42	PARKS & RECREATION MISC.	001 Parks
0204248	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0204249	JC TRUCKING	3,416.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0204250	JVIATION, INC.	119,816.15	PROFESSIONAL/PERSONAL SRV	060 Airport
0204251	KASSMO PRODUCTS INCORPORATED	160.00	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>3,292.00</u>	CLOTHING & APPAREL	011 Recreation
		3,452.00		
0204252	KATHY VOCH	83.65	16-112029 REFUND	063
0204253	KENWORTH SALES COMPANY, INC.	1,578.16	VEHICLE AND EQUIP. MAINT.	001 General Services
0204254	KUSHLAN ASSOCIATES, INC.	3,382.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204255	LES SCHWAB TIRES	112.93	25/8-12/6 SWAMP FOX ATV T	001 Parks
0204256	LIGHTHOUSE ELECTRIC, LLC	27.44	REFUND OVERPMT ON PERMIT	064
0204257	MARROQUIN TRUCKING	3,150.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,710.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		4,860.50		
0204258	MMIF LLC	75.76	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
0204259	MOUNTAIN VALLEY FLOOR MATS LLC	9.70	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
0204260	MURRAY, SMITH & ASSOC, INC.	1,020.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0204261	MWI VETERINARY SUPPLY COMPANY	67.15	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
0204262	NATIONAL LEAGUE OF CITIES	4,467.00	MEMBERSHIPS	001 Council
0204263	NORCO, INC. - IDAHO FALLS	314.98	COMPRESSED GAS,	001 Parks
0204264	OLSON BACKHOE SERVICE	3,105.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,008.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,755.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		7,868.00		
0204265	PACIFIC STEEL & RECYCLING	27.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.51	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.41	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>32.70</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		98.42		
0204266	PEACEPIPE CONSTRUCTION, INC.	3,625.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0204267	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AS REQUESTED BY	011 Recreation
0204268	PLATT ELECTRIC / REXEL, INC.	43.75	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
0204269	PRINTCRAFT PRESS	253.22	RFND OVER PYMT	062
0204270	REGENCE BLUESHIELD OF IDAHO	190.95	15-392326 REFUND	063
0204271	RITA DENNING	42.27	15-157461 REFUND	063
0204272	ROBERT OR JO DEAN HANSEN	91.56	16-196238 REFUND	063
0204273	ROCKNAKS HARDWARE PLUS, INC.	82.98	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>20.97</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		103.95		
0204274	ROCKY MOUNTAIN ELECTRIC, INC.	4,709.49	SEWER DEPARTMENT	061 Sewer
0204275	RODENT PRO.COM, LLC	276.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
0204276	SANCCOB	5,324.75	PARKS & RECREATION MISC.	001 Parks
0204277	SKY BLUE INDUSTRIES, INC.	275.40	POLICE EQUIP & SUPPLIES	001 Police
0204278	SMEAL FIRE APPARATUS COMPANY	111.81	EQ REPAIR AND MAINT	001 General Services
		225.07	EQ REPAIR AND MAINT	001 General Services
		<u>132.76</u>	EQ REPAIR AND MAINT	001 General Services
		469.64		
0204279	SPX TRANSFORMER SOLUTIONS, INC	444.96	ELEC/IF POWER	064 Electric
		35.04	FREIGHT	064 Electric
		<u>3.40</u>	HARDWARE MISCELLANEOUS	064 Electric
		483.40		
0204280	STAPLES ADVANTAGE	447.16	ELECTRONIC EQUIPMENT	001 Police
		79.94	OFFICE SUPPLIES, GENERAL	001 Police
		<u>221.10</u>	OFFICE SUPPLIES, GENERAL	001 Police
		748.20		
0204281	STATE OF IDAHO	681.00	RFND OVER PYMT/ENRGY ASST	001 Treasurer
0204282	T-O ENGINEERS	1,863.44	PROFESSIONAL/PERSONAL SRV	060 Airport
		4,264.80	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>45,584.60</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		51,712.84		

Check Number	Vendor Name	Amount	Description	Fund
0204283	THE DEPARTMENT OF VETERANS	241.31	15-285097 REFUND	063
0204284	TIMBERSTONE LANDSCAPING LLC	13,320.00	CONSTRUCTION JOB/CONTRACT	018 Golf Courses
0204285	TYCO FIRE & SECURITY MGMNT, INC.	430.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
0204286	ULINE	87.72	FREIGHT	001 Police
		<u>678.90</u>	POLICE EQUIP & SUPPLIES	001 Police
		766.62		
0204287	WAXIE SANITARY SUPPLY	1,165.26	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
0204288	WESTERN RECORDS DESTRUCTION, INC.	35.00	SHREDDING SERVICES AS REQUESTED BY RECRE	001 Parks
0204289	WESTERN SYSTEMS	149.77	EQ REPAIR AND MAINT	001
0204290	WESTERN WHOLESALE INSTALLED SALES	151.62	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0204291	WOODLAND ENTERPRISES, INC	52.23	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0204292	ZIP PRINT	74.00	BINDING FOR HITT & 17TH B	001 Public Works Engineering
		678.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		21.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		22.25	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		<u>29.50</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		824.75		

Check Number	Vendor Name	Amount	Description	Fund
0204293	A & F LOGGING AND DIRT WORKS	6,333.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204294	ADVANCE PLUMBING AND MECHANICAL, INC	64.16	REFUND VOID PERMITS	001
0204295	ADVANTAGE EYE CENTERS, INC.	352.50	OPTICAL EQUIP & SUPPLIES	001 General Services
		442.50	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>280.00</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		1,075.00		
0204296	ALPHAGRAPHICS OF IDAHO FALLS	24.81	PRINTING	011 Recreation
		623.32	PROMOTION ITEMS	011 Recreation
		1,015.00	PRINTING	064 Electric
		163.79	ELEC/IF POWER	064 Electric
		<u>102.68</u>	ELEC/IF POWER	064 Electric
		1,929.60		
0204297	ALSCO (AMERICAN LINEN DIV)	13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		91.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		37.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		51.48	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>4.88</u>	CLOTHING & APPAREL	064 Electric
		304.56		
0204298	AMAZON.COM - CITY PURCHASES	360.58	AUDIOVISUAL/PUBLICATION	064 Electric
		<u>3.95</u>	FREIGHT	064 Electric
		364.53		
0204299	AMERIGAS PROPANE	580.74	PROPANE FOR ICE RINK ARENA REFRIGERATION	011 Recreation
0204300	ANIXTER INC.	12,935.50	TRANSFORMERS	064
0204301	AUTOMOTIVE SPRINGS & OVERLOAD	397.28	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204302	BEN JENKINS	105.50	RFND LICENSE APP FEES	064 Electric
0204303	BMC WEST BUILDING MATERIALS	323.40	SIGNS	001
0204304	BONILLA TRUCKING, LLC	5,467.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204305	BONNEVILLE COUNTY	137.00	DEC 2016 LICENSES	001
0204306	BRADY INDUSTRIES LLC	731.84	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>235.60</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		967.44		

Check Number	Vendor Name	Amount	Description	Fund
0204307	BRIJOHN TRUCKING, INC.	3,337.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,433.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>5,428.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		10,199.00		
0204308	BROADWAY FORD, INC.	400.77	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204309	BTC CONTRACTORS, LLC	9,945.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		7,420.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>11,240.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		28,605.50		
0204310	CALLAWAY GOLF SALES COMPANY	934.20	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		373.68	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		373.68	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>373.68</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,055.24		
0204311	CENTURYLINK	774.04	BILLING FOR 12/19/16	001
0204312	CHOICE MARKETING INC.	14.45	FREIGHT	001 Police
		<u>258.00</u>	PRINTING	001 Police
		272.45		
0204313	CINTAS CORPORATION NO. 2	23.34	SRVC CHRG, MED ELAST STRI	001 Parks
		100.08	WIPE,3XANTIBIO,PAIN AWY,I	001 Parks
		<u>30.72</u>	EYE RELIEF, EYEWASH 1/2OZ	001 Parks
		154.14		
0204314	CITY OF AMMON	72.00	NOV-DEC 2016 LICENSES	001
0204315	CITY OF IONA	15.00	4TH QUARTER 2016 LICENSES	001
0204316	CLEAR VISION GOLF CART COVERS	45.61	FREIGHT	018 Golf Courses
		<u>660.00</u>	RESALE ITEMS	018 Golf Courses
		705.61		
0204317	CLEVELAND GOLF COMPANY/SRIXON	152.54	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0204318	COMPUNET, INC.	3,216.12	PUBLIC WORKS DIV. MISC.	001 Public Works Engineering
		3,216.12	WATER DEPARTMENT	061 Water
		3,216.12	WASTE WATER TREATMENT	061 Sewer
		3,216.12	SANITATION DEPARTMENT	062 Sanitation
		12,864.43	COMPUTERS, DP/WORD PROC.	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		25,728.91		
0204319	CONSOLIDATED ELECTRICAL DIST.	53.59	100 BULBS@.45 EA,& FREIGH	061 Sewer
0204320	CWS SOLUTION/MACKAY MITCHELL	4,022.70	PRINTING	001 Treasurer
0204321	DAVEY TREE SURGERY COMPANY	23,751.84	CONSTRUCTION JOB/CONTRACT	064 Electric
0204322	DELL COMPUTER CORPORATION	98,054.97	COMPUTERS, DP/WORD PROC.	001 Data Processing
0204323	DENNINGS SHOWKASE	499.00	DISHWASHER MDB4949SDH, #F	001 Fire
0204324	EAST IDAHO TOWING	1,090.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>910.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		2,000.00		
0204325	EASTERN IDAHO PUBLIC HEALTH	100.00	PROFESSIONAL/PERSONAL SRV	001 General Services
0204326	EATON COLLISION CENTER	595.00	PROFESSIONAL/PERSONAL SRV	001 Police
		685.00	PROFESSIONAL/PERSONAL SRV	001 Police
		555.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>910.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		2,745.00		
0204327	EVCO HOUSE OF HOSE - IDAHO	5.65	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		31.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		112.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		248.34	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>2.51</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		450.28		
0204328	FALLS FERTILIZER, INC.	248.00	POTASH, 0-0-60, 800 TONS	001 General Services
0204329	FIN FUN MERMAID LLC	1,390.00	INVENTORY AS REQUESTED BY THE AQUATIC CE	011 Recreation
0204330	FIRST CALL JEWEL	89.12	REFUND VOID PERMITS	001
0204331	FIRST RESPONDERS	62.00	CLOTHING & APPAREL	001 Police
		66.50	CLOTHING & APPAREL	001 Police
		<u>163.20</u>	POLICE EQUIP & SUPPLIES	001 Police
		291.70		
0204332	FIRST STREET WELDING, INC.	132.00	EQ REPAIR AND MAINT	001
		327.12	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204332	FIRST STREET WELDING, INC.	<u>445.80</u> 904.92	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204333	FISHER'S TECHNOLOGY	59.75 72.72 72.72 116.35 <u>29.09</u> 350.63	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	064 Electric 064 Electric 064 Electric 064 Electric 064 Electric
0204334	FLEETPRIDE, INC.	97.40 108.40 33.95 4.26 33.25 847.86 165.69- 96.00- <u>258.24-</u> 605.19	PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0204335	FLINT TRADING, INC.	1,845.24	PLASTIC MARKINGS	001
0204336	GEM STATE PAPER SUPPLY COMPANY	161.06 <u>128.83</u> 289.89	CUSTODIAL SUPPLIES/EQUIP CUSTODIAL SUPPLIES/EQUIP	011 Recreation 011 Recreation
0204337	GENERAL PACIFIC, INC.	418.00 <u>11,040.00</u> 11,458.00	HARDWARE HARDWARE	064 064
0204338	GOLF CARTS UNLIMITED	2,600.56	GOLF CART REPAIRS AS REQUESTED BY SAND C	018 Golf Courses
0204339	HARBOR FREIGHT - STORE #332	19.99 19.99 19.99 19.99 7.99 5.99 <u>54.99</u> 148.93	PULL RETRIEVING MAGNET PULL RETRIEVING MAGNET PULL RETRIEVING MAGNET PULL RETRIEVING MAGNET 3LB WOOD ENGINEERS HAMMER 24IN GENERAL PURPOSE TIRE WELDING HELMET AUTO-FLAME	061 Water 061 Water 061 Water 061 Water 061 Water 061 Water 061 Water
0204340	HDR ENGINEERING, INC.	2,409.45	PROFESSIONAL/PERSONAL SRV	064 Electric
0204341	HENDRICKSONS TOWING, INC.	500.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204341	HENDRICKSONS TOWING, INC.	400.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		200.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>75.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		1,175.00		
0204342	HILL'S PET NUTRITION SALES, INC	30.32	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0204343	HOLDEN, KIDWELL, HAHN & CRAPO	2,440.00	PROFESSIONAL/PERSONAL SRV	061 Water
0204344	HOME DEPOT	99.97	LASER TAPE MEASURE	001 General Services
		193.88	LUMBER AND SHIMS TO BUILD	001 General Services
		<u>25.56</u>	FENCE SUPPLIES	062 Sanitation
		319.41		
0204345	HOSPICE OF EASTERN IDAHO	7,349.00	MISCELLANEOUS PRODUCTS	001 Council
0204346	HOWARD EQUIPMENT & SUPPLY	35.56	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,415.08</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,450.64		
0204347	HUB INT'L MOUNTAIN STATES LMTD	50.00	MEMBERSHIPS	001 Police
0204348	IDAHO BUREAU CRIMINAL IDENT.	1,451.25	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0204349	IDAHO DEPT OF AGRICULTURE	10.00	AUDIOVISUAL/PUBLICATION	001 Parks
		5.00	FREIGHT	001 Parks
		<u>100.00</u>	SUBSCRIPTIONS	001 Parks
		115.00		
0204350	IES CUSTOM STAFFING, LLC	751.26	SERVICES/MISCELLANEOUS	001 Treasurer
0204351	INGRAM LIBRARY SERVICE	7,220.34	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>7,810.34</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		15,030.68		
0204352	INLAND N.W. FRANCHISING, INC.	3,600.00	SERVICES/MISCELLANEOUS	064 Electric
0204353	INT'L CODE COUNCIL, INC.	135.00	MEMBERSHIPS	001 Fire
0204354	INTELLICORP RECORDS, INC.	477.76	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0204355	JC TRUCKING	6,561.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204356	JENKINS MARKETING COMPANY	268.80	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>1,710.72</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,979.52		

Check Number	Vendor Name	Amount	Description	Fund
0204357	KENWORTH SALES COMPANY, INC.	572.30	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		630.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		75.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		599.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		75.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>39.14</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,841.93		
0204358	KEY-LINE AUTOMOTIVE WAREHOUSE	9.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		58.01	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		68.41	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		82.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		64.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.93	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		172.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.16-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>44.07</u>	OIL DRAIN TUB # LIS 17922	001 General Services
		492.46		
0204359	KIM'S CUSTOM CLUBS	25.00	GOLF CLUB REPAIRS AS REQUESTED BY PINCRE	018 Golf Courses
		<u>36.00</u>	GOLF CLUB REPAIRS AS REQUESTED BY SANDCR	018 Golf Courses
		61.00		
0204360	KING GEORGE'S ROYAL FLUSH	129.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0204361	MARROQUIN TRUCKING	5,467.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204362	MIDWAY TRAILERS, INC.	24,890.00	EQUIPMENT-LRG & TURF	064 Electric
0204363	MIZUNO USA, INC.	3,586.22	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		1,756.00	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		491.73	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>55.01</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		5,888.96		
0204364	MOUNTAIN FRESH WATER CO. INC.	10.00	OFFICE SUPPLIES, GENERAL	001 Mayor
		10.00	OFFICE SUPPLIES, GENERAL	001 Mayor
		<u>10.00</u>	MISCELLANEOUS PRODUCTS	001 Mayor
		30.00		
0204365	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
0204366	MWI VETERINARY SUPPLY COMPANY	1,879.50	VACCINES FOR IDAHO FALLS SHELTER ANIMALS	001 Police
0204367	NAPA AUTO PARTS	42.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204367	NAPA AUTO PARTS	52.54	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		70.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>41.29</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		256.38		
0204368	NEW DEAL DEICING	10,308.00	AIRPORT MAINTENANCE	060 Airport
		<u>882.00</u>	FREIGHT	060 Airport
		11,190.00		
0204369	OLSON BACKHOE SERVICE	3,616.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>5,467.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		9,083.50		
0204370	OMCO-OCHOCO MANUFACTURING CORP	114.19	EQ REPAIR AND MAINT	001
0204371	OSWALD SERVICE, INC.	54.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204372	PARTS SERVICE INC.	30.24	GDY 60845 RADIATOR HOSE	001 General Services
0204373	PEACEPIPE CONSTRUCTION, INC.	5,367.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204374	PEST CONTROL SERVICES, INC.	130.00	SERVICES/MISCELLANEOUS	064 Electric
0204375	PING GOLF COMPANY, INC.	404.83	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		82.05	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		29.67	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>762.45</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		1,279.00		
0204376	PIONEER TITLE COMPANY OF BONNEVILLE	75.00	ELEC/IF POWER	064 Electric
0204377	PRO RENTALS/PRO EQUIP, LLC	55.55	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204378	PUBLIC POWER COUNCIL	30,936.00	MEMBERSHIPS	064 Electric
		6,680.00	MEMBERSHIPS	064 Electric
		<u>6,680.00</u>	MEMBERSHIPS	064 Electric
		44,296.00		
0204379	QUALITY AUTO BODY	490.50	ACCIDENT REPAIRS, FLEET	001 General Services
0204380	R & S DISTRIBUTING	269.45	TOWELS, SPONGES, BOWL CLI	001 Parks
		<u>328.71</u>	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
		598.16		

Check Number	Vendor Name	Amount	Description	Fund
0204381	RAINEY CREEK COUNTRY STORE	279.05	FUEL PURCHASES AS REQUESTED BY AMBULANCE	001 General Services
0204382	RHODEHOUSE CONSTRUCTION, INC.	6,240.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		898.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		1,347.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		898.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		<u>898.00</u>	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
		10,281.00		
0204383	RIVERBEND COMMUNICATIONS	266.64	PROMOTION ITEMS	018 Golf Courses
		266.64	PROMOTION ITEMS	018 Golf Courses
		<u>266.72</u>	PROMOTION ITEMS	018 Golf Courses
		800.00		
0204384	ROCKY MOUNTAIN POWER	757.68	UTILITIES JANUARY	001 Parks
		466.19	UTILITIES JANUARY	001 Parks
		522.33	UTILITIES JANUARY	001 Fire
		60.97	UTILITIES JANUARY	001 Cemeteries
		214.49	UTILITIES JANUARY	061 Sewer
		50.88	UTILITIES JANUARY	061 Sewer
		33.13	UTILITIES JANUARY	064 Electric
		<u>32.84</u>	UTILITIES JANUARY	064 Electric
		2,138.51		
0204385	RON SAYER DODGE, INC.	108.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>29.88</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		138.82		
0204386	RON'S TIRE INC.	30.86	BLADE SCRAPPER & CHOKE SH	010 Streets
0204387	ROTH PROPERTIES	50.00	REFUND VOID PERMIT	001
		266.06	REFUND VOID PERMIT	001
		1,023.00	REFUND VOID PERMIT	040
		<u>1,312.00</u>	REFUND VOID PERMIT	044
		2,651.06		
0204388	RUSH TRUCK CENTERS, INC.	114.81	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>17.67</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		132.48		
0204389	SASLOW, MARIA DEL PILAR	250.00	SPANISH LANGUAGE ASSES-BE	001 Fire
		<u>250.00</u>	SPANISH LANGUAGE ASSES -	001 Fire
		500.00		

Check Number	Vendor Name	Amount	Description	Fund
0204390	SAWTOOTH EMERGENCY VEHICLES	156.17	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204391	SCHINDLER ELEVATOR CORPORATION	2,628.27	MAINTENANCE CONTRACT-EQ	060 Airport
0204392	SKECHERS USA	696.84	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,081.13	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>286.53</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,064.50		
0204393	SPORTSMANS WAREHOUSE	89.99	14 BOGS CLASSIC	061 Water
0204394	STATE RECOVERY	6,225.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>4,020.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		10,245.00		
0204395	SUN MOUNTAIN SPORTS, INC.	44.15	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>271.20</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		315.35		
0204396	SUPERIOR SIGNALS, INC.	80.75	EQ REPAIR AND MAINT	001
0204397	SW FARKAS PUTTER, LLC	320.00	RESALE ITEMS	018 Golf Courses
0204398	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0204399	TAYLOR TORNKVIST	90.00	REIMBURSE CDL EXAM/TEST	061 Water
0204400	TETON CLEANERS AND LAUNDRY	27.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0204401	UNITED PARCEL SERVICE	17.25	FREIGHT	064 Electric
		30.37	FREIGHT	064 Electric
		<u>61.85</u>	FREIGHT	064 Electric
		109.47		
0204402	UPS STORE #2271	20.21	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		34.60	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		21.80	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>95.06</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		171.67		
0204403	VALLEY AIR PHOTOS	2,105.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0204404	VALLEY COLLISION & TOWING	415.00	PROFESSIONAL/PERSONAL SRV	001 Police
		955.00	PROFESSIONAL/PERSONAL SRV	001 Police
		550.00	PROFESSIONAL/PERSONAL SRV	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0204404	VALLEY COLLISION & TOWING	<u>550.00</u> 2,470.00	PROFESSIONAL/PERSONAL SRV	001 Police
0204405	VERIZON WIRELESS	12,034.10	BILLING FOR11/29-12/28/16	001
0204406	VERIZON WIRELESS	2,999.70	BILLING FOR11/24-12/23/16	001
0204407	VICTOR DUPUIS	15.99	PATRON REFUND	012
0204408	WACKERLI AUTO CENTER	47.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204409	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES AS REQUESTED BY IDAHO	001 Parks
0204410	WESTERN STATES RENTAL STORE	282.54	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		140.05	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2,446.90	EQ REPAIR AND MAINT	001 General Services
		<u>2,138.50</u>	EQ REPAIR AND MAINT	001 General Services
		5,007.99		
0204411	WEXFORD FULFILLMENT SOLUTIONS LLC	7.59	FREIGHT	018 Golf Courses
		75.00	RESALE ITEMS	018 Golf Courses
		<u>417.96</u>	RESALE ITEMS	018 Golf Courses
		500.55		

Check Number	Vendor Name	Amount	Description	Fund
0204412	AAA SEWER SERVICE	310.00	IF ZOO/SNAKE-CAMERA AUSTR	001 Parks
		<u>165.00</u>	IF ACTIVITY CENTER/GREASE	001 General Services
		475.00		
0204413	ADVANCED SYSTEMS GROUP	20,053.56	ELEC/IF POWER	064 Electric
0204414	ALEXANDER PUBLICATIONS	143.95	AUDIOVISUAL/PUBLICATION	064 Electric
0204415	ALPHAGRAPHICS OF IDAHO FALLS	396.04	VEHICLE AND EQUIP. MAINT.	001 General Services
0204416	ALPINE VETERINARY CLINIC	75.00	SPAY/NEUTER SERVICES	001
0204418	ALSCO (AMERICAN LINEN DIV)	1,292.65	CLOTHING & APPAREL	001 General Services
		55.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.50	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		32.38	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.08	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		108.66	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		71.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		70.13	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.53	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		44.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		22.90	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.60	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.06	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.94	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		69.82	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.23	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		49.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		98.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.91	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.03	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		62.14	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.26	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		28.20	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.01	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		66.70	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.54	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.56	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.16	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.98	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

Check Number	Vendor Name	Amount	Description	Fund
0204418	ALSCO (AMERICAN LINEN DIV)	4.20	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
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		86.74	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		36.94	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		56.28	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		37.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		52.19	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>14.64</u>	CLOTHING & APPAREL	064 Electric
		3,692.67		
0204419	AMERICAN INSURANCE SERVICE	393.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		402.50	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		<u>395.40</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		1,190.90		
0204420	AMERIGAS PROPANE	28.92	PROPANE	062 Sanitation
0204421	ANIXTER INC.	19,815.75	HARDWARE	064
		<u>2,390.88</u>	CONDUCTOR	064
		22,206.63		
0204422	ARCHITECTURAL BUILDING SUPPLY	260.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		10.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>84.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		354.00		
0204423	BANNOCK ANIMAL MEDICAL	95.00	SPAY/NEUTER SERVICES	001
0204424	BELNICK, INC	271.83	FREIGHT	001 Police
		<u>1,899.79</u>	FURNITURE	001 Police
		2,171.62		
0204425	BLACK ROCK HEAVY HAUL LLC	3,861.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204426	BLACKFOOT ANIMAL CLINIC	95.00	SPAY/NEUTER SERVICES	001
0204427	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
0204428	BONNEVILLE INDUSTRIAL SUPPLY	63.00	HARD HATS (3)	001 Public Works Engineering
		12.57	SAFETY SUNGLASSES (1 PAIR)	001 Public Works Engineering
		24.99	LARGE GLOVES (1 PAIR) BLA	001 Public Works Engineering
		49.98	LARGE GLOVES (2 PAIR) YEL	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0204428	BONNEVILLE INDUSTRIAL SUPPLY	145.80 <u>120.00</u> 416.34	MISCELLANEOUS PURCHASES AS REQUIRED BY S TRANSPORT CHAIN	061 Sewer 062 Sanitation
0204429	BRADY'S, INC.	549.79	MISCELLANEOUS PRODUCTS	001 General Services
0204430	BRIGGS ROOFING COMPANY	255.00	BUILDING SUP/REPR/MAINT.	001 General Services
0204431	BROADWAY FORD, INC.	90.00 <u>90.00</u> 180.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services
0204432	BTC CONTRACTORS, LLC	14,270.00 <u>30,013.50</u> 44,283.50	SNOW REMOVAL AS REQUESTED BY THE STREET SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets 001 Public Works-Streets
0204433	BURNS CONCRETE, INC.	430.00	CONCRETE DELIVERED AS REQUESTED BY WATER	061 Water
0204434	CABLE ONE ADVERISING, INC.	200.00 750.00 <u>50.00</u> 1,000.00	ELEC/IF POWER ELEC/IF POWER ELEC/IF POWER	064 Electric 064 Electric 064 Electric
0204435	CENTURYLINK	48.42 173.00 96.84 70.00 164.86 85.00 39.00 394.80 <u>379.18</u> 1,451.10	RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017 RADIO-ALARM LINES/JAN2017	001 General Services 001 Cemeteries 011 Recreation 060 Airport 061 Water 061 Water 061 Sewer 064 Electric 064 Electric
0204436	CHEMSEARCH	623.60	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0204437	CHERRY GLASS & ALUMINUM, INC.	2,950.00 <u>2,800.00</u> 5,750.00	HARDWARE MISCELLANEOUS EQ REPAIR AND MAINT	001 General Services 001 Public Works Engineering
0204438	CHIEF SUPPLY CORPORATION	135.98 40.00 <u>1,530.52</u> 1,706.50	POLICE EQUIP & SUPPLIES FREIGHT POLICE EQUIP & SUPPLIES	001 Police 001 Police 001 Police

Check Number	Vendor Name	Amount	Description	Fund
0204439	CINTAS CORPORATION NO. 2	125.83	MISCELLANEOUS PRODUCTS	001 General Services
0204440	CLASSY THREADS	539.60	CLOTHING & APPAREL	060 Airport
0204441	CLUB INCORPORATED	666.07	REIMBURSEMENTS	001 Planning & Building
0204442	CODALE ELECTRIC SUPPLY, INC.	16,236.40	HARDWARE	064
		1,662.65	HARDWARE	064
		3,366.60	HARDWARE	064
		596.00	HARDWARE	064
		766.50	HARDWARE	064
		1,380.45	HARDWARE	064
		413.94	HARDWARE	064
		183.49	HARDWARE	064
		148.41	HARDWARE	064
		580.00	HARDWARE	064
		1,161.29	HARDWARE	064
		<u>216.20</u>	HARDWARE MISCELLANEOUS	064 Electric
		26,711.93		
0204443	CONSOLIDATED ELECTRICAL DIST.	155.42	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0204444	CR CLARK CONSTRUCTION, LLC	15,115.93	WATER DEPARTMENT	061 Water
		<u>114,099.59</u>	WATER DEPARTMENT	061 Water
		129,215.52		
0204445	CRSA	5,439.99	CONSTRUCTION JOB/CONTRACT	001 Fire
		<u>5,000.00</u>	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
		10,439.99		
0204446	CULLIGAN WATER CONDITIONING	20.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		10.00	FOOD	064 Electric
		10.00	FOOD	064 Electric
		<u>15.00</u>	FOOD	064 Electric
		55.00		
0204447	DC ELECTRIC, INC.	305.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
0204448	DECCAN INTERNATIONAL	4,900.00	TRAINING-PERSONNEL	001 Fire
0204449	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
		<u>400.00</u>	JANITORIAL SERVICES FOR POLICE TRAINING	001 Police
		6,780.00		
0204450	DYNA SYSTEMS	507.99	GARAGE SHOP SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204450	DYNA SYSTEMS	<u>36.80</u> 544.79	GARAGE SHOP SUPPLIES	001 General Services
0204451	EASTERN IDAHO LAW ENFORCEMENT FIREA	1,000.00	MEMBERSHIPS	001 Police
0204452	EASTSIDE PET CLINIC	70.10	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0204453	EDGE CONSTRUCTION SUPPLY, INC.	6,730.00	WASTE WATER TREATMENT	061 Sewer
0204454	ENVIROMENTAL SYSTEMS RESEARCH INSTI	3,000.00 21,250.00 1,416.71 1,000.00 <u>2,200.00</u> 28,866.71	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Planning & Building 001 Public Works GIS 064 Electric 064 Electric 064 Electric
0204455	EVCO HOUSE OF HOSE - IDAHO	35.12 188.91 143.90 <u>7.40</u> 375.33	PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services 001 General Services 001 General Services 001 General Services
0204456	FALLS PLUMBING SUPPLY, INC.	68.85 11.21 4.28 54.03 <u>153.56</u> 283.37	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services 001 General Services 001 General Services 001 General Services 001 General Services
0204457	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0204458	FASTENAL COMPANY	263.28 <u>92.00</u> 355.28	FITTINGS HEX CAP, LOCK WASHERS, HEX	061 Water 061 Sewer
0204459	FENTON'S OFFICE SOLUTIONS INC.	120.00 60.00 60.00 60.00 <u>40.00</u> 340.00	MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ MAINTENANCE CONTRACT-EQ	001 Treasurer 001 Treasurer 001 General Services 001 Planning & Building 060 Airport
0204460	FINE DIRT EXCAVATING, INC.	17,897.50	PROVIDE EQUIPMENT AND LABOR FOR SNOW REM	060 Airport
0204461	FIRST STREET WELDING, INC.	946.40	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204461	FIRST STREET WELDING, INC.	64.00	FREIGHT	001 General Services
		<u>493.79</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,504.19		
0204462	FLEETPRIDE, INC.	67.41	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>23.53</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		90.94		
0204463	FOSTER, RYAN MATTHEW	2,843.05	PLUMBING EQUIP/SUPPLIES	060 Airport
0204464	FREMONT ANIMAL CARE CENTER LLC	20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		40.00		
0204465	GEM STATE PAPER SUPPLY COMPANY	220.50	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
0204466	GIVENT EXECUTIVE NETWORK EASTERN ID	500.00	MEMBERSHIPS	001 Mayor
0204467	GUSTAVE A. LARSON COMPANY	31.47	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		65.86	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		307.91	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		3.95	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		29.85	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>228.20</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		667.24		
0204468	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
0204469	HEALTH & WELLNESS CENTER OF ID, PLLC	168.50	CITY PHYSICAL/DEC 2016	001 Police
0204470	HOME DEPOT	213.85	MED DRAIN CLEANING BLADDE	061 Sewer
0204471	HONNEN EQUIPMENT COMPANY	919.44	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204472	ICON ENTERPRISES, INC.	986.37	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0204473	IDAHO FALLS CHUKARS BASEBALL	750.00	PROMOTION ITEMS	001 Police
0204474	IDAHO FALLS VETERINARY EMERGENCY CL	150.00	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		49.90	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		<u>34.30</u>	EMERGENCY VETERINARY SERVICES FOR ANIMAL	001 Police
		234.20		
0204475	IDAHO IRRIGATION DISTRICT	2,062.46	ASSESSMENTS/TAX	001 Parks
		1,852.98	ASSESSMENTS/TAX	001 Parks
		926.20	ASSESSMENTS/TAX	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0204475	IDAHO IRRIGATION DISTRICT	772.36	ASSESSMENTS/TAX	010 Streets
		1,596.67	ASSESSMENTS/TAX	018 Golf Courses
		2,541.92	ASSESSMENTS/TAX	018 Golf Courses
		669.63	ASSESSMENTS/TAX	018 Golf Courses
		26.80	ASSESSMENTS/TAX	061 Water
		2,810.41	ASSESSMENTS/TAX	061 Sewer
		45.53	ASSESSMENTS/TAX	064 Electric
		939.22	ASSESSMENTS/TAX	064 Electric
		<u>44.60</u>	ASSESSMENTS/TAX	064 Electric
		14,288.78		
0204476	IDAHO LEGAL AID SERVICES	1,960.00	REIMBURSEMENTS	001 Planning & Building
0204477	IES CUSTOM STAFFING, LLC	421.98	SERVICES/MISCELLANEOUS	001 Treasurer
		<u>671.97</u>	SERVICES/MISCELLANEOUS	001 Treasurer
		1,093.95		
0204478	INTERMECH, INC.	3,361.23	WASTE WATER TREATMENT	061 Sewer
0204479	INVENSYS SYSTEMS, INC.	1,682.00	COMPUTERS, DP/WORD PROC.	064 Electric
		1,682.00	COMPUTERS, DP/WORD PROC.	064 Electric
		672.80	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>2,691.20</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		6,728.00		
0204480	JVIATION, INC.	18,830.25	PROFESSIONAL/PERSONAL SRV	060 Airport
0204481	KENWORTH SALES COMPANY, INC.	595.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		60.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>60.00-</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		475.21		
0204482	KEY-LINE AUTOMOTIVE WAREHOUSE	132.14	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		45.15	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.02	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		40.04	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>174.48</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		473.23		
0204483	KING GEORGE'S ROYAL FLUSH	129.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0204484	KONE, INC.	718.00	SERVICES/MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204484	KONE, INC.	<u>167.99</u> 885.99	SERVICES/MISCELLANEOUS	064 Electric
0204485	LOWE'S COMMERCIAL SERVICES	202.10 202.11 42.74 53.61 <u>189.05</u> 689.61	APPLIANCES APPLIANCES HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS TOOLS,HAND POWER/NONPOWER	064 Electric 064 Electric 064 Electric 064 Electric 064 Electric
0204486	MAGIC VALLEY LABS, INC.	889.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0204487	MCRAE PAVING & SEAL COATING LLC	3,600.00	PROFESSIONAL/PERSONAL SRV	061 Water
0204488	MEL'S LOCK & KEY	17.50	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services
0204489	MIKE'S MUSIC	42.98 <u>24.00</u> 66.98	PEAVEY HI MIC HOSA GENDER CHANGER	011 Recreation 011 Recreation
0204490	MIKE'S PHARMACY	218.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0204491	MILLENNIUM NETWORKS, LLC	304.99	WIRELESS INTERNET SERVICE AIRPORT TERMIN	060 Airport
0204492	MIZUNO USA, INC.	137.21 <u>210.65</u> 347.86	INVENTORY AS REQUESTED BY SANDCREEK GOLF INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses 018 Golf Courses
0204493	MOUNTAIN VALLEY FLOOR MATS LLC	30.40 18.40 <u>18.40</u> 67.20	FLOOR MAT SERVICE FOR THE AQUATIC CENTER LAUNDRY SERVICE/MATS FOR THE SANITATION LAUNDRY SERVICE/MATS FOR THE SANITATION	011 Recreation 062 Sanitation 062 Sanitation
0204494	MOWER OFFICE SYSTEMS	568.00	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
0204495	MURRAY, SMITH & ASSOC, INC.	134,257.60	PROFESSIONAL/PERSONAL SRV	061 Sewer
0204496	NAPA AUTO PARTS	447.64 <u>24.28</u> 471.92	EQ REPAIR AND MAINT PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 001 General Services
0204497	NEW IMAGE CAR WASH	24.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0204498	NORCO, INC. - IDAHO FALLS	15.59 12.24	1 MC ACETYLENE 1 R OXYGEN	061 Water 061 Water

Check Number	Vendor Name	Amount	Description	Fund
0204498	NORCO, INC. - IDAHO FALLS	<u>3.25</u> 31.08	HANDLING CHARGE	061 Water
0204499	NORTH AMERICAN COLLECTIONS	1,392.65 <u>1,612.00</u> 3,004.65	COLLECTION SHERVICES FOR AMBULANCE ACCOU COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer 001 Treasurer
0204500	NORTHGATE VETERINARY HOSPITAL	105.00 209.00 <u>162.00</u> 476.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL SPAY AND NEUTER SERVICES FOR THE ANIMAL SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police 001 Police 001 Police
0204501	OLD DOMINION FREIGHT LINE, INC	195.97	FREIGHT	064 Electric
0204502	ORELLANA TRUCKING, LLC	7,155.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204503	OUTSOURCE RECEIVABLES MGT ID	556.21	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
0204504	PACIFIC NORTHWEST UTILITIES	4,430.00	MEMBERSHIPS	064 Electric
0204505	PACIFIC STEEL & RECYCLING	170.14	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204506	PEAK ALARM COMPANY, INC.	1,008.00 1,008.00 <u>1,512.00</u> 3,528.00	SECURITY SYSTEM/SERVICE SECURITY SYSTEM/SERVICE SECURITY SYSTEM/SERVICE	018 Golf Courses 018 Golf Courses 018 Golf Courses
0204507	PEAK-RYZEX, INC.	656.81	MAINTENANCE CONTRACT-EQ	001 Data Processing
0204508	PEST CONTROL SERVICES, INC.	95.00 48.00 <u>40.00</u> 183.00	PEST CONTROL SERVICE AS REQUESTED BY BLD INTERIOR RODENT CONTROL AS REQUESTED BY ELEC/IF POWER	001 General Services 011 Recreation 064 Electric
0204509	PLATT ELECTRIC / REXEL, INC.	497.94 37.97 <u>61.90</u> 597.81	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL BALLASTS FOR LIGHTS	001 General Services 001 General Services 011 Recreation
0204510	POST REGISTER, THE	221.65 47.19 489.42 35.00 99.63 102.09	LEGAL NOTICES/DEC 2016 LEGAL NOTICES/DEC 2016 LEGAL NOTICES/DEC 2016 LEGAL NOTICES/DEC 2016 LEGAL NOTICES/DEC 2016 LEGAL NOTICES/DEC 2016	001 Planning & Building 001 Planning & Building 001 Police 001 Parks 001 Public Works Engineering 001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0204510	POST REGISTER, THE	326.76	LEGAL NOTICES/DEC 2016	001 Public Works Engineering
		215.46	LEGAL NOTICES/DEC 2016	001 Public Works Engineering
		111.54	LEGAL NOTICES/DEC 2016	001 Public Works Engineering
		124.41	LEGAL NOTICES/DEC 2016	001 Public Works Engineering
		123.93	LEGAL NOTICES/DEC 2016	010 Streets
		<u>725.00</u>	ELEC/IF POWER	064 Electric
		2,622.08		
0204511	PRO RENTALS/PRO EQUIP, LLC	55.55	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204512	PSI ENVIRONMENTAL	57.98	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		<u>30.90</u>	GARBAGE PICKUP FOR FIRE STATION #2	001 Fire
		88.88		
0204513	R-TRUCKS, INC.	7,548.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>12,213.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		19,761.00		
0204514	RC HEAVY HAUL, INC.	22,277.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204515	ROCKNAKS HARDWARE PLUS, INC.	269.97	STAPLES	064 Electric
0204516	RON SAYER DODGE, INC.	72.81	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204517	RON'S TIRE INC.	15.63	RING CHUTE DETENT & FREIG	010 Streets
0204518	RUSH TRUCK CENTERS, INC.	79.20	EQ REPAIR AND MAINT	001
0204519	SAWTOOTH EMERGENCY VEHICLES	1,230.25	EQ REPAIR AND MAINT	001 General Services
		<u>126.96</u>	FREIGHT	001 General Services
		1,357.21		
0204520	SEI ELECTRIC, INC.	735.00	ELEC/IF POWER	064 Electric
		<u>2,127.00</u>	ELEC/IF POWER	064 Electric
		2,862.00		
0204521	SKECHERS USA	32.05	FREIGHT	018 Golf Courses
		<u>471.79</u>	RESALE ITEMS	018 Golf Courses
		503.84		
0204522	SKM, INC.	1,022.16	CONSTRUCTION JOB/CONTRACT	061 Water
0204523	SMITH POWER PRODUCTS, INC.	227.22	EQ REPAIR AND MAINT	001 General Services
		<u>11.83</u>	FREIGHT	001 General Services
		239.05		

Check Number	Vendor Name	Amount	Description	Fund
0204524	SNAKE RIVER SUPPLY, INC.	129.60	EQ REPAIR AND MAINT	001 General Services
0204525	STACY RICHARDSON	55.00	REIMBURSE WORK/COMP	019 Self-Insurance
0204526	STAPLES ADVANTAGE	117.32	OFFICE SUPPLIES, GENERAL	001 Police
0204527	STATE OF IDAHO	747.00	ENERGY ASSISTANCE/OVERPMT	001 Treasurer
0204528	SUNNYSIDE VETERINARY CLINIC PA.	95.00	SPAY/NEUTER SERVICES	001
		<u>30.00</u>	SPAY/NEUTER SERVICES	001
		125.00		
0204529	TETON LANDSCAPE & SPRINKLERS	4,975.00	WEATHERIZE/DIANNA SKINNER	015 Elect Light Public Purp
0204530	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		
0204531	THARANCO LIFESTYLES LLC	38.49	FREIGHT	018 Golf Courses
		<u>550.80</u>	RESALE ITEMS	018 Golf Courses
		589.29		
0204532	THOMPSON PAVING, INC.	4,950.00	CONSTRUCTION JOB/CONTRACT	010 Streets
0204533	THOMPSON, REBECCA	250.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204534	TIM REINKE	36.83	MILEAGE REIMBURSE/DEC2016	018 Golf Courses
0204535	TRANE US, INC.	3,445.00	AIRPORT MAINTENANCE	060 Airport
0204536	TRIPLE G EXCAVATING, INC.	7,179.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204537	U.S. FIGURE SKATING ASSOCIATION	539.00	INSTRUCTOR AND STUDENT CERTIFICATIONS	011 Recreation
0204538	U-HAUL INTERNATIONAL INC.	70.97	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
0204539	UTAH ASSOCIATION MUNICIPAL POWER SY	2,438.56	GENERAL A&G/NOV 2016	015 Elect Light Public Purp
0204540	VERIZON WIRELESS	200.05	BILLING FOR12/2/16-1/1/17	063 Ambulance
0204541	WACKERLI AUTO CENTER	230.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		53.38	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>73.50</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		357.32		
0204542	WALL 2 WALL	3,195.00	FLOOR/WINDOW COVERINGS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204543	WATER ENVIRONMENT FEDERATION MEMBER	120.00	MEMBERSHIPS	061 Sewer
0204544	WAXIE SANITARY SUPPLY	30.98	SWIVEL CASTERS	011 Recreation
0204545	WESTERN STATES RENTAL STORE	9,336.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0204546	WESTERN SYSTEMS, INC.	563.20	ELEC/IF POWER	064 Electric
		<u>120.59</u>	FREIGHT	064 Electric
		683.79		
0204547	WESTERN WHOLESALE INSTALLED SALES	172.96	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0204548	YELLOWSTONE WELDING, LLC	676.25	HARDWARE MISCELLANEOUS	064 Electric
0204549	ZIP PRINT	55.00	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204550	A & F LOGGING AND DIRT WORKS	1,457.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,192.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,153.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,616.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		7,420.00		
0204551	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		35.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		51.74	TOOLS,HAND POWER/NONPOWER	064 Electric
		51.65	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		<u>29.85</u>	HARDWARE MISCELLANEOUS	064 Electric
		363.24		
0204552	AAA SEWER SERVICE	600.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>170.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		770.00		
0204553	AIRGAS USA, LLC	125.61	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		146.26	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		193.51	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		156.57	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>271.25</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		893.20		
0204554	ALSCO (AMERICAN LINEN DIV)	13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		26.44	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>50.94</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		91.17		
0204555	AMAZON.COM - CITY PURCHASES	22.72	POLICE EQUIP & SUPPLIES	001 Police
		34.98	POLICE EQUIP & SUPPLIES	001 Police
		115.58	ELECTRONIC EQUIPMENT	001 Police
		15.99	COMPUTERS, DP/WORD PROC.	001 Data Processing
		33.24	ELECTRONIC EQUIPMENT	001 Fire
		177.76	ELECTRONIC EQUIPMENT	001 Fire
		191.92	ELECTRONIC EQUIPMENT	001 Fire
		27.52	FREIGHT	001 Police
		247.50	POLICE EQUIP & SUPPLIES	001 Police
		117.70	POLICE EQUIP & SUPPLIES	001 Police
		278.55	POLICE EQUIP & SUPPLIES	001 Police
		137.72	POLICE EQUIP & SUPPLIES	001 Police
		204.48	POLICE EQUIP & SUPPLIES	001 Police
		12.52	POLICE EQUIP & SUPPLIES	001 Police
		238.63	AUDIOVISUAL/PUBLICATION	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204555	AMAZON.COM - CITY PURCHASES	3.99	FREIGHT	011 Recreation
		272.00	AIRPORT MAINTENANCE	060 Airport
		6.99	FREIGHT	064 Electric
		<u>50.59</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,190.38		
0204556	AMERICAN ASSOC OF AIRPORT EXEC	235.00	MEMBERSHIPS	060 Airport
0204557	AMERIGAS PROPANE	185.00	TANK RENTAL FEE	018 Golf Courses
0204558	ANIMAL REFERENCE PATHOLOGY	455.60	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0204559	ANIXTER INC.	670.00	HARDWARE	064 Electric
0204560	ANTECH DIAGNOSTICS	534.98	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
0204561	ASSOC OF METROPOLITAN PLANNING ORG	544.40	MEMBERSHIPS	001 Planning & Building
0204562	ATS INLAND NW, LLC	3,708.00	AIRPORT MAINTENANCE	060 Airport
0204563	AUTOMOTIVE SPRINGS & OVERLOAD	296.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204564	BASLER ELECTRIC COMPANY	1,620.94	COMPUTERS, DP/WORD PROC.	064 Electric
0204565	BME FIREFIGHTER SUPPLY, LLC	1,578.70	FIRE DEPARTMENT MISC.	063 Ambulance
		45.00	FREIGHT	063 Ambulance
		<u>662.40</u>	FIRE DEPARTMENT MISC.	063 Ambulance
		2,286.10		
0204566	BONILLA TRUCKING, LLC	360.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,710.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,372.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,407.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		5,850.00		
0204567	BONNEVILLE INDUSTRIAL SUPPLY	8.25	PIGSKIN MECH GLOVE	060 Airport
		9.31	GOATSKIN GLOVE	060 Airport
		11.50	PARTICULATE RESPIRATOR	060 Airport
		42.55	ORANGE CODE 4 EYEWEAR	060 Airport
		24.47	BLK/COPPER LENS EYEWEAR	060 Airport
		28.43	BLK/AQUA BLUE MIRROR EYEW	060 Airport
		15.06	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>97.98</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		237.55		
0204568	BONNEVILLE METRO PLANNING ORG	3,343.50	REIMBURSEMENTS	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0204569	BUTTARS, BERK	294.00	CONTRACTED OFFICIALS	011 Recreation
0204570	C & B OPERATIONS, LLC	3,350.00	AIRPORT MAINTENANCE	060 Airport
		<u>323.14</u>	POWER-TAKEOFF KIT	060 Airport
		3,673.14		
0204571	CELLCO PARTNERSHIP	418.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0204572	CINTAS CORPORATION NO. 2	150.36	REFILL FIRST AID KIT - ME	001 General Services
0204573	CLASSIC TRUCK COLLISION CENTER	2,110.77	ACCIDENT REPAIRS, FLEET	001 General Services
0204574	CODALE ELECTRIC SUPPLY, INC.	455.00	HARDWARE	064
0204575	COMPUNET, INC.	3,926.34	SECURITY SYSTEM/SERVICE	001 General Services
		<u>37,658.96</u>	SECURITY SYSTEM/SERVICE	061 Water
		41,585.30		
0204576	CONSOLIDATED ELECTRICAL DIST.	1,570.00	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>1,570.00</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		3,140.00		
0204577	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		199.00		
0204578	CURTIS, BENJAMIN	90.00	CONTRACTED OFFICIALS	011 Recreation
0204579	DAWSON, JAKE	252.00	CONTRACTED OFFICIALS	011 Recreation
0204580	DELL COMPUTER CORPORATION	2,979.84	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		111.95	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		55.14	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		<u>1,151.90</u>	COMPUTERS, DP/WORD PROC.	001 Human Resources
		4,298.83		
0204581	DELTA FIRE SYSTEMS, INC	145.00	SERVICES/MISCELLANEOUS	001 General Services
		<u>1,256.50</u>	FIRE PROTECT EQ/SUP/MAINT	064 Electric
		1,401.50		
0204582	DEPATCO, INC.	7,384.20	CONSTRUCTION JOB/CONTRACT	001 Parks
0204583	DYNA SYSTEMS	666.72	GARAGE SHOP SUPPLIES	001 General Services
		84.96	HARDWARE MISCELLANEOUS	064 Electric
		370.31	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204583	DYNA SYSTEMS	295.43	HARDWARE MISCELLANEOUS	064 Electric
		331.43	HARDWARE MISCELLANEOUS	064 Electric
		172.96	HARDWARE MISCELLANEOUS	064 Electric
		<u>94.87</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,016.68		
0204584	EAGLE ROCK HYDRAULIC SERVICE	2,197.73	EQ REPAIR AND MAINT	001 General Services
0204585	ENVISIONWARE, INC.	1,690.65	COMPUTERS, DP/WORD PROC.	012 Library
0204586	EVCO HOUSE OF HOSE - IDAHO	59.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>39.99</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		99.76		
0204587	FALLS PLUMBING SUPPLY, INC.	44.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		9.34	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		17.80	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		1,617.54	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>1,103.24</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		21.33	PLUMBING SUPPLIES	011 Recreation
		<u>23.09</u>	2X2X1 GALV TEE	061 Water
		630.00		
0204588	FARRER, TOM	242.00	CONTRACTED OFFICIALS	011 Recreation
0204589	FASTENAL COMPANY	85.30	AIR CONDITIONING/HEATING	001 General Services
		255.22	AIR CONDITIONING/HEATING	001 General Services
		107.02	AIR CONDITIONING/HEATING	001 General Services
		47.75	AIR CONDITIONING/HEATING	001 General Services
		23.88	AIR CONDITIONING/HEATING	001 General Services
		185.24	AIR CONDITIONING/HEATING	001 General Services
		166.16	AIR CONDITIONING/HEATING	001 General Services
		<u>699.25</u>	AIR CONDITIONING/HEATING	001 General Services
		1,569.82		
0204590	FENTON'S OFFICE SOLUTIONS INC.	60.00	MAINTENANCE CONTRACT-EQ	001 Municipal Services
		120.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		60.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>40.00</u>	MAINTENANCE CONTRACT-EQ	060 Airport
		340.00		
0204591	FIRST RESPONDERS	11.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		16.86	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>26.90</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		55.66		

Check Number	Vendor Name	Amount	Description	Fund
0204592	FLEETPRIDE, INC.	6.89	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>8.89</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.78		
0204593	FOOD SERVICES OF AMERICA	92.75	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		129.81	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		206.00	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		92.75	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>208.66</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		729.97		
0204594	GOLF COURSE SUPERINTENDENT'S	425.00	MEMBERSHIPS	018 Golf Courses
0204595	HARRIS PUBLISHING	975.00	ELEC/IF POWER	064 Electric
		<u>975.00</u>	ELEC/IF POWER	064 Electric
		1,950.00		
0204596	HILL'S PET NUTRITION SALES, INC	93.24	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0204597	HOMER, RANDY	560.00	CONTRACTED OFFICIALS	011 Recreation
0204598	HOWARD EQUIPMENT & SUPPLY	195.58	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,178.39</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,373.97		
0204599	HUGHES FIRE EQUIPMENT, INC.	802.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>132.24</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		934.64		
0204600	IDAHO ASSOC OF BLDG OFFICIALS	265.00	MEMBERSHIPS	001 Planning & Building
0204601	IDAHO DEPT OF AGRICULTURE	36.00	SUBSCRIPTIONS	060 Airport
		<u>96.00</u>	SUBSCRIPTIONS	060 Airport
		132.00		
0204602	IDAHO DIV. OF BUILDING SAFETY	125.00	MAINTENANCE CONTRACT-EQ	001 General Services
		125.00	MAINTENANCE CONTRACT-EQ	001 General Services
		100.00	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>225.00</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		575.00		
0204603	IDAHO FALLS CHUKARS BASEBALL	1,500.00	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0204604	IDAHO WALK BIKE ALLIANCE	300.00	MEMBERSHIPS	001 Parks
0204605	IDEUM, INC.	11,873.55	FURNITURE	064 Electric
0204606	IES CUSTOM STAFFING, LLC	210.40	SERVICES/MISCELLANEOUS	001 Treasurer
		<u>620.28</u>	SERVICES/MISCELLANEOUS	001 Treasurer
		830.68		
0204607	INT'L CODE COUNCIL, INC.	408.00	AUDIOVISUAL/PUBLICATION	001 Planning & Building
		<u>20.00</u>	FREIGHT	001 Planning & Building
		428.00		
0204608	INTERMOUNTAIN GAS COMPANY	14.32	UTILITIES/ JANUARY2017	001 General Services
		2,058.24	UTILITIES/ JANUARY2017	001 General Services
		122.27	UTILITIES/ JANUARY2017	001 General Services
		212.78	UTILITIES/ JANUARY2017	001 Police
		1,597.14	UTILITIES/ JANUARY2017	001 Police
		378.93	UTILITIES/ JANUARY2017	001 Parks
		1,405.22	UTILITIES/ JANUARY2017	001 Parks
		325.21	UTILITIES/ JANUARY2017	001 Parks
		256.50	UTILITIES/ JANUARY2017	001 Parks
		328.32	UTILITIES/ JANUARY2017	001 Parks
		869.24	UTILITIES/ JANUARY2017	001 Parks
		128.09	UTILITIES/ JANUARY2017	001 Parks
		286.48	UTILITIES/ JANUARY2017	001 Cemeteries
		177.17	UTILITIES/ JANUARY2017	001 Cemeteries
		630.65	UTILITIES/ JANUARY2017	001 Fire
		442.48	UTILITIES/ JANUARY2017	001 Fire
		1,342.45	UTILITIES/ JANUARY2017	001 Public Works Engineering
		701.85	UTILITIES/ JANUARY2017	018 Golf Courses
		212.78	UTILITIES/ JANUARY2017	060 Airport
		5,080.16	UTILITIES/ JANUARY2017	060 Airport
		2,317.77	UTILITIES/ JANUARY2017	060 Airport
		1,057.25	UTILITIES/ JANUARY2017	061 Sewer
		1,239.02	UTILITIES/ JANUARY2017	061 Sewer
		191.54	UTILITIES/ JANUARY2017	061 Water
		83.48	UTILITIES/ JANUARY2017	061 Water
		<u>255.87</u>	UTILITIES/ JANUARY2017	061 Water
		21,715.21		
0204609	INTERSTATE ALL BATTERY CENTER	3,150.00	RADIO & COMMUNICATION	001 Fire
0204610	JC SALES AND SERVICE, LLC	225.00	SERVICES/MISCELLANEOUS	060 Airport
0204611	JC TRUCKING	1,296.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		1,215.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,350.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,861.00		

Check Number	Vendor Name	Amount	Description	Fund
0204612	KENWORTH SALES COMPANY, INC.	1,899.00-	EQ REPAIR AND MAINT	001 General Services
		<u>4,396.31</u>	EQ REPAIR AND MAINT	001 General Services
		2,497.31		
0204613	KEY-LINE AUTOMOTIVE WAREHOUSE	39.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		39.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.04	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		107.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		99.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		36.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		37.58	LIN 1134 GREASE GUN	001 General Services
		<u>8.86</u>	LIN 5803 NEEDLE ASSY.	001 General Services
		311.73		
0204614	L.N. CURTIS & SONS	72.34	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		489.51	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		56.70	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>5,304.96</u>	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		5,923.51		
0204615	LAND VIEW, INC.	3,654.24	SODUIM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer
0204616	LANDON, AUSTIN	698.00	CONTRACTED OFFICIALS	011 Recreation
0204617	LEAVITT, SHANE	72.00	CONTRACTED OFFICIALS	011 Recreation
0204618	LIBERTY MOUNTAIN	5,647.58	FIRE DEPARTMENT MISC.	063 Ambulance
		160.25	FREIGHT	063 Ambulance
		<u>3,152.96</u>	FIRE DEPARTMENT MISC.	063 Ambulance
		8,960.79		
0204619	LOWE'S COMMERCIAL SERVICES	124.91	LUMBER, ETC.	018 Golf Courses
0204620	MARROQUIN TRUCKING	2,452.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>4,117.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		6,570.00		
0204621	MATCH, JONATHAN	54.00	CONTRACTED OFFICIALS	011 Recreation
0204622	MOSS ADAMS LLP	101,243.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0204623	MOUNTAIN VALLEY CONSTRUCTION	6,188.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>18,834.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		25,022.00		

Check Number	Vendor Name	Amount	Description	Fund
0204624	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
0204625	MOWER OFFICE SYSTEMS	872.00	OFFICE SUPPLIES, GENERAL	001 Police
		<u>77.00</u>	PRINTER INK AS REQUESTED BY AQUATIC CENT	011 Recreation
		949.00		
0204626	MUSSELMAN EQUIPMENT CO., INC.	171.82	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204627	NAPA AUTO PARTS	131.74	HARDWARE MISCELLANEOUS	064 Electric
0204628	NATIONAL FIRE PROTECTION ASSOC	175.00	MEMBERSHIPS	001 Planning & Building
0204629	NATIONAL SEMINARS GROUP	149.00	TRAINING-PERSONNEL	001 Police
		149.00	TRAINING-PERSONNEL	001 Police
		<u>149.00</u>	TRAINING-PERSONNEL	001 Police
		447.00		
0204630	NIKE GOLF	57.57	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0204631	O'KEEFE DRILLING COMPANY, INC.	118,929.67	CONSTRUCTION JOB/CONTRACT	061 Water
0204632	OAG AVIATION WORLDWIDE LLC	1,100.00	LICENSING RENEWAL AND MAINTENANCE AGREEM	060 Airport
0204633	OCCUPATIONAL HEALTH DYNAMICS	725.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>165.00</u>	FREIGHT	001 Fire
		890.00		
0204634	OLD DOMINION FREIGHT LINE, INC	317.84	FREIGHT	064 Electric
0204635	ORELLANA TRUCKING, LLC	1,935.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>3,712.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		5,647.50		
0204636	OUTSOURCE RECEIVABLES MGT ID	114.24	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
0204637	PACIFIC STEEL & RECYCLING	161.97	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>119.85</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		281.82		
0204638	PING GOLF COMPANY, INC.	388.50	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>27.29</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		415.79		
0204639	PLATT ELECTRIC / REXEL, INC.	64.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204639	PLATT ELECTRIC / REXEL, INC.	480.81	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		11.16	HARDWARE MISCELLANEOUS	064 Electric
		262.14	HARDWARE MISCELLANEOUS	064 Electric
		10.31	HARDWARE MISCELLANEOUS	064 Electric
		98.98	HARDWARE MISCELLANEOUS	064 Electric
		14.87	HARDWARE MISCELLANEOUS	064 Electric
		49.50	HARDWARE MISCELLANEOUS	064 Electric
		87.09	HARDWARE	064 Electric
		9.60	HARDWARE	064 Electric
		42.44	HARDWARE	064 Electric
		148.93	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		148.93	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		25.14	HARDWARE MISCELLANEOUS	064 Electric
		215.85	HARDWARE MISCELLANEOUS	064 Electric
		<u>53.50</u>	CONDUCTOR	064 Electric
		1,723.84		
0204640	POWER & TELEPHONE SUPPLY CO.	476.70	HARDWARE	064
0204641	PRECISION GLASS & ALUMINUM INC	138.00	BUTTON REMOTES FOR FIRE S	001 General Services
0204642	PRO RENTALS/PRO EQUIP, LLC	207.42	SCISSORLIFT RENTAL	001 General Services
0204643	PRO RENTALS/PRO EQUIP, LLC	59.99	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204644	RENT MASTER PROPERTY MANAGEMENT	95.18	RFND OVER PAYMENT	064
0204645	RIGGINS, JEFF	180.00	CONTRACTED OFFICIALS	011 Recreation
0204646	ROCKY MOUNTAIN POWER	91.75	UTILITES/ JANUARY 2017	001 Parks
0204647	RON SAYER DODGE, INC.	65.56	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204648	RUSH TRUCK CENTERS, INC.	83.14	EQ REPAIR AND MAINT	001
		131.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		980.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>123.20</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,317.87		
0204649	RUSSELL EXCAVATING	7,687.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204650	SAUNDERS, JORDAN	72.00	CONTRACTED OFFICIALS	011 Recreation
0204651	SHRED-IT USA LLC	119.96	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Municipal Services
		<u>64.54</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		184.50		
0204652	SKILLPATH/NST	37.25	TRAINING-PERSONNEL	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0204652	SKILLPATH/NST	74.50	TRAINING-PERSONNEL	001 Parks
		37.25	TRAINING-PERSONNEL	001 Parks
		37.25	TRAINING-PERSONNEL	001 Parks
		74.50	TRAINING-PERSONNEL	001 Parks
		37.25	TRAINING-PERSONNEL	001 Parks
		37.25	TRAINING-PERSONNEL	001 Parks
		74.50	TRAINING-PERSONNEL	001 Parks
		<u>37.25</u>	TRAINING-PERSONNEL	001 Parks
		447.00		
0204653	SMITH CHEVROLET/HONDA CO-366086	109.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>57.35</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		166.35		
0204654	SMITH MANUFACTURING CO., INC.	120.80	FREIGHT	010 Streets
		<u>964.08</u>	TOOLS,HAND POWER/NONPOWER	010 Streets
		1,084.88		
0204655	SOAPY'S AUTO WASH	388.39	CAR WASHES FOR CITY OF IDAHO FALLS VEHIC	001 General Services
0204656	SORENSEN FORENSICS	840.00	TRANSFORMERS	001 Police
0204657	STATE TRAILER SUPPLY	28.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204658	SUNRISE ENVIRONMENTAL SCIENTIFIC	324.96	CUSTODIAL SUPPLIES/EQUIP	001 General Services
0204659	THOMPSON, REBECCA	150.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204660	TIMEPIECE HOMES	364.90	RFND OVER PAYMENT	062
0204661	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0204662	UNITED PARCEL SERVICE	40.12	FREIGHT	064 Electric
0204663	US AIR CONDITIONING DIST. #67	69.75	BLOWER MOTOR AND RUN CAP	001 General Services
0204664	WALDRON, JEFFERY P.	163.00	CONTRACTED OFFICIALS	011 Recreation
0204665	WATER ENVIRONMENT FEDERATION MEMBER	120.00	MEMBERSHIPS	061 Sewer
0204666	WAUSAU EQUIPMENT COMPANY, INC.	4,266.21	EQ REPAIR AND MAINT	001 General Services
		<u>580.10</u>	EQ REPAIR AND MAINT	001 General Services
		4,846.31		
0204667	WAXIE SANITARY SUPPLY	56.98	DUST MOP HANDLE AND HEAD	001 General Services
		89.00	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		4.45-	CUSTODIAL SUPPLIES/EQUIP	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204667	WAXIE SANITARY SUPPLY	976.97	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		48.85-	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		1,995.33	APPLIANCES	011 Recreation
		<u>124.16-</u>	CUSTODIAL SUPPLIES/EQUIP	011 Recreation
		2,940.82		
0204668	WESTERN RECORDS DESTRUCTION, INC.	35.00	SHREDDING SERVICES AS REQUESTED BY RECRE	001 Parks
0204669	WESTERN STATES RENTAL STORE	292.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>137.40</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		430.20		
0204670	WHEELER, COREY	150.00	CONTRACTED OFFICIALS	011 Recreation
0204671	WILLIAMS, TOM	263.00	CONTRACTED OFFICIALS	011 Recreation
0204672	WITTMAN ENTERPRISES, LLC	9,847.22	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0204673	WOODLAND ENTERPRISES, INC	15.78	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0204674	YENTER GROUP CORPORATION	16,000.00	COMPUTERS, DP/WORD PROC.	064 Electric

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 1/01/2017 To 1/31/2017

001	General Fund	811,380.82
010	Street Fund	25,063.96
011	Recreation Fund	16,076.08
012	Library Fund	16,737.32
015	EL Public Purpose Fund	7,413.56
018	Golf Fund	43,851.99
019	Self-Insurance Fund	4,855.00
040	Sanitary Sewer Cap Imp	1,023.00
044	Water Capital Imp Fund	1,312.00
048	Fire Capital Improvement	5,500.00
060	Airport Fund	254,649.41
061	Water & Sewer Fund	474,567.23
062	Sanitation Fund	4,415.49
063	Ambulance Fund	29,798.91
064	Electric Light Fund	279,911.45
		1,976,556.22