

City of Idaho Falls  
Expenditure Summary  
From 2/01/2017 To 2/28/2017

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Fund	Total Expenditure
General Fund	2,046,519.56
Street Fund	93,995.20
Recreation Fund	65,124.14
Library Fund	23,114.54
MERF Fund	9,335.89
EL Public Purpose Fund	60,674.96
Golf Fund	28,469.38
Self-Insurance Fund	65,152.04
Municipal Capital Imp F	265.00
Street Capital Imp Fund	1,875.31
Bridge & Arterial St Fund	553.14
Surface Drainage Fund	324.86
Fire Capital Improvement	30,987.04
Airport Fund	176,402.94
Water & Sewer Fund	392,489.97
Sanitation Fund	8,909.23
Ambulance Fund	76,341.72
Electric Light Fund	3,141,750.24
Payroll Liability Fund	1,938,943.27
	8,161,228.43

Check Number	Vendor Name	Amount	Description	Fund
0000285	UNITED WAY OF IDAHO FALLS AND BONN	97.00	EMPLOYEE CONTR. 2-10-17	080
0000286	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. 2-10-17	080
0000287	NATIONWIDE TRUST CO	1,023.07	EMPLOYEE 457 DFRD 2-10-17	080
0000288	AMERICAN INSURANCE SERVICE	2,485.09	FSA CONTRI PYDAY 2-10-17	080
0000288	AMERICAN INSURANCE SERVICE	180.00	FSA MO. FEE 2-10-17	080
0000289	DATAPATH FINANCIAL SERVICES, INC	5,147.61	HSA CONTR FOR 2-10-17	080
0000290	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLOYEE HRA 2-10-17	080
0000291	VARIABLE ANNUITY LIFE INSURANCE COM	8,806.15	457 CONTR. 2-10-17	080
0000291	VARIABLE ANNUITY LIFE INSURANCE COM	1,190.00	457 ROTH CONTR. 2-10-17	080
0000292	IDAHO FALLS CITY-PAYROLL	44,336.67	WORKRS COMP PYDY 2-10-17	080
0000293	LINE CONSTRUCTION BENEFIT FUND	45,490.56	ELTRC HEALTH FOR 2-10-17	080
0000294	SCENIC FALLS FEDERAL CREDIT	50,808.54	DEDUCTIONS FOR 2-10-17	080
0000294	SCENIC FALLS FEDERAL CREDIT	280.00	MEA DUES FOR 2-10-17	080
0000295	TELADOC INC	1,701.30	PEPM FOR FEB'2017	080
0000296	UNITED WAY OF IDAHO FALLS AND BONN	97.00	EMPLOYEE CONTR 2-24-17	080
0000297	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTR. FOR 2-24-17	080
0000298	NATIONWIDE TRUST CO	1,023.07	457 DFRRD. FOR 2-24-17	080
0000299	AMERICAN INSURANCE SERVICE	2,528.57	FSA CONTR. FOR 2-24-17	080
0000300	VARIABLE ANNUITY LIFE INSURANCE COM	8,806.15	457 CONTR. FOR 2-24-17	080
0000300	VARIABLE ANNUITY LIFE INSURANCE COM	1,190.00	457 ROTH FOR 2-24-17	080
0000301	IDAHO FALLS CITY-PAYROLL	44,719.10	WRKRS COMP FOR 2-24-17	080
0000302	SCENIC FALLS FEDERAL CREDIT	51,048.54	CR UNION DED. 2-24-17	080
0000303	DATAPATH FINANCIAL SERVICES, INC	5,147.61	EMPLOYEE CONTR 2-24-17	080
0000303	DATAPATH FINANCIAL SERVICES, INC	121,000.00	EMPLOYER CONTR 2-24-17	080
0010090	IDAHO FALLS CITY-PAYROLL	2,845.39	BENEFIT FOR 2-10-17	080
0010091	IDAHO FALLS CITY-PAYROLL	127,929.74	FED W/H FOR 2-10-17	080

Check Number	Vendor Name	Amount	Description	Fund
0010091	IDAHO FALLS CITY-PAYROLL	74,805.49	FICA W/H FOR 2-10-17	080
0010091	IDAHO FALLS CITY-PAYROLL	74,805.49	FICA-CITY FOR 2-10-17	080
0010091	IDAHO FALLS CITY-PAYROLL	22,020.12	MED W/H FOR 2-10-17	080
0010091	IDAHO FALLS CITY-PAYROLL	22,020.12	MED-CITY FOR 2-10-17	080
0010092	IDAHO STATE TAX COMMISSION	58,711.00	STATE TAX W/H 2-10-17	080
0010093	IDAHO FALLS CITY-PAYROLL	115,358.64	EMPLOYEE SHR FOR 2-10-17	080
0010093	IDAHO FALLS CITY-PAYROLL	196,657.26	CITY SHR FOR 2-10-17	080
0010093	IDAHO FALLS CITY-PAYROLL	64,316.54	401K/FIRE DFRD 2-10-17	080
0010093	IDAHO FALLS CITY-PAYROLL	4,361.06	PERSI LOAN FOR 2-10-17	080
0010094	IDAHO STATE TAX COMMISSION	60,295.00	STATE TX FOR PYDY 2-24-17	080
0010095	IDAHO FALLS CITY-PAYROLL	132,527.47	FED W/H FOR PYDY 2-24-17	080
0010095	IDAHO FALLS CITY-PAYROLL	75,860.37	FICA W/H FOR PYDY 2-24-17	080
0010095	IDAHO FALLS CITY-PAYROLL	75,860.37	FICA CITY PYDY 2-24-17	080
0010095	IDAHO FALLS CITY-PAYROLL	22,384.41	MED W/H FOR PYDY 2-24-17	080
0010095	IDAHO FALLS CITY-PAYROLL	22,384.41	MED CITY PYDY 2-24-17	080
0010096	IDAHO FALLS CITY-PAYROLL	115,606.06	EMPLOYEE SHR FOR 2-24-17	080
0010096	IDAHO FALLS CITY-PAYROLL	196,593.57	CITY SHR FOR 2-24-17	080
0010096	IDAHO FALLS CITY-PAYROLL	65,403.67	401K/FIRE DFRD 2-24-17	080
0010096	IDAHO FALLS CITY-PAYROLL	4,361.06	PERSI LOAN FOR 2-24-17	080
0040727	STATE OF IDAHO	50.00	Correct ck#40727	001 Police
0040727	STATE OF IDAHO	50.00-	Correct ck#40727	001 Police
0040727	STATE OF IDAHO	50.00-	Correct ck#40727	001 Police
0040735	JAMES SKILLINGS	9.97	TA#PW-173 TRVL RMBRSMNT	001
0040736	TRAVIS PRAIRIE	1,881.98	TA#IFP-855,863,864 RMBRMT	001
0040737	TOM HALLY	186.24	TA#CC-102 TRVL RMBRSMNT	001
0040738	PAMELA ALEXANDER	36.00	TA#MS-187 TRVL RMBRSMNT	001

Check Number	Vendor Name	Amount	Description	Fund	
0040739	DAVE HANNEMAN	76.09	TA#FD-285 TRVL RMBRSMNT	001	
0040740	CORY DENNERT	95.83	TA#FD-278 TRVL RMBRSMNT	001	
0040741	JEFF PARSONS	384.55	TA#FD-281 TRVL RMBRSMNT	001	
0040742	MARK MCBRIDE	197.41	TA#PD-570 TRVL RMBRSMNT	001	
0040743	DANA BRIGGS	18.90	TA#MO-159 TRVL RMBRSMNT	001	
0040744	ED MAROHN	198.24	TA#CC-106 TRVL RMBRSMNT	001	
0040745	BOISE HOTEL MANAGEMENT, INC.	414.00	TA#FD-283 LODGONG	001	
0040746	BLOCK 22 LLC	673.00	TA#CC-102-106,PW171,MS187	001	
0040747	IDAHO STATE TAX COMMISSION	8,708.68	ID SALES & USE TX JAN'17	001	
0040748	MATHIEU NEUMANN	26.50	REFUND ON RECEIPT#324295	011	
0040749	TANJA NEUMANN	26.50	REFUND ON RECEIPT#324296	011	
0040750	CARLOS VILLAGOMEZ	40.58	REFUND ON RECEIPT#324650	011	
0040751	SHARON JOHSON	72.50	REFUND ON RECEIPT#324419	001	
0040752	IDAHO FALLS CITY/PETTY CASH	1,399.23	REIMBURSE PETTY CASH	001	
0040753	BLOCK 22 LLC	91.00	TA#LE-30 M KIRKHAM LODGNG	001	
0040754	JACKIE FLOWERS	112.60	TA#IFP-876 TRVL RMBRSMNT	001	
0040755	DUANE NELSON +1	196.12	TA#FD-277 TRVL RMBRSMNT	001	
0040756	COLBY SCHOLES	322.55	TA#IFP-874 TRVL RMBRSMNT	001	
0040757	RANDY WESTERGARD +1	380.00	TA#IFP-883 TRVL ADVANCE	001	
0040759	UTAH ASSOCIATION MUNICIPAL POWER SY	439,275.42	UAMPS PWR BILL DEC'2016	064	
0040760	IDAHO FALLS (UTILITY), CITY OF	1,226.40	BOOK97 JANUARY'17 INV#16	001	General Services
0040760	IDAHO FALLS (UTILITY), CITY OF	3,224.00	BOOK97 JANUARY'17 INV#16	001	General Services
0040760	IDAHO FALLS (UTILITY), CITY OF	5,085.36	BOOK97 JANUARY'17 INV#16	001	General Services
0040760	IDAHO FALLS (UTILITY), CITY OF	8,934.35	BOOK97 JANUARY'17 INV#16	001	Police
0040760	IDAHO FALLS (UTILITY), CITY OF	6,397.62	BOOK97 JANUARY'17 INV#16	001	Fire
0040760	IDAHO FALLS (UTILITY), CITY OF	10,692.92	BOOK97 JANUARY'17 INV#16	001	Parks

Check Number	Vendor Name	Amount	Description	Fund
0040760	IDAHO FALLS (UTILITY), CITY OF	7,194.44	BOOK97 JANUARY'17 INV#16	001 Parks
0040760	IDAHO FALLS (UTILITY), CITY OF	135.48	BOOK97 JANUARY'17 INV#16	001 Parks
0040760	IDAHO FALLS (UTILITY), CITY OF	1,383.24	BOOK97 JANUARY'17 INV#16	001 Cemeteries
0040760	IDAHO FALLS (UTILITY), CITY OF	466.91	BOOK97 JANUARY'17 INV#16	001 Public Works
0040760	IDAHO FALLS (UTILITY), CITY OF	5,338.86	BOOK97 JANUARY'17 INV#16	001 General Services
0040760	IDAHO FALLS (UTILITY), CITY OF	1,118.03	BOOK97 JANUARY'17 INV#16	001 Data Processing
0040760	IDAHO FALLS (UTILITY), CITY OF	1,972.67	BOOK97 JANUARY'17 INV#16	001 Fire
0040760	IDAHO FALLS (UTILITY), CITY OF	437.39	BOOK97 JANUARY'17 INV#16	001 Treasurer
0040760	IDAHO FALLS (UTILITY), CITY OF	122.06	BOOK97 JANUARY'17 INV#16	001 Municipal Services
0040760	IDAHO FALLS (UTILITY), CITY OF	312.09	BOOK97 JANUARY'17 INV#16	001 Finance
0040760	IDAHO FALLS (UTILITY), CITY OF	95.32	BOOK97 JANUARY'17 INV#16	001 Mayor
0040760	IDAHO FALLS (UTILITY), CITY OF	96.88	BOOK97 JANUARY'17 INV#16	001 City Clerk
0040760	IDAHO FALLS (UTILITY), CITY OF	132.56	BOOK97 JANUARY'17 INV#16	001 General Services
0040760	IDAHO FALLS (UTILITY), CITY OF	626.81	BOOK97 JANUARY'17 INV#16	001 Planning & Building
0040760	IDAHO FALLS (UTILITY), CITY OF	243.34	BOOK97 JANUARY'17 INV#16	001 City Attorney
0040760	IDAHO FALLS (UTILITY), CITY OF	128.86	BOOK97 JANUARY'17 INV#16	001 Human Resources
0040760	IDAHO FALLS (UTILITY), CITY OF	31,912.40	BOOK97 JANUARY'17 INV#16	010 Streets
0040760	IDAHO FALLS (UTILITY), CITY OF	3,841.73	BOOK97 JANUARY'17 INV#16	010 Streets
0040760	IDAHO FALLS (UTILITY), CITY OF	309.55	BOOK97 JANUARY'17 INV#16	010 Streets
0040760	IDAHO FALLS (UTILITY), CITY OF	26.00	BOOK97 JANUARY'17 INV#16	010 Streets
0040760	IDAHO FALLS (UTILITY), CITY OF	9,075.36	BOOK97 JANUARY'17 INV#16	060 Airport
0040760	IDAHO FALLS (UTILITY), CITY OF	2,966.35	BOOK97 JANUARY'17 INV#16	061 Water
0040760	IDAHO FALLS (UTILITY), CITY OF	35,277.34	BOOK97 JANUARY'17 INV#16	061 Water
0040760	IDAHO FALLS (UTILITY), CITY OF	430.35	BOOK97 JANUARY'17 INV#16	061 Sewer
0040760	IDAHO FALLS (UTILITY), CITY OF	19,044.83	BOOK97 JANUARY'17 INV#16	061 Sewer
0040760	IDAHO FALLS (UTILITY), CITY OF	2,070.90	BOOK97 JANUARY'17 INV#16	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0040760	IDAHO FALLS (UTILITY), CITY OF	10,191.55	BOOK97 JANUARY'17 INV#16	061 Sewer
0040760	IDAHO FALLS (UTILITY), CITY OF	4,289.68	BOOK97 JANUARY'17 INV#16	064 Electric
0040760	IDAHO FALLS (UTILITY), CITY OF	7,800.82	BOOK97 JANUARY'17 INV#16	064 Electric
0040760	IDAHO FALLS (UTILITY), CITY OF	2,229.76	BOOK97 JANUARY'17 INV#16	062 Sanitation
0040760	IDAHO FALLS (UTILITY), CITY OF	2,386.95	BOOK97 JANUARY'17 INV#16	011 Recreation
0040760	IDAHO FALLS (UTILITY), CITY OF	9,292.65	BOOK97 JANUARY'17 INV#16	011 Recreation
0040760	IDAHO FALLS (UTILITY), CITY OF	5,350.15	BOOK97 JANUARY'17 INV#16	011 Recreation
0040760	IDAHO FALLS (UTILITY), CITY OF	7,594.65	BOOK97 JANUARY'17 INV#16	012 Library
0040760	IDAHO FALLS (UTILITY), CITY OF	447.75	BOOK97 JANUARY'17 INV#16	018 Golf Courses
0040760	IDAHO FALLS (UTILITY), CITY OF	2,929.98	BOOK97 JANUARY'17 INV#16	018 Golf Courses
0040760	IDAHO FALLS (UTILITY), CITY OF	1,122.29	BOOK97 JANUARY'17 INV#16	018 Golf Courses
0040760	IDAHO FALLS (UTILITY), CITY OF	483.90	BOOK97 JANUARY'17 INV#16	018 Golf Courses
0040760	IDAHO FALLS (UTILITY), CITY OF	1,657.07	BOOK97 JANUARY'17 INV#16	018 Golf Courses
0040761	IDAHO FALLS (UTILITY), CITY OF	48.45	BOOK97 JANUARY'17 INV#16	001 Police
0040761	IDAHO FALLS (UTILITY), CITY OF	48.45	BOOK97 JANUARY'17 INV#16	012 Library
0040762	ENTERPRISE RENT-A-CAR	323.12	TA#PW-171&AP-41 RNTL CAR	001
0040763	IDAHO SOCIETY OF PROFESSIONAL	395.00	TA#PW-174 REGISTRATION	001
0040764	BARB EHARDT	502.26	TA#CC-103 TRVL RMBRSMENT	001
0040765	DELBERT LLOYD +1	935.00	TA#PRD-189 TRVL ADVANCE	001
0040766	ANNETTE JONES	24.00	RFND RCPT#325711	011
0040767	LISA ENGLISH-STATE DEPT OF ED	193.00	RFND RCPT#324829	011
0040768	IDAHO TRANSPORTATION DEPARTMNT	3,952.00	CONSTRUCTION JOB/CONTRACT	001 Parks
0040769	IDAHO FALLS CITY/PETTY CASH	1,254.05	REIMBURSE PETTY CASH	001
0040770	SIDNEY L HOOPES	1,529.40	EASMENT RGHT OF WY 17TH S	064 Electric
0040771	TOM TRESSELL	135.74	TA#MS-189 TRVL RMBRSMENT	001
0040772	DARRELL WEST	151.84	TA#CDS-20 TRVL RMBRSMENT	001

Check Number	Vendor Name	Amount	Description	Fund
0040773	GOLF COURSE SUPERINTENDENT'S	260.00	TA#PRD-193 REGISTRATION	001
0040774	ENTERPRISE RENT-A-CAR	276.08	TA#CDS-20 RENTAL CARS	001
0040775	DAVID PENNOCK	803.30	TA#PRD-190 TRVL RMBRSMENT	001
0040776	BEN JENKINS	1,064.11	TA#IFP-847 TRVL RMBRSMENT	001
0040777	RANDY FIFE	162.24	TA#LE-29 TRVL RMBRSMENT	001
0040778	JENNIFER HENTZEN	626.95	TA#PL-61 TRVL RMBRSMENT	001
0040779	JAMES LANDON	660.00	TA#PRD-193 TRVL ADVANCE	001
0040780	STACY SCOTT	683.20	TA#IFP-852 TRVL RMBRSMNT	001
0040781	JENNA TAKACS	1,604.00	TA#PRD-192 TRVL ADVANCE	001
0040782	JACKIE FLOWERS	2,754.00	TA#IFP-851 TRVL ADVANCE	001
0040783	IDAHO FALLS CITY/PETTY CASH	1,789.26	REIMBURSE PETTY CASH	001
0040784	BONNEVILLE COUNTY DISTRICT COURT	429.00	FEES FILING APPEAL HK CON	061 Sewer
0040785	CINDY CAMPBELL	50.73	TA#LE-31 TRVL RMBRSMNT	001
0040786	GOLF COURSE SUPERINTENDENT'S	320.00	TA#PRD-200 REGISTRATION	001
0040787	DON FROGNER	366.00	TA#PRD-201 TRVL ADVANCE	001
0040788	MARK SPRAKTES	669.00	TA#PRD-200 TRVL ADVANCE	001
0040789	IDAHO DEPT OF LABOR	61.15	UNPLYMNT INS TAX 4QTR'16	001 Municipal Services
0040789	IDAHO DEPT OF LABOR	3,916.89	UNPLYMNT INS TAX 4QTR'16	001 Parks
0040789	IDAHO DEPT OF LABOR	285.88	UNPLYMNT INS TAX 4QTR'16	010 Streets
0040789	IDAHO DEPT OF LABOR	1,699.09	UNPLYMNT INS TAX 4QTR'16	062 Sanitation
0040789	IDAHO DEPT OF LABOR	358.56	UNPLYMNT INS TAX 4QTR'16	018 Golf Courses
0040789	IDAHO DEPT OF LABOR	5.25	UNPLYMNT INS TAX 4QTR'16	018 Golf Courses
0040789	IDAHO DEPT OF LABOR	1,224.00	UNPLYMNT INS TAX 4QTR'16	018 Golf Courses
0040789	IDAHO DEPT OF LABOR	924.00	UNPLYMNT INS TAX 4QTR'16	018 Golf Courses
0040790	ERIC DAY	416.06	TA#FD-286 TRVL RMBRSMENT	001
0040791	STATE OF IDAHO	11,741.53	WRKS COMP TAX END 123117	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0040792	BONNEVILLE POWER ADMIN.-IF	269,454.00	BILL ID:JAN17-TRN01-10204	064
0040793	BONNEVILLE POWER ADMIN.-IF	1,994,923.00	BILL ID:JAN17-PWR01-10204	064
0040794	KENNETH ROBERTS	149.00	TA#PW-174 TRVL ADVANCE	001
0040795	TJ ROWE	692.00	TA#IFP-878 TRVL ADVANCE	001
0040796	ALAN MUIR	712.00	TA#MS-191 TRVL ADVANCE	001
0040797	SUNNY KATSEANES	844.00	TA#PRD-191 TRVL ADVANCE	001
0040798	MARK REED	1,160.00	TA#IFP-875 TRVL ADVANCE	001
0040799	JASON COOPER	2,037.00	TA#IFP-881 TRVL ADVANCE	001
0040800	CENTURYLINK	265.35	DID CHRGS FEB'2017	001
0040801	CENTURYLINK	48.42	RADIO & ALARM FEB'2017	001 General Services
0040801	CENTURYLINK	91.62	RADIO & ALARM FEB'2017	011 Recreation
0040801	CENTURYLINK	96.84	RADIO & ALARM FEB'2017	011 Recreation
0040801	CENTURYLINK	70.00	RADIO & ALARM FEB'2017	060 Airport
0040801	CENTURYLINK	128.40	RADIO & ALARM FEB'2017	061 Water
0040801	CENTURYLINK	39.00	RADIO & ALARM FEB'2017	061 Sewer
0040801	CENTURYLINK	394.80	RADIO & ALARM FEB'2017	064 Electric
0040801	CENTURYLINK	379.04	RADIO & ALARM FEB'2017	064 Electric
0040802	CENTURYLINK	1,732.80	T1 CHARGES FOR FEB'2017	001
0040803	U.S. POSTAL SERVICE	50,000.00	POSTAGE MTR ACCT PMNT	001 Treasurer
0040804	DARRELL WEST	180.09	TA#CDS-22 TRVL RMBRSMENT	001
0040805	IDAHO FALLS CITY/PETTY CASH	1,216.79	REIMBURSE PETTY CASH	001
0040806	WELLS FARGO BANK	8,868.02	PYMNT CR CRD JAN'2017	001
0040806	WELLS FARGO BANK	78.25	PYMNT CR CRD JAN'2017	001 Mayor
0040806	WELLS FARGO BANK	293.58-	PYMNT CR CRD JAN'2017	001 Finance
0040806	WELLS FARGO BANK	1,050.00	PYMNT CR CRD JAN'2017	001 Planning & Building
0040806	WELLS FARGO BANK	419.88	PYMNT CR CRD JAN'2017	001 Parks



Check Number	Vendor Name	Amount	Description	Fund
0040806	WELLS FARGO BANK	839.76	PYMNT CR CRD JAN'2017	001 Parks
0040806	WELLS FARGO BANK	642.03	PYMNT CR CRD JAN'2017	061 Water
0040806	WELLS FARGO BANK	17.50	PYMNT CR CRD JAN'2017	064 Electric
0040806	WELLS FARGO BANK	227.00	PYMNT CR CRD JAN'2017	064 Electric
0040806	WELLS FARGO BANK	227.27	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	243.62	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	878.49	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	98.62	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	295.55	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	939.17	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	49.99	PYMNT CR CRD JAN'2017	012 Library
0040806	WELLS FARGO BANK	321.88	PYMNT CR CRD JAN'2017	012 Library
0040807	TRAVIS PRAIRIE	1,500.29	TA#IFP-872 & 897 TRVL RMB	001
0040808	IDAHO FALLS (UTILITY), CITY OF	67.31	BOOK97 FEB'17 INV#17	001 Mayor
0040808	IDAHO FALLS (UTILITY), CITY OF	171.82	BOOK97 FEB'17 INV#17	001 City Attorney
0040808	IDAHO FALLS (UTILITY), CITY OF	86.18	BOOK97 FEB'17 INV#17	001 Municipal Services
0040808	IDAHO FALLS (UTILITY), CITY OF	68.40	BOOK97 FEB'17 INV#17	001 City Clerk
0040808	IDAHO FALLS (UTILITY), CITY OF	1,137.53	BOOK97 FEB'17 INV#17	001 Data Processing
0040808	IDAHO FALLS (UTILITY), CITY OF	308.87	BOOK97 FEB'17 INV#17	001 Treasurer
0040808	IDAHO FALLS (UTILITY), CITY OF	220.34	BOOK97 FEB'17 INV#17	001 Finance
0040808	IDAHO FALLS (UTILITY), CITY OF	93.60	BOOK97 FEB'17 INV#17	001 General Services
0040808	IDAHO FALLS (UTILITY), CITY OF	1,016.75	BOOK97 FEB'17 INV#17	001 General Services
0040808	IDAHO FALLS (UTILITY), CITY OF	2,260.51	BOOK97 FEB'17 INV#17	001 General Services
0040808	IDAHO FALLS (UTILITY), CITY OF	4,188.43	BOOK97 FEB'17 INV#17	001 General Services
0040808	IDAHO FALLS (UTILITY), CITY OF	4,058.30	BOOK97 FEB'17 INV#17	001 General Services
0040808	IDAHO FALLS (UTILITY), CITY OF	442.59	BOOK97 FEB'17 INV#17	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0040808	IDAHO FALLS (UTILITY), CITY OF	90.98	BOOK97 FEB'17 INV#17	001 Human Resources
0040808	IDAHO FALLS (UTILITY), CITY OF	6,693.88	BOOK97 FEB'17 INV#17	001 Police
0040808	IDAHO FALLS (UTILITY), CITY OF	5,975.37	BOOK97 FEB'17 INV#17	001 Fire
0040808	IDAHO FALLS (UTILITY), CITY OF	6,425.06	BOOK97 FEB'17 INV#17	001 Parks
0040808	IDAHO FALLS (UTILITY), CITY OF	5,372.95	BOOK97 FEB'17 INV#17	001 Parks
0040808	IDAHO FALLS (UTILITY), CITY OF	1,082.41	BOOK97 FEB'17 INV#17	001 Cemeteries
0040808	IDAHO FALLS (UTILITY), CITY OF	329.68	BOOK97 FEB'17 INV#17	001 Public Works
0040808	IDAHO FALLS (UTILITY), CITY OF	3,855.89	BOOK97 FEB'17 INV#17	010 Streets
0040808	IDAHO FALLS (UTILITY), CITY OF	32,368.12	BOOK97 FEB'17 INV#17	010 Streets
0040808	IDAHO FALLS (UTILITY), CITY OF	7,409.41	BOOK97 FEB'17 INV#17	060 Airport
0040808	IDAHO FALLS (UTILITY), CITY OF	2,208.36	BOOK97 FEB'17 INV#17	061 Water
0040808	IDAHO FALLS (UTILITY), CITY OF	26,755.20	BOOK97 FEB'17 INV#17	061 Water
0040808	IDAHO FALLS (UTILITY), CITY OF	394.48	BOOK97 FEB'17 INV#17	061 Sewer
0040808	IDAHO FALLS (UTILITY), CITY OF	15,643.68	BOOK97 FEB'17 INV#17	061 Sewer
0040808	IDAHO FALLS (UTILITY), CITY OF	3,577.60	BOOK97 FEB'17 INV#17	061 Sewer
0040808	IDAHO FALLS (UTILITY), CITY OF	8,599.27	BOOK97 FEB'17 INV#17	061 Sewer
0040808	IDAHO FALLS (UTILITY), CITY OF	3,346.99	BOOK97 FEB'17 INV#17	064 Electric
0040808	IDAHO FALLS (UTILITY), CITY OF	7,377.49	BOOK97 FEB'17 INV#17	064 Electric
0040808	IDAHO FALLS (UTILITY), CITY OF	978.70	BOOK97 FEB'17 INV#17	062 Sanitation
0040808	IDAHO FALLS (UTILITY), CITY OF	1,678.35	BOOK97 FEB'17 INV#17	011 Recreation
0040808	IDAHO FALLS (UTILITY), CITY OF	1,483.04	BOOK97 FEB'17 INV#17	011 Recreation
0040808	IDAHO FALLS (UTILITY), CITY OF	8,026.16	BOOK97 FEB'17 INV#17	011 Recreation
0040808	IDAHO FALLS (UTILITY), CITY OF	5,229.35	BOOK97 FEB'17 INV#17	011 Recreation
0040808	IDAHO FALLS (UTILITY), CITY OF	5,694.05	BOOK97 FEB'17 INV#17	012 Library
0040808	IDAHO FALLS (UTILITY), CITY OF	304.09	BOOK97 FEB'17 INV#17	018 Golf Courses
0040808	IDAHO FALLS (UTILITY), CITY OF	1,830.37	BOOK97 FEB'17 INV#17	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0040808	IDAHO FALLS (UTILITY), CITY OF	876.68	BOOK97 FEB'17 INV#17	018 Golf Courses
0040808	IDAHO FALLS (UTILITY), CITY OF	395.95	BOOK97 FEB'17 INV#17	018 Golf Courses
0040808	IDAHO FALLS (UTILITY), CITY OF	1,214.70	BOOK97 FEB'17 INV#17	018 Golf Courses
0040809	TITLE ONE CORPORATION	265.00	RIGHT OF WAY 17TH & 25TH	041 Municipal Capital Imp
0040810	STATE OF IDAHO	1,022.10	WRKRS COMP TAX END 123116	019 Self-Insurance

City Of Idaho Falls  
Summary of Operating Expenses By Fund  
From 2/01/2017 To 2/28/2017

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1	General Fund	206,541.94
10	Street Fund	72,599.57
11	Recreation Fund	33,945.69
12	Library Fund	16,391.74
18	Golf Fund	13,774.59
19	Self-Insurance Fund	12,763.63
41	Municipal Capital Imp F	265.00
60	Airport Fund	16,554.77
61	Water & Sewer Fund	128,398.34
62	Sanitation Fund	4,907.55
64	Electric Light Fund	2,729,015.14
80	Payroll Liability Fund	1,938,943.27
		5,174,101.23

Check Number	Vendor Name	Amount	Description	Fund
0015333	ACTION COLLECTION SERVICE, INC	8.79	SERVICES/MISCELLANEOUS	001 Treasurer
0015333	ACTION COLLECTION SERVICE, INC	2,967.64	SERVICES/MISCELLANEOUS	001 Treasurer
0015334	ADVANCED INDUSTRIAL SUPPLY	294.24	HARDWARE MISCELLANEOUS	064 Electric
0015335	ALIAH DVM, RHONDA	396.20	VET CONSULTING/TREATMENT	001 Parks
0015335	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0015335	ALIAH DVM, RHONDA	650.00	VET CONSULTING/TREATMENT	001 Parks
0015337	BATTERIES PLUS	62.40	GARAGE SHOP SUPPLIES	001 General Services
0015337	BATTERIES PLUS	1,211.58	EQ REPAIR AND MAINT	001
0015337	BATTERIES PLUS	143.99	BATTERY REBUILT	063 Ambulance
0015337	BATTERIES PLUS	310.76	BATTERIES AA,AAA,C,9V	001 Fire
0015337	BATTERIES PLUS	323.68	EQ REPAIR AND MAINT	001 General Services
0015337	BATTERIES PLUS	491.90	12V SCRUB BATTERIES 2 EA	001 Parks
0015338	BEARING & INDUSTRIAL SALES INC	73.20	(14) UNI 10 FT	060 Airport
0015338	BEARING & INDUSTRIAL SALES INC	4.83	(3) CONN LINK	060 Airport
0015338	BEARING & INDUSTRIAL SALES INC	3.73	OFF LINK	060 Airport
0015338	BEARING & INDUSTRIAL SALES INC	11.60	PRS.FIT RPR .2OZ	060 Airport
0015338	BEARING & INDUSTRIAL SALES INC	10.65	SPKT	060 Airport
0015338	BEARING & INDUSTRIAL SALES INC	68.71	FAN BELTS	001 General Services
0015338	BEARING & INDUSTRIAL SALES INC	38.21	EQ REPAIR AND MAINT	001 General Services
0015338	BEARING & INDUSTRIAL SALES INC	200.26	EQ REPAIR AND MAINT	001 General Services
0015338	BEARING & INDUSTRIAL SALES INC	12.35	EQ REPAIR AND MAINT	001 General Services
0015339	BEN'S QUALITY CYCLE, LLC	1,565.02	EQ REPAIR AND MAINT	001 Parks
0015339	BEN'S QUALITY CYCLE, LLC	363.91	EQ REPAIR AND MAINT	001 Parks
0015340	BRIJOHN TRUCKING, INC.	1,222.00	RENTAL	001 Public Works-Streets
0015341	BYBEE EXCAVATION, LLC	10,106.00	RENTAL	001 Public Works-Streets
0015341	BYBEE EXCAVATION, LLC	7,643.50	RENTAL	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0015342	CAL RANCH STORES	19.87	PARKS & RECREATION MISC.	001 Parks
0015342	CAL RANCH STORES	52.98	PARKS & RECREATION MISC.	001 Parks
0015342	CAL RANCH STORES	4.03	PARKS & RECREATION MISC.	001 Parks
0015342	CAL RANCH STORES	374.85	15 EACH 50"X6' PANELS @ \$	001 Parks
0015342	CAL RANCH STORES	251.98	HIP WADERS FOR K JENSEN &	061 Water
0015342	CAL RANCH STORES	89.99	BOG BOOTS FOR K JENSEN	061 Water
0015342	CAL RANCH STORES	125.99	HIP WADERS FOR S PINTAR	061 Water
0015343	CATE-IDAHO EQUIPMENT/RENTAL LLC	28.85	EQ REPAIR AND MAINT	001 General Services
0015343	CATE-IDAHO EQUIPMENT/RENTAL LLC	20.00	FREIGHT	001 General Services
0015343	CATE-IDAHO EQUIPMENT/RENTAL LLC	811.27	EQ REPAIR AND MAINT	001 General Services
0015344	CERTIFIED LABORATORIES	802.00	AIRPORT MAINTENANCE	060 Airport
0015345	CONRAD & BISCHOFF, INC.	18,486.89	FUEL AND ADDITIVES	001
0015345	CONRAD & BISCHOFF, INC.	11,962.20	FUEL AND ADDITIVES	001
0015345	CONRAD & BISCHOFF, INC.	364.80	FUEL OIL GREASE & LUB	061 Sewer
0015345	CONRAD & BISCHOFF, INC.	2,647.75	FUEL AND ADDITIVES	001
0015346	D & S ELECTRICAL SUPPLY CO	21.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015346	D & S ELECTRICAL SUPPLY CO	144.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015346	D & S ELECTRICAL SUPPLY CO	30.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015346	D & S ELECTRICAL SUPPLY CO	1,285.00	HARDWARE	064
0015347	DAVIES AQUA-CHEM SUPPLY CO.	357.98	GASES / TREATMENTS	011 Recreation
0015348	DLT SOLUTIONS, INC.	3,429.24	SUBSCRIPTIONS	064 Electric
0015348	DLT SOLUTIONS, INC.	3,429.24-	SUBSCRIPTIONS	064 Electric
0015349	ELECTRICAL WHOLESALE SUPPLY CO	216.75	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	88.06	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	361.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	298.10	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015349	ELECTRICAL WHOLESALE SUPPLY CO	287.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	29.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	93.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	79.79	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	25.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015349	ELECTRICAL WHOLESALE SUPPLY CO	14.46	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015350	FALLS PRINTING COMPANY, LLC	1,452.00	PRINTING	063 Ambulance
0015351	FERGUSON ENTERPRISES, INC.	31.35	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	60.70	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	9.41	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	29.98	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	106.97	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	106.97-	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	18.14	PLUMBING EQUIP/SUPPLIES	001 General Services
0015351	FERGUSON ENTERPRISES, INC.	110.25	REPLACEMENT DRILL FOR THE	001 General Services
0015352	FREIGHTLINER OF IDAHO	72.39	EQ REPAIR AND MAINT	001 General Services
0015352	FREIGHTLINER OF IDAHO	968.01	EQ REPAIR AND MAINT	001 General Services
0015353	IDAHO FALLS SCHOOL DISTRICT 91	69.00	FOOD	001 Planning & Building
0015354	INTERMOUNTAIN CLAIMS, INC.	24,887.47	RFND 1/9-1/22/17	019 Self-Insurance
0015355	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015355	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015355	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015355	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015355	JACK'S TIRE & OIL, INC.	45.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015356	JET TERMINAL SERVICES, INC.	10,765.60	AIRPORT MAINTENANCE	060 Airport
0015357	JOHNSTONE SUPPLY, IDAHO FALLS	6.21	AIR CONDITIONING/HEATING	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015357	JOHNSTONE SUPPLY, IDAHO FALLS	10.71	AIR CONDITIONING/HEATING	001 General Services
0015357	JOHNSTONE SUPPLY, IDAHO FALLS	5.52	AIR CONDITIONING/HEATING	001 General Services
0015357	JOHNSTONE SUPPLY, IDAHO FALLS	103.50	AMP METER	001 General Services
0015358	LASER XPRESS	260.00	TONER CARTRIDGES, SAMSUNG	001 Fire
0015359	MATERIALS TESTING & INSPECTION	100.00	SERVICES/MISCELLANEOUS	011 Recreation
0015360	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015361	N. HARRIS COMPUTER CORPORATION	1,800.00	COMPUTERS, DP/WORD PROC.	014 Merf
0015362	PARAMOUNT SUPPLY COMPANY, INC.	11.69	GASKETS FOR THE AQUATIC C	001 General Services
0015363	PORTER'S OFFICE PRODUCTS	737.90	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015363	PORTER'S OFFICE PRODUCTS	35.57	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015363	PORTER'S OFFICE PRODUCTS	18.32	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015363	PORTER'S OFFICE PRODUCTS	267.43	OFFICE SUPPLIES, GENERAL	001 Planning & Building
0015363	PORTER'S OFFICE PRODUCTS	254.34	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015363	PORTER'S OFFICE PRODUCTS	2,864.26	FURNITURE	064 Electric
0015363	PORTER'S OFFICE PRODUCTS	381.90	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	78.25	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	68.94	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	75.08	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	150.16	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	150.16	OFFICE SUPPLIES, GENERAL	018 Golf Courses
0015363	PORTER'S OFFICE PRODUCTS	146.48	OFFICE SUPPLIES, GENERAL	001 General Services
0015363	PORTER'S OFFICE PRODUCTS	7.92	OFFICE SUPPLIES, GENERAL	001 General Services
0015363	PORTER'S OFFICE PRODUCTS	98.27	FILES, POST-IT, CLIPS, PADS,	001 Fire
0015363	PORTER'S OFFICE PRODUCTS	11.49	WALL CALENDAR ITEM# PM112	001 Finance
0015363	PORTER'S OFFICE PRODUCTS	1.40	PENCIL SHARPERNERS ITEM#8	001 Finance
0015364	PROTECTIVE EQUIPMENT TESTING	257.66	SAFETY EQUIPMENT	064 Electric



Check Number	Vendor Name	Amount	Description	Fund
0015365	RECREONICS, INC.	3,212.30	AQUATIC/WATER PRODUCTS	011 Recreation
0015366	RESPOND FIRST AID SYSTEMS OF IDAHO	223.09	SAFETY EQUIPMENT	064 Electric
0015367	ROBERTSON SUPPLY, INC.	5.16	PLUMBING EQUIP/SUPPLIES	001 General Services
0015367	ROBERTSON SUPPLY, INC.	13.20	SAFETY EQUIPMENT	001 General Services
0015368	ROCKY MOUNTAIN TURF & IND.	230.90	EQ REPAIR AND MAINT	001 General Services
0015368	ROCKY MOUNTAIN TURF & IND.	12.77	FREIGHT	001 General Services
0015369	STAN'S PAINT CLINIC, INC.	15.41	PAINTING-EQUIP & PRODUCTS	001 General Services
0015370	TACOMA SCREW PRODUCTS, INC.	26.33	EQ REPAIR AND MAINT	001 General Services
0015371	TARGET-SOLUTIONS LEARNING	16,366.00	COMPUTERS, DP/WORD PROC.	001 Fire
0015372	TMC CONTRACTORS	18,129.00	RENTAL	001 Public Works-Streets
0015372	TMC CONTRACTORS	936.00	RENTAL	001 Public Works-Streets
0015372	TMC CONTRACTORS	5,796.00	RENTAL	001 Public Works-Streets
0015373	TYNDALE COMPANY, INC.	182.60	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	129.40	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	83.40	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	170.00	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	71.60-	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	436.20	CLOTHING & APPAREL	064 Electric
0015373	TYNDALE COMPANY, INC.	24.80-	CLOTHING & APPAREL	064 Electric
0015374	WALKER AND ASSOCIATES, INC.	7,877.00	NETWORK EQUIPMENT	001 Data Processing
0015375	WESTERN STATES AUTOMATION	472.62	WASTE WATER TREATMENT	061 Sewer
0015376	WINTER EQUIPMENT COMPANY, INC.	2,578.33	EQ REPAIR AND MAINT	001 General Services
0015376	WINTER EQUIPMENT COMPANY, INC.	2,578.33	EQ REPAIR AND MAINT	001 General Services
0015377	WORK WEARHOUSE	2,852.06	SAFETY EQUIPMENT	062 Sanitation

Check Number	Vendor Name	Amount	Description	Fund
0015378	AMERICAN DIVERSITY BUSINESS	2,912.00	PAPER	001 Data Processing
0015379	ANDERSON TRUCKING	1,616.50	RENTAL	001 Public Works-Streets
0015380	BATTERIES PLUS	93.95	EQ REPAIR AND MAINT	001 General Services
0015381	BEARING & INDUSTRIAL SALES INC	44.08	EQ REPAIR AND MAINT	001
0015381	BEARING & INDUSTRIAL SALES INC	13.46	EQ REPAIR AND MAINT	001 General Services
0015381	BEARING & INDUSTRIAL SALES INC	10.15	EQ REPAIR AND MAINT	001 General Services
0015381	BEARING & INDUSTRIAL SALES INC	28.74	HOSE FITTINGS	064 Electric
0015382	BEN'S QUALITY CYCLE, LLC	98.99	CHARGE BATTERY AND NEW ON	001 Parks
0015383	BRIJOHN TRUCKING, INC.	1,128.00	RENTAL	001 Public Works-Streets
0015383	BRIJOHN TRUCKING, INC.	3,078.50	RENTAL	001 Public Works-Streets
0015384	CAL RANCH STORES	119.99	TOW STRAPS	062 Sanitation
0015384	CAL RANCH STORES	14.12	BLOTS	062 Sanitation
0015384	CAL RANCH STORES	499.99	FIRE PROOF SAFE 40MIN.	001 Cemeteries
0015385	CAP, LLC	6,720.00	RENTAL	001 Public Works-Streets
0015386	CLEARs, INC.	10.00	POLICE EQUIP & SUPPLIES	001 Police
0015387	CONRAD & BISCHOFF, INC.	23,086.00	FUEL AND ADDITIVES	001
0015387	CONRAD & BISCHOFF, INC.	10,882.08	FUEL AND ADDITIVES	001
0015387	CONRAD & BISCHOFF, INC.	181.58	FUEL AND ADDITIVES	001 General Services
0015388	DAVIES AQUA-CHEM SUPPLY CO.	4,050.00	AQUATIC/WATER PRODUCTS	011 Recreation
0015388	DAVIES AQUA-CHEM SUPPLY CO.	235.00	SERVICES/MISCELLANEOUS	011 Recreation
0015389	DIG LINE, INC.	79.51	SERVICES/MISCELLANEOUS	061 Water
0015389	DIG LINE, INC.	79.52	SERVICES/MISCELLANEOUS	061 Sewer
0015389	DIG LINE, INC.	159.03	SERVICES/MISCELLANEOUS	064 Electric
0015390	ELECTRICAL WHOLESALE SUPPLY CO	152.84	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015390	ELECTRICAL WHOLESALE SUPPLY CO	109.79	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015390	ELECTRICAL WHOLESALE SUPPLY CO	620.88	LIGHTING EQUIPMENT	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015390	ELECTRICAL WHOLESALE SUPPLY CO	2,014.29	LIGHTING EQUIPMENT	001 Parks
0015390	ELECTRICAL WHOLESALE SUPPLY CO	72.65	LIGHTING EQUIPMENT	001 Parks
0015390	ELECTRICAL WHOLESALE SUPPLY CO	4,156.75	LIGHTING EQUIPMENT	001 Parks
0015390	ELECTRICAL WHOLESALE SUPPLY CO	6,477.00	LIGHTING EQUIPMENT	001 Parks
0015390	ELECTRICAL WHOLESALE SUPPLY CO	119.18	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015390	ELECTRICAL WHOLESALE SUPPLY CO	89.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015390	ELECTRICAL WHOLESALE SUPPLY CO	6.48	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015391	ENVIRONMENTAL RESOURCE ASSOC.	22.51	FREIGHT	061 Sewer
0015391	ENVIRONMENTAL RESOURCE ASSOC.	254.00	LABORATORY EQUIP/MATERIAL	061 Sewer
0015392	FERGUSON ENTERPRISES, INC.	5.02	PLUMBING EQUIP/SUPPLIES	001 General Services
0015392	FERGUSON ENTERPRISES, INC.	175.30	EQ REPAIR AND MAINT	001 General Services
0015392	FERGUSON ENTERPRISES, INC.	15.29	FREIGHT	001 General Services
0015393	FREIGHTLINER OF IDAHO	2,506.33	EQ REPAIR AND MAINT	001 General Services
0015394	HANG TEN CUSTOM EMBROIDERY & DESIGN	81.00	CLOTHING & APPAREL	064 Electric
0015394	HANG TEN CUSTOM EMBROIDERY & DESIGN	275.00	CLOTHING & APPAREL	064 Electric
0015394	HANG TEN CUSTOM EMBROIDERY & DESIGN	106.00	CLOTHING & APPAREL	064 Electric
0015394	HANG TEN CUSTOM EMBROIDERY & DESIGN	657.00	CLOTHING & APPAREL	064 Electric
0015395	HD FOWLER COMPANY	220.00	DOUBLE SHOT WRENCH SET	001 Parks
0015396	IRONEX SUPPLY LTD	1,405.80	EQ REPAIR AND MAINT	001 General Services
0015396	IRONEX SUPPLY LTD	425.00	FREIGHT	001 General Services
0015396	IRONEX SUPPLY LTD	212.50-	FREIGHT	001 General Services
0015396	IRONEX SUPPLY LTD	1,405.80-	EQ REPAIR AND MAINT	001 General Services
0015396	IRONEX SUPPLY LTD	425.00-	FREIGHT	001 General Services
0015396	IRONEX SUPPLY LTD	212.50	FREIGHT	001 General Services
0015397	JACK'S TIRE & OIL, INC.	269.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	1,268.68	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015397	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	85.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	55.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	105.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	190.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015397	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0015398	JOHNSTONE SUPPLY, IDAHO FALLS	19.09	AIR CONDITIONING/HEATING	001 General Services
0015398	JOHNSTONE SUPPLY, IDAHO FALLS	196.00	AIR CONDITIONING/HEATING	001 General Services
0015398	JOHNSTONE SUPPLY, IDAHO FALLS	28.42	FREIGHT	001 General Services
0015398	JOHNSTONE SUPPLY, IDAHO FALLS	5.06	AIR CONDITIONING/HEATING	001 General Services
0015398	JOHNSTONE SUPPLY, IDAHO FALLS	65.60	AIR CONDITIONING/HEATING	001 General Services
0015399	LASER XPRESS	105.00	OFFICE SUPPLIES, GENERAL	001 Municipal Services
0015400	METROQUIP, INC.	646.42	EQ REPAIR AND MAINT	001 General Services
0015400	METROQUIP, INC.	55.48	FREIGHT	001 General Services
0015401	MORGAN CONSTRUCTION, INC.	636,317.70	CONSTRUCTION JOB/CONTRACT	001 Fire
0015402	N. HARRIS COMPUTER CORPORATION	7,535.89	TRAVEL/LODGING	014 Merf
0015403	OLSON BACKHOE SERVICE	720.00	RENTAL	001 Public Works-Streets
0015403	OLSON BACKHOE SERVICE	1,372.50	RENTAL	001 Public Works-Streets
0015403	OLSON BACKHOE SERVICE	3,456.00	RENTAL	001 Public Works-Streets
0015403	OLSON BACKHOE SERVICE	2,880.00	RENTAL	001 Public Works-Streets
0015404	PHYSIO-CONTROL, INC.	58.90	AMBULANCE SUPPLIES	063 Ambulance
0015404	PHYSIO-CONTROL, INC.	10,457.88	MAINTENANCE CONTRACT-EQ	063 Ambulance
0015405	PORTER'S OFFICE PRODUCTS	60.24	OFFICE MACHINES & ACCESS.	011 Recreation
0015405	PORTER'S OFFICE PRODUCTS	665.97	OFFICE SUPPLIES, GENERAL	011 Recreation
0015405	PORTER'S OFFICE PRODUCTS	40.68	OFFICE SUPPLIES, GENERAL	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0015405	PORTER'S OFFICE PRODUCTS	20.90	OFFICE SUPPLIES, GENERAL	011 Recreation
0015405	PORTER'S OFFICE PRODUCTS	41.98	OFFICE SUPPLIES, GENERAL	001 Mayor
0015405	PORTER'S OFFICE PRODUCTS	149.98	FURNITURE	001 Mayor
0015405	PORTER'S OFFICE PRODUCTS	54.15	OFFICE SUPPLIES, GENERAL	064 Electric
0015405	PORTER'S OFFICE PRODUCTS	51.96	THERMAL PAPER ROLLS	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	51.96	THERMAL PAPER ROLLS	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	51.96	THERMAL PAPER ROLLS	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	224.00	INK	011 Recreation
0015405	PORTER'S OFFICE PRODUCTS	24.76	BUSINESS SOURCE STANDARD	001 General Services
0015405	PORTER'S OFFICE PRODUCTS	25.98	BACK ORDERED AMT RELATED	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	25.98	BACK ORDERED AMT RELATED	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	25.98	BACK ORDERED AMT RELATED	018 Golf Courses
0015405	PORTER'S OFFICE PRODUCTS	278.40	PLASTIC FILES	001 Parks
0015405	PORTER'S OFFICE PRODUCTS	26.98	LABELS	011 Recreation
0015405	PORTER'S OFFICE PRODUCTS	50.47	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015405	PORTER'S OFFICE PRODUCTS	56.04	NOTE BOOKS	001 Parks
0015405	PORTER'S OFFICE PRODUCTS	93.80	OFFICE SUPPLIES	001 Parks
0015405	PORTER'S OFFICE PRODUCTS	93.80	OFFICE SUPPLIES	001 Parks
0015405	PORTER'S OFFICE PRODUCTS	93.80	OFFICE SUPPLIES	001 Parks
0015405	PORTER'S OFFICE PRODUCTS	93.75	OFFICE SUPPLIES	001 Cemeteries
0015406	RESPOND FIRST AID SYSTEMS OF IDAHO	65.60	SAFETY EQUIPMENT	064 Electric
0015406	RESPOND FIRST AID SYSTEMS OF IDAHO	29.77	SAFETY EQUIPMENT	064 Electric
0015406	RESPOND FIRST AID SYSTEMS OF IDAHO	58.21	SAFETY EQUIPMENT	064 Electric
0015406	RESPOND FIRST AID SYSTEMS OF IDAHO	51.42	SAFETY EQUIPMENT	064 Electric
0015407	ROCKY MOUNTAIN TURF & IND.	360.57	EQ REPAIR AND MAINT	001 General Services
0015407	ROCKY MOUNTAIN TURF & IND.	16.82	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015407	ROCKY MOUNTAIN TURF & IND.	302.25	EQ REPAIR AND MAINT	001 General Services
0015407	ROCKY MOUNTAIN TURF & IND.	26.78	FREIGHT	001 General Services
0015407	ROCKY MOUNTAIN TURF & IND.	1,053.45	EQ REPAIR AND MAINT	001 General Services
0015407	ROCKY MOUNTAIN TURF & IND.	50.12	FREIGHT	001 General Services
0015408	SHOPKO, LLC	344.21	OPTICAL EQUIP & SUPPLIES	001 Fire
0015409	SIXEL CONSULTING GROUP, INC.	525.09	PROFESSIONAL/PERSONAL SRV	060 Airport
0015410	SNAKE RIVER AUTO GLASS	190.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015410	SNAKE RIVER AUTO GLASS	225.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015411	SNAKE RIVER PRINTING COMPANY	440.00	BUSINESS CARDS W/NEW LOGO	001 Fire
0015412	SOUTHWESTERN EQUIPMENT COMPANY	425.00	EQ REPAIR AND MAINT	001 General Services
0015412	SOUTHWESTERN EQUIPMENT COMPANY	91.48	FREIGHT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	55.05	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	124.33	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	12.84	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	72.51	ENGINE FLUID, PENETRATING	018 Golf Courses
0015413	TACOMA SCREW PRODUCTS, INC.	9.03	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	.59	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	5.35	EQ REPAIR AND MAINT	001 General Services
0015413	TACOMA SCREW PRODUCTS, INC.	59.01	EQ REPAIR AND MAINT	001 General Services
0015414	TMC CONTRACTORS	5,428.57	CONSTRUCTION JOB/CONTRACT	010 Streets
0015415	UTILITY MANAGEMENT SYSTEMS INC	2,048.77	SEWER DEPARTMENT	061 Sewer
0015416	VALERIO, JAMES	180.00	CONTRACTED OFFICIALS	011 Recreation
0015417	WEST COAST PAPER SOLUTIONS	3,260.00	PAPER	001 Treasurer
0015417	WEST COAST PAPER SOLUTIONS	260.80	PAPER	001 General Services
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	001 General Services
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015417	WEST COAST PAPER SOLUTIONS	1,126.50	PAPER	001 Planning & Building
0015417	WEST COAST PAPER SOLUTIONS	391.20	PAPER	001 Human Resources
0015417	WEST COAST PAPER SOLUTIONS	2,934.00	PAPER	001 Police
0015417	WEST COAST PAPER SOLUTIONS	782.40	PAPER	001 Parks
0015417	WEST COAST PAPER SOLUTIONS	260.80	PAPER	001 Cemeteries
0015417	WEST COAST PAPER SOLUTIONS	1,126.50	PAPER	001 Public Works Engineering
0015417	WEST COAST PAPER SOLUTIONS	130.40	PAPER	010 Streets
0015417	WEST COAST PAPER SOLUTIONS	260.80	PAPER	011 Recreation
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	018 Golf Courses
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	018 Golf Courses
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	018 Golf Courses
0015417	WEST COAST PAPER SOLUTIONS	163.00	PAPER	060 Airport
0015417	WEST COAST PAPER SOLUTIONS	260.80	PAPER	061 Water
0015417	WEST COAST PAPER SOLUTIONS	326.00	PAPER	061 Sewer
0015417	WEST COAST PAPER SOLUTIONS	130.40	PAPER	062 Sanitation
0015417	WEST COAST PAPER SOLUTIONS	293.40	PAPER	001 City Prosecuting Attorney
0015417	WEST COAST PAPER SOLUTIONS	293.40	PAPER	001 City Attorney
0015417	WEST COAST PAPER SOLUTIONS	326.00	PAPER	001 General Services
0015417	WEST COAST PAPER SOLUTIONS	423.80	PAPER	001 General Services
0015417	WEST COAST PAPER SOLUTIONS	65.20	PAPER	001 General Services
0015417	WEST COAST PAPER SOLUTIONS	489.00	PAPER	001 Fire
0015417	WEST COAST PAPER SOLUTIONS	489.00	PAPER	063 Ambulance
0015418	WESTERN STATES CIRCUIT BREAKER	475.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric
0015419	WHEELER ELECTRIC, INC.	4,800.00	SERVICES/MISCELLANEOUS	064 Electric
0015420	WORK WEARHOUSE	1,487.20	SAFETY EQUIPMENT	061 Sewer
0015420	WORK WEARHOUSE	3,000.00	SAFETY EQUIPMENT	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0015420	WORK WEARHOUSE	211.41	BIBS AND COATS	061 Sewer
0015420	WORK WEARHOUSE	150.00	COAT	061 Sewer
0015420	WORK WEARHOUSE	79.11	PANTS FOR GARN	001 Parks
0015421	ACTION COLLECTION SERVICE, INC	5,042.32	SERVICES/MISCELLANEOUS	001 Treasurer
0015422	ALMETEK INDUSTRIES, INC.	276.60	HARDWARE MISCELLANEOUS	064 Electric
0015423	ANDERSON TRUCKING	2,120.00	RENTAL	001 Public Works-Streets
0015423	ANDERSON TRUCKING	3,498.00	RENTAL	001 Public Works-Streets
0015424	BATTERIES PLUS	439.90	EQ REPAIR AND MAINT	001 General Services
0015425	BEARING & INDUSTRIAL SALES INC	36.48	EQ REPAIR AND MAINT	001
0015425	BEARING & INDUSTRIAL SALES INC	28.30	EQ REPAIR AND MAINT	001 General Services
0015425	BEARING & INDUSTRIAL SALES INC	96.35	FREIGHT	001 General Services
0015425	BEARING & INDUSTRIAL SALES INC	57.41	EQ REPAIR AND MAINT	001 General Services
0015426	BRIJOHN TRUCKING, INC.	752.00	RENTAL	001 Public Works-Streets
0015427	CONRAD & BISCHOFF, INC.	2,273.15	FUEL AND ADDITIVES	001
0015427	CONRAD & BISCHOFF, INC.	13,033.80	FUEL AND ADDITIVES	001
0015427	CONRAD & BISCHOFF, INC.	25,378.90	FUEL AND ADDITIVES	001
0015427	CONRAD & BISCHOFF, INC.	295.00	FUEL AND ADDITIVES	001
0015427	CONRAD & BISCHOFF, INC.	659.20	FUEL AND ADDITIVES	060 Airport
0015428	D & S ELECTRICAL SUPPLY CO	57.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015428	D & S ELECTRICAL SUPPLY CO	41.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015428	D & S ELECTRICAL SUPPLY CO	31,452.50	CONDUCTOR	064
0015428	D & S ELECTRICAL SUPPLY CO	69,300.00	CONDUCTOR	064
0015429	ELECTRICAL WHOLESALE SUPPLY CO	89.28	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015429	ELECTRICAL WHOLESALE SUPPLY CO	408.06	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015429	ELECTRICAL WHOLESALE SUPPLY CO	58.77	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015429	ELECTRICAL WHOLESALE SUPPLY CO	15.54	ELECTRICAL EQUIP/SUPPLIES	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0015429	ELECTRICAL WHOLESALE SUPPLY CO	305.68	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015429	ELECTRICAL WHOLESALE SUPPLY CO	12.77	312001 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	15.39	312005 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	27.69	314015 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	10.28	312002P 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	50.72	312.100 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	10.05	312010 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	3.35	312010 250 V FUSE	061 Water
0015429	ELECTRICAL WHOLESALE SUPPLY CO	18,120.00	HARDWARE	064
0015430	ENFORCEMENT VIDEO, LP	155.00	FREIGHT	001 Police
0015430	ENFORCEMENT VIDEO, LP	10,405.00	POLICE EQUIP & SUPPLIES	001 Police
0015431	FERGUSON ENTERPRISES, INC.	80.97	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0015432	FREIGHTLINER OF IDAHO	175.08	EQ REPAIR AND MAINT	001 General Services
0015432	FREIGHTLINER OF IDAHO	13.92	EQ REPAIR AND MAINT	001 General Services
0015433	IDAHO BUSINESS SYSTEMS, INC.	2,082.62	MAINTENANCE CONTRACT-EQ	001 Treasurer
0015433	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
0015433	IDAHO BUSINESS SYSTEMS, INC.	270.08	MAINTENANCE CONTRACT-EQ	061 Sewer
0015433	IDAHO BUSINESS SYSTEMS, INC.	304.49	MAINTENANCE CONTRACT-EQ	001 Finance
0015433	IDAHO BUSINESS SYSTEMS, INC.	343.86	MAINTENANCE CONTRACT-EQ	001 Fire
0015433	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0015433	IDAHO BUSINESS SYSTEMS, INC.	324.19	MAINTENANCE CONTRACT-EQ	001 Parks
0015434	INTERMOUNTAIN CLAIMS, INC.	22,645.94	RFND 1/23-2/5/17	019 Self-Insurance
0015435	JACK'S TIRE & OIL, INC.	763.64	VEHICLE AND EQUIP. MAINT.	001 General Services
0015435	JACK'S TIRE & OIL, INC.	250.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015435	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015435	JACK'S TIRE & OIL, INC.	2,441.60	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015435	JACK'S TIRE & OIL, INC.	4,135.98	EQ REPAIR AND MAINT	060 Airport
0015436	LASER XPRESS	47.79-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	85.00-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	15.00-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	28.75-	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	150.00	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	150.00	OFFICE SUPPLIES, GENERAL	001 Treasurer
0015436	LASER XPRESS	85.00	SAMSUNG CLP 620/670 COLOR	001 Treasurer
0015437	MINERT & ASSOCIATES, INC	130.00	DOT DRUG/ALCOHOL-DEC 2016	001 Human Resources
0015437	MINERT & ASSOCIATES, INC	340.00	DOT DRUG/ALCOHOL-DEC 2016	061 Sewer
0015437	MINERT & ASSOCIATES, INC	90.00	DOT DRUG/ALCOHOL-DEC 2016	062 Sanitation
0015437	MINERT & ASSOCIATES, INC	53.00	DOT DRUG/ALCOHOL-DEC 2016	061 Water
0015437	MINERT & ASSOCIATES, INC	25.00	DOT DRUG/ALCOHOL-DEC 2016	010 Streets
0015437	MINERT & ASSOCIATES, INC	25.00	DOT DRUG/ALCOHOL-DEC 2016	064 Electric
0015437	MINERT & ASSOCIATES, INC	40.00	DOT DRUG/ALCOHOL-JAN 2017	001 Human Resources
0015437	MINERT & ASSOCIATES, INC	65.00	DOT DRUG/ALCOHOL-JAN 2017	062 Sanitation
0015437	MINERT & ASSOCIATES, INC	185.00	DOT DRUG/ALCOHOL-JAN 2017	010 Streets
0015437	MINERT & ASSOCIATES, INC	130.00	DOT DRUG/ALCOHOL-JAN 2017	001 Fire
0015438	NEW PIG CORPORATION	1,216.73	CUSTODIAL SUPPLIES/EQUIP	064 Electric
0015439	OLSON BACKHOE SERVICE	1,687.50	RENTAL	001 Public Works-Streets
0015440	ONE CALL LOCATORS, LTD	2,883.81	SERVICES/MISCELLANEOUS	064 Electric
0015440	ONE CALL LOCATORS, LTD	139.12	SERVICES/MISCELLANEOUS	064 Electric
0015441	PORTER'S OFFICE PRODUCTS	396.55	FURNITURE	064 Electric
0015441	PORTER'S OFFICE PRODUCTS	73.64	BINDERS, ENVELOPES, STAPLE	001 Fire
0015441	PORTER'S OFFICE PRODUCTS	78.98	RECEIPT PAPER ROLLS	011 Recreation
0015441	PORTER'S OFFICE PRODUCTS	39.85	OFFICE SUPPLIES	001 Treasurer

Check Number	Vendor Name	Amount	Description	Fund
0015441	PORTER'S OFFICE PRODUCTS	14.28	MARKERS, DRY ERASE BLACK	001 Fire
0015442	PROTECTIVE EQUIPMENT TESTING	50.00	SAFETY EQUIPMENT	064 Electric
0015442	PROTECTIVE EQUIPMENT TESTING	684.26	SAFETY EQUIPMENT	064 Electric
0015442	PROTECTIVE EQUIPMENT TESTING	100.00	SAFETY EQUIPMENT	064 Electric
0015443	R & R PRODUCTS, INC.	193.10	EQ REPAIR AND MAINT	001
0015444	RESPOND FIRST AID SYSTEMS OF IDAHO	623.21	SAFETY EQUIPMENT	061 Sewer
0015444	RESPOND FIRST AID SYSTEMS OF IDAHO	428.44	SAFETY EQUIPMENT	061 Sewer
0015444	RESPOND FIRST AID SYSTEMS OF IDAHO	201.11	FIRST AID REFILL	001 Police
0015445	SHADOW TRACKERS INVESTIGATIVE SERV	420.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015446	SILVER CREEK SUPPLY, LLC	240.14	IRRIGATION EQUIP/SUPPLIES	001 Parks
0015447	SIXEL CONSULTING GROUP, INC.	225.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0015447	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0015448	SNAKE RIVER AUTO GLASS	190.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015448	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015449	SNAKE RIVER RAPID WASH	190.45	VEHICLE AND EQUIP. MAINT.	001 General Services
0015450	STAN'S PAINT CLINIC, INC.	22.15	MED LIGHT GRAY PT FOR FLO	001 Parks
0015451	T AND T LAWN SERVICES, LLC	2,100.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0015452	TACOMA SCREW PRODUCTS, INC.	9.63	EQ REPAIR AND MAINT	001 General Services
0015452	TACOMA SCREW PRODUCTS, INC.	6.67	GARAGE SHOP SUPPLIES	001 General Services
0015452	TACOMA SCREW PRODUCTS, INC.	7.12	GARAGE SHOP SUPPLIES	001 General Services
0015452	TACOMA SCREW PRODUCTS, INC.	12.80	EQ REPAIR AND MAINT	001 General Services
0015452	TACOMA SCREW PRODUCTS, INC.	31.67	GARAGE SHOP SUPPLIES	001 General Services
0015452	TACOMA SCREW PRODUCTS, INC.	227.08	SCRAPERS, RAGS, SHOVEL, S	001 Cemeteries
0015453	TETON CLINICAL PHARMACY, INC.	52.08	AMBULANCE SUPPLIES	063 Ambulance
0015454	TETON COMMUNICATIONS, INC.	124.50	POLICE EQUIP & SUPPLIES	001 Police
0015455	THATCHER COMPANY	2,028.38	GASES / TREATMENTS	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0015455	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015456	TMC CONTRACTORS	22,749.50	RENTAL	001 Public Works-Streets
0015457	TOP HAT, INC.	4,473.44	ACCIDENT REPAIRS, FLEET	001 General Services
0015458	TYNDALE COMPANY, INC.	55.60	CLOTHING & APPAREL	064 Electric
0015458	TYNDALE COMPANY, INC.	86.80	CLOTHING & APPAREL	064 Electric
0015458	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015458	TYNDALE COMPANY, INC.	163.20	CLOTHING & APPAREL	064 Electric
0015459	WORK WEARHOUSE	35.95	UNIFORM PANTS	001 Parks
0015459	WORK WEARHOUSE	100.62	PANTS, CARHART BIBS	001 Cemeteries
0015459	WORK WEARHOUSE	89.95	SHIRT	060 Airport
0015459	WORK WEARHOUSE	79.95	SHIRT	060 Airport
0015459	WORK WEARHOUSE	29.95	SHIRT	060 Airport
0015459	WORK WEARHOUSE	19.95	SHIRT	060 Airport
0015459	WORK WEARHOUSE	219.95	BOOTS	060 Airport
0015459	WORK WEARHOUSE	44.00-	DISCOUNT	060 Airport
0015459	WORK WEARHOUSE	139.95	BOOTS	060 Airport
0015459	WORK WEARHOUSE	139.95	BOOTS	060 Airport
0015459	WORK WEARHOUSE	109.90	SWEATSHIRT	060 Airport
0015459	WORK WEARHOUSE	34.95	SWEATSHIRT	060 Airport
0015459	WORK WEARHOUSE	14.95	T-SHIRT	060 Airport
0015459	WORK WEARHOUSE	43.97-	DISCOUNT	060 Airport
0015460	BATTERIES PLUS	612.00	EQ REPAIR AND MAINT	001
0015460	BATTERIES PLUS	98.85	BATTERIES	064 Electric
0015461	BEARING & INDUSTRIAL SALES INC	49.37	CRIMP FITTING	064 Electric
0015461	BEARING & INDUSTRIAL SALES INC	15.69	SPROCKET	064 Electric
0015462	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015462	BUG COMPANY, THE	35.57	FREIGHT	001 Parks
0015462	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015462	BUG COMPANY, THE	35.57	FREIGHT	001 Parks
0015463	BYBEE EXCAVATION, LLC	12,429.50	RENTAL	001 Public Works-Streets
0015463	BYBEE EXCAVATION, LLC	7,698.50	RENTAL	001 Public Works-Streets
0015464	CAL RANCH STORES	39.99	MR HEATER HAND HELD TORCH	061 Water
0015464	CAL RANCH STORES	23.94	ANTIFREEZE	064 Electric
0015464	CAL RANCH STORES	9.99	RUBBER TARP STRAPS	061 Water
0015464	CAL RANCH STORES	4.49	SL HWH SELF DRIL 10X3/4/1	061 Water
0015464	CAL RANCH STORES	4.29	XOP 12OZ SAT BLK ENAMEL	061 Water
0015464	CAL RANCH STORES	4.29	XOP 12OZ SAT WHT ENAMEL	061 Water
0015464	CAL RANCH STORES	40.97	TRAILER BAR, BALL, PIN AN	001 General Services
0015464	CAL RANCH STORES	276.96	IRRIGATION BOOTS, CONNECT	001 Parks
0015465	CONRAD & BISCHOFF, INC.	18,432.40	FUEL AND ADDITIVES	001
0015465	CONRAD & BISCHOFF, INC.	11,978.19	FUEL AND ADDITIVES	001
0015465	CONRAD & BISCHOFF, INC.	645.68	FUEL AND ADDITIVES	001 General Services
0015466	D & S ELECTRICAL SUPPLY CO	13.05	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015466	D & S ELECTRICAL SUPPLY CO	45.39	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015466	D & S ELECTRICAL SUPPLY CO	54.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015466	D & S ELECTRICAL SUPPLY CO	14.52	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015467	DAVIES AQUA-CHEM SUPPLY CO.	1,188.00	GASES / TREATMENTS	011 Recreation
0015467	DAVIES AQUA-CHEM SUPPLY CO.	128.98	GASES / TREATMENTS	011 Recreation
0015467	DAVIES AQUA-CHEM SUPPLY CO.	3,450.86	GASES / TREATMENTS	011 Recreation
0015467	DAVIES AQUA-CHEM SUPPLY CO.	450.00	SERVICES/MISCELLANEOUS	011 Recreation
0015468	ELECTRICAL WHOLESALE SUPPLY CO	78.15	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	31.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015468	ELECTRICAL WHOLESALE SUPPLY CO	9.44	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	33.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	71.38	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	46.20	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	49.66	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	18.71	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	651.24	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	32.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	245.66	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	6.29	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	43.80	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	61.51	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	49.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015468	ELECTRICAL WHOLESALE SUPPLY CO	96.62	ELECTRICIAN'S TOOL POUCH	001 General Services
0015469	FERGUSON ENTERPRISES, INC.	758.30	PLUMBING EQUIP/SUPPLIES	001 General Services
0015469	FERGUSON ENTERPRISES, INC.	16.69	PLUMBING EQUIP/SUPPLIES	001 General Services
0015469	FERGUSON ENTERPRISES, INC.	32.01	PLUMBING EQUIP/SUPPLIES	001 General Services
0015470	FREIGHTLINER OF IDAHO	173.25	VEHICLE AND EQUIP. MAINT.	001 General Services
0015470	FREIGHTLINER OF IDAHO	1,043.73	VEHICLE AND EQUIP. MAINT.	001 General Services
0015470	FREIGHTLINER OF IDAHO	1,151.97	VEHICLE AND EQUIP. MAINT.	001 General Services
0015471	HENRY SCHEIN, INC.	1,140.09	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	300.72	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	68.12	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	478.08	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	300.72	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	155.60	AMBULANCE SUPPLIES	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
0015471	HENRY SCHEIN, INC.	114.85	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	9.59	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	87.00	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	229.70	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	344.55	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	1,436.03	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	12.07	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	201.80	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	9.59	AMBULANCE SUPPLIES	063 Ambulance
0015471	HENRY SCHEIN, INC.	344.55	AMBULANCE SUPPLIES	063 Ambulance
0015472	IDAHO BUSINESS SYSTEMS, INC.	69.00	OFFICE MACHINES & ACCESS.	001 Parks
0015472	IDAHO BUSINESS SYSTEMS, INC.	90.42	MAINTENANCE CONTRACT-EQ	001 Parks
0015472	IDAHO BUSINESS SYSTEMS, INC.	556.00	OFFICE SUPPLIES, GENERAL	001 Parks
0015472	IDAHO BUSINESS SYSTEMS, INC.	625.00	OFFICE MACHINES & ACCESS.	001 Parks
0015472	IDAHO BUSINESS SYSTEMS, INC.	60.00	HP 1566,1606 TONER 2.1K	001 Finance
0015473	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015473	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015473	JACK'S TIRE & OIL, INC.	238.90	VEHICLE AND EQUIP. MAINT.	001 General Services
0015473	JACK'S TIRE & OIL, INC.	45.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015473	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015473	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015474	K/M SERVICE COMPANY	200.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015475	LASER XPRESS	411.00	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015476	LEONARD PETROLEUM EQUIP, INC.	330.16	PUMPS & ACCESSORIES	064 Electric
0015477	METROQUIP, INC.	1,095.30	EQ REPAIR AND MAINT	001 General Services
0015477	METROQUIP, INC.	49.38	FREIGHT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015478	N. HARRIS COMPUTER CORPORATION	4,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0015478	N. HARRIS COMPUTER CORPORATION	34,530.08	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015479	OMNI SECURITY SYSTEMS, INC.	125.00	SECURITY SYSTEM/SERVICE	060 Airport
0015480	PHYSIO-CONTROL, INC.	29,704.30	AMBULANCE SUPPLIES	063 Ambulance
0015480	PHYSIO-CONTROL, INC.	185.00	FREIGHT	063 Ambulance
0015481	PORTER'S OFFICE PRODUCTS	102.06	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015481	PORTER'S OFFICE PRODUCTS	3.65	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015481	PORTER'S OFFICE PRODUCTS	81.39	OFFICE SUPPLIES, GENERAL	001 Human Resources
0015481	PORTER'S OFFICE PRODUCTS	169.59	BINDERS,PENCILS,DRIVE,IND	001 Fire
0015481	PORTER'S OFFICE PRODUCTS	66.78	MONITOR RISER	001 Parks
0015481	PORTER'S OFFICE PRODUCTS	221.04	OFFICE SUPPLIES, GENERAL	064 Electric
0015481	PORTER'S OFFICE PRODUCTS	16.51	OFFICE SUPPLIES, GENERAL	064 Electric
0015481	PORTER'S OFFICE PRODUCTS	33.88	OFFICE SUPPLIES, GENERAL	064 Electric
0015482	RESPOND FIRST AID SYSTEMS OF IDAHO	319.90	2 EACH- FIRST AID 3-SHELF	061 Sewer
0015483	ROBERTSON SUPPLY, INC.	229.57	FREIGHT	061 Sewer
0015483	ROBERTSON SUPPLY, INC.	8,546.00	PUMPS & ACCESSORIES	061 Sewer
0015483	ROBERTSON SUPPLY, INC.	748.00	SEWER DEPARTMENT	061 Sewer
0015483	ROBERTSON SUPPLY, INC.	97.08	PLUMBING EQUIP/SUPPLIES	001 General Services
0015484	SILVER CREEK SUPPLY, LLC	50.00	IRRIGATION EQUIP/SUPPLIES	001 Parks
0015484	SILVER CREEK SUPPLY, LLC	83.40	IRRIGATION EQUIP/SUPPLIES	001 Parks
0015485	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015485	SNAKE RIVER AUTO GLASS	225.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015485	SNAKE RIVER AUTO GLASS	190.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015485	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015486	SNAKE RIVER PRINTING COMPANY	90.00	PRINTING	001 Parks
0015486	SNAKE RIVER PRINTING COMPANY	150.00	PRINTING	001 Parks



Check Number	Vendor Name	Amount	Description	Fund
0015486	SNAKE RIVER PRINTING COMPANY	45.00	MINDY MOORE BUSINESS CARD	001 Human Resources
0015487	STAN'S PAINT CLINIC, INC.	80.81	PAINTING-EQUIP & PRODUCTS	001 General Services
0015488	SYRINGA NETWORKS, LLC	450.00	INTERNET B/W-FEB 2017	001
0015489	TACOMA SCREW PRODUCTS, INC.	40.69	MISCELLANEOUS PRODUCTS	001 General Services
0015489	TACOMA SCREW PRODUCTS, INC.	14.05	HARDWARE MISCELLANEOUS	001 General Services
0015490	TETON COMMUNICATIONS, INC.	4,530.25	VEHICLE AND EQUIP. MAINT.	060 Airport
0015491	TYNDALE COMPANY, INC.	20.80	CLOTHING & APPAREL	064 Electric
0015491	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015492	WESTERN STATES CIRCUIT BREAKER	45.00	OVERLOAD ELEMENTS	001 General Services
0015492	WESTERN STATES CIRCUIT BREAKER	90.00	HEATERS	001 General Services
0015492	WESTERN STATES CIRCUIT BREAKER	499.92	STARTERS/HEATERS FOR HOT	001 General Services
0015493	WINTER EQUIPMENT COMPANY, INC.	8,117.36	EQ REPAIR AND MAINT	001 General Services
0015494	WORK WEARHOUSE	149.95	WORKHOG 1188 BOOTS 7.5D	060 Airport
0015494	WORK WEARHOUSE	79.95	ALTITUDE HI-TEC SHOES 8D	060 Airport
0015494	WORK WEARHOUSE	159.95	TONYLAMA WORK BOOTS 1018	060 Airport
0015494	WORK WEARHOUSE	29.95	WOLVERINE UPLAND VEST	060 Airport
0015494	WORK WEARHOUSE	21.90	POWERSOX GOLD TOE	060 Airport
0015494	WORK WEARHOUSE	44.17-	DISCOUNT	060 Airport
0015494	WORK WEARHOUSE	159.95	TONYLAMA WORKBOOTS TW1018	060 Airport
0015494	WORK WEARHOUSE	79.95	HI-TEC ALTITUDE SHOES 520	060 Airport
0015494	WORK WEARHOUSE	199.95	ROCKY BEARCLAW BOOTS 9237	060 Airport
0015494	WORK WEARHOUSE	44.00-	DISCOUNT	060 Airport
0015494	WORK WEARHOUSE	128.52	PANTS, BEANIE	001 Parks

City Of Idaho Falls  
Summary of Electronic Transfers by Fund  
From 2/01/2017 To 2/28/2017

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1	General Fund	1,070,720.32
10	Street Fund	5,768.97
11	Recreation Fund	14,731.67
14	MERF Fund	9,335.89
18	Golf Fund	1,487.39
19	Self-Insurance Fund	47,533.41
60	Airport Fund	25,285.99
61	Water & Sewer Fund	29,895.98
62	Sanitation Fund	3,271.57
63	Ambulance Fund	47,776.21
64	Electric Light Fund	141,057.18
		1,396,864.58

Check Number	Vendor Name	Amount	Description	Fund
0204675	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
		65.00	PORTABLE TOILET @ DRILL F	001 Fire
		<u>65.00</u>	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
		195.00		
0204676	AAA SEWER SERVICE	270.00	PLUMBING EQUIP/SUPPLIES	064 Electric
0204677	ACUSHNET COMPANY	47.71	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>918.36</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		966.07		
0204678	AIRGAS USA, LLC	289.60	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
		44.39	WELDING EQUIP/SUPPLIES	064 Electric
		50.70	WELDING EQUIP/SUPPLIES	064 Electric
		<u>100.30</u>	WELDING EQUIP/SUPPLIES	064 Electric
		484.99		
0204679	ALL AMERICAN SPORTS	2.00	EMBROIDERY	001 Parks
0204680	ALPINE ANIMAL HOSPITAL	52.00	SPAY/NEUTER SERVICES	001
0204681	ALSCO (AMERICAN LINEN DIV)	40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	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
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>44.07</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		352.19		
0204682	AMAZON.COM - CITY PURCHASES	3.99	FREIGHT	001 Parks
		7.99	PARKS & RECREATION MISC.	001 Parks
		13.17	PAPER	001 Parks
		42.89	PARKS & RECREATION MISC.	001 Parks
		302.77	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		277.99	COMPUTERS, DP/WORD PROC.	001 Police
		35.00	AQUATIC/WATER PRODUCTS	011 Recreation
		18.63	AQUATIC/WATER PRODUCTS	011 Recreation
		112.38	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>9.99</u>	AQUATIC/WATER PRODUCTS	011 Recreation
		824.80		

Check Number	Vendor Name	Amount	Description	Fund
0204683	AMERICAN TRAFFIC SAFETY MATERIALS	186.00	SIGNS	001
		<u>55.80</u>	SIGNS	001 Public Works Engineering
		241.80		
0204684	AMERIGAS PROPANE	194.59	PROPANE FOR ICE RINK ARENA REFRIGERATION	011 Recreation
0204685	AMMON VETERINARY HOSPITAL	840.00	SPAY/NEUTER SERVICES	001
0204686	ANIXTER INC.	10,929.60	HARDWARE	064
		<u>697.50</u>	METERS	064 Electric
		11,627.10		
0204687	ARCHITECTURAL BUILDING SUPPLY	56.86	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		7.95	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		42.75	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>270.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		377.56		
0204688	ARROW INTERNATIONAL INC.	2,419.90	AMBULANCE SUPPLIES	063 Ambulance
		<u>11.68</u>	FREIGHT	063 Ambulance
		2,431.58		
0204689	AUTODATA, INC.	1,500.00	MEMBERSHIPS	001 General Services
0204690	BARNES & NOBLE	132.75	PRIDE & OWNERSHIP BOOKS	001 Fire
0204691	BARNES, SHERRI SNELL	679.20	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0204692	BONILLA TRUCKING, LLC	720.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>1,372.50</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		2,092.50		
0204693	BONNEVILLE INDUSTRIAL SUPPLY	64.00	MSA WHITE V GARD HARD HAT	001 Public Works Engineering
		<u>9.71</u>	DAKURA SAFETY GLASSES	001 Public Works Engineering
		73.71		
0204694	BRANNON & BRANNON PSYCHOLOGICAL SER	400.00	TRANSFORMERS	001 Police
0204695	BRIGGS ROOFING COMPANY	4,342.50	BUILDING SUP/REPR/MAINT.	064 Electric
0204696	BROADWAY VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0204696	BROADWAY VETERINARY CLINIC	75.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		540.00		
0204697	C & B OPERATIONS, LLC	864.13	AIRPORT MAINTENANCE	060 Airport
0204698	CHIEF SUPPLY CORPORATION	56.99	POLICE EQUIP & SUPPLIES	001 Police
0204699	CODALE ELECTRIC SUPPLY, INC.	315.00	HARDWARE	064
		574.56	HARDWARE	064
		<u>1,001.55</u>	HARDWARE	064
		1,891.11		
0204700	COLLIN LAWRENCE	110.00	REIMBURSE PARAMEDIC TEST	063 Ambulance
0204701	COTTONWOOD VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
0204702	COUNTRYSIDE VET. HOSPITAL PLLC	190.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		75.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		370.00		
0204703	DELL COMPUTER CORPORATION	15,209.25	COMPUTERS, DP/WORD PROC.	001 Data Processing
		704.23	COMPUTERS, DP/WORD PROC.	060 Airport
		<u>1,151.90</u>	COMPUTERS, DP/WORD PROC.	060 Airport
		17,065.38		
0204704	DELTA AIR LINES, INC.	501.39	ANIMALS	001 Parks
0204705	DEMCO, INC.	1,994.25	MISCELLANEOUS PRODUCTS	012 Library
0204706	DESIGN WORKSHOP, INC.	22,364.21	PROFESSIONAL/PERSONAL SRV	001 Parks
0204707	DIRECT AUTOMOTIVE DISTRIBUTING	26.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>29.43</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		56.03		
0204708	DYNA SYSTEMS	111.08	HARDWARE MISCELLANEOUS	001 General Services
		15.82	SAFETY EQUIPMENT	001 General Services
		<u>168.18</u>	TOOLS,HAND POWER/NONPOWER	001 General Services
		295.08		
0204709	E-Z SHARP, INC.	254.08	PARK, PLAYGROUND, REC EQ.	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204710	EAGLE ROCK HYDRAULIC SERVICE	630.54	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		114.87	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		24.94	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		39.92	FREIGHT	064 Electric
		<u>756.90</u>	PUMPS & ACCESSORIES	064 Electric
		1,567.17		
0204711	EAST IDAHO TOWING	640.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>1,180.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		1,820.00		
0204712	EASTSIDE PET CLINIC	1,215.00	SPAY/NEUTER SERVICES	001
0204713	EATON COLLISION CENTER	595.00	PROFESSIONAL/PERSONAL SRV	001 Police
		1,315.00	PROFESSIONAL/PERSONAL SRV	001 Police
		1,135.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>595.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		3,640.00		
0204714	ECONOLITE CONTROL PRODUCTS INC	20,390.00	MAINTENANCE CONTRACT-EQ	064 Electric
0204715	ELECTRIC MOTOR SERVICE COMPANY	1,000.00	MOTORS / ENGINES	064 Electric
0204716	EVCO HOUSE OF HOSE - IDAHO	68.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		39.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		31.26	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.31	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		39.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		93.82	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>71.92</u>	3/4" ISO-B COUPLER	061 Water
		358.89		
0204717	FALLS PLUMBING SUPPLY, INC.	7.39	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		35.89	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		60.24	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		527.75	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		34.02	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		62.00	REPAIRS AND SUPPLIES AS REQUESTED BY FOR	001 Parks
		6.62	1 GV. BALL. 12	061 Water
		14.32	1 GV. BALL. 1	061 Water
		3.93	FITTINGS FOR HOTSY STEAME	061 Water
		<u>93.00</u>	3 SNOW SHOVELS FOR WELL S	061 Water
		845.16		
0204718	FASTENAL COMPANY	54.03	SHOVELS 5 EA	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0204719	FIRST STREET WELDING, INC.	33.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		520.10	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		316.82	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		2.30	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		447.40	CUTTINGEDGE 9'2" & BOLTS	001 Parks
		<u>349.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,669.04		
0204720	FLEETPRIDE, INC.	64.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>40.00</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		108.53		
0204721	FREMONT TELECOM CO.	40.36	BILLED LINES FOR 1-15-17	001 General Services
		40.36	BILLED LINES FOR 1-15-17	001 Police
		41.01	BILLED LINES FOR 1-15-17	001 Police
		40.36	BILLED LINES FOR 1-15-17	001 Police
		37.66	BILLED LINES FOR 1-15-17	001 Parks
		40.36	BILLED LINES FOR 1-15-17	001 Parks
		40.36	BILLED LINES FOR 1-15-17	001 Parks
		40.36	BILLED LINES FOR 1-15-17	001 Parks
		37.66	BILLED LINES FOR 1-15-17	001 Parks
		40.85	BILLED LINES 1-15-17	001 Cemeteries
		37.66	BILLED LINES 1-15-17	011 Recreation
		37.66	BILLED LINES 1-15-17	018 Golf Courses
		40.36	BILLED LINES 1-15-17	018 Golf Courses
		40.36	BILLED LINES 1-15-17	018 Golf Courses
		40.36	BILLED LINES 1-15-17	060 Airport
		40.36	BILLED LINES 1-15-17	064 Electric
		40.36	BILLED LINES 1-15-17	064 Electric
		40.36	BILLED LINES 1-15-17	064 Electric
		<u>40.36</u>	BILLED LINES 1-15-17	064 Electric
		757.18		
0204722	GUSTAVE A. LARSON COMPANY	59.54	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		3.43	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		153.39	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		31.68	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		14.16	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>29.98</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		292.18		
0204723	HACH COMPANY, INC.	4,812.37	LABORATORY EQUIP/MATERIAL	061 Sewer
0204724	HDR ENGINEERING, INC.	4,338.30	PROFESSIONAL/PERSONAL SRV	064 Electric
		2,156.70	PROFESSIONAL/PERSONAL SRV	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		6,495.00		
0204725	HENDRICKSONS TOWING, INC.	250.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>300.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		550.00		
0204726	HIGHWAY INTERDICTION TRAINING SPEC	2,000.00	TRAINING-PERSONNEL	001 Police
0204727	HOME DEPOT	45.37	PARKS & RECREATION MISC.	001 Parks
		87.97	PARKS & RECREATION MISC.	001 Parks
		127.04	PAINTING-EQUIP & PRODUCTS	001 Parks
		78.63	PARKS & RECREATION MISC.	001 Parks
		6.98	PARKS & RECREATION MISC.	001 Parks
		<u>127.19</u>	PARKS & RECREATION MISC.	001 Parks
		473.18		
0204728	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	WATER OPERATOR'S CERTIFICATION LICENSE R	061 Water
		60.00		
0204729	IDAHO DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS	001 Police
0204730	IDAHO FALLS CIVITAN CLUB	100.00	MEMBERSHIPS	011 Recreation
0204731	IDAHO FALLS PETERBILT	345.46	EQ REPAIR AND MAINT	001
		<u>39.20</u>	EQ REPAIR AND MAINT	001
		384.66		
0204732	IDAHO STATE POLICE	1,800.00	TRAINING-PERSONNEL	001 Police
0204733	IDAHO STEEL PRODUCTS CO., INC.	1,000.00	FABRICATION MATERIAL/NEW	001 Parks
0204734	IES CUSTOM STAFFING, LLC	543.44	SERVICES/MISCELLANEOUS	001 Treasurer
0204735	INLAND N.W. FRANCHISING, INC.	3,600.00	SERVICES/MISCELLANEOUS	064 Electric
0204736	JENKINS MARKETING COMPANY	58.06	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>174.35</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		232.41		
0204737	KEY-LINE AUTOMOTIVE WAREHOUSE	92.22	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		152.95-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.93	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.65	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0204737	KEY-LINE AUTOMOTIVE WAREHOUSE	24.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		171.63	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		123.52	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		75.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>92.46</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		219.44		
0204738	KING GEORGE'S ROYAL FLUSH	149.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>129.00</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		278.00		
0204739	KIWANIS CLUB OF IDAHO FALLS	140.00	MEMBERSHIPS	001 Police
0204740	LAWNTECH	495.91	SERVICES/MISCELLANEOUS	001 Police
0204741	LEATHER WORKS	160.00	REPAIR RIPS, POCKET STRAP	001 Fire
0204742	LEXIS NEXIS RISK DATA MANAGEMENT	5,159.70	SUBSCRIPTIONS	001 Police
0204743	LOCAL NEWS 8	1,120.00	PROMOTION ITEMS	001 Parks
		380.00	PROMOTION ITEMS	001 Parks
		53.34	PROMOTION ITEMS	018 Golf Courses
		53.33	PROMOTION ITEMS	018 Golf Courses
		53.33	PROMOTION ITEMS	018 Golf Courses
		216.70	PROMOTION ITEMS	018 Golf Courses
		216.65	PROMOTION ITEMS	018 Golf Courses
		216.65	PROMOTION ITEMS	018 Golf Courses
		66.68	PROMOTION ITEMS	018 Golf Courses
		66.66	PROMOTION ITEMS	018 Golf Courses
		<u>66.66</u>	PROMOTION ITEMS	018 Golf Courses
		2,510.00		
0204744	LOWE'S COMMERCIAL SERVICES	2,135.60	APPLIANCES	001 Police
		<u>181.80</u>	PAINTING SUPPLIES	018 Golf Courses
		2,317.40		
0204745	MARROQUIN TRUCKING	1,372.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204746	MCFARLAND CASCADE	2,745.00	POLES	064
0204747	MCGUIRE BEARING COMPANY	171.20	ADD TO STOCK BEARINGS 060	001 General Services
0204748	MIZUNO USA, INC.	50.77	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>80.05</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		130.82		

Check Number	Vendor Name	Amount	Description	Fund
0204749	MOUNTAIN RIVER VET HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>75.00</u>	SPAY/NEUTER SERVICES	001
		210.00		
0204750	MOUNTAIN VALLEY FLOOR MATS LLC	30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		9.70	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		<u>9.70</u>	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		49.80		
0204751	MOUNTAIN WEST TRUCK CENTER	2,971.94	EQ REPAIR AND MAINT	001 General Services
		<u>100.00</u>	FREIGHT	001 General Services
		3,071.94		
0204752	NAPA AUTO PARTS	21.91	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		64.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		31.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>10.96</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		180.81		
0204753	NAT'L ASSOC FOR INTERPRETATION	75.00	MEMBERSHIPS	001 Parks
0204754	NAT'L COMMUNITY DVLPMNT ASSOC	940.00	MEMBERSHIPS	001 Planning & Building
0204755	NATIONAL FIRE PROTECTION ASSOC	124.20	FIRE INV. PRINCIPLES & PR	001 Fire
0204756	NORCO, INC. - IDAHO FALLS	104.94	OXYGEN & CYLINDERS	063 Ambulance
0204757	NORTHERN POWER EQUIPMENT, LLC	903.06	HARDWARE MISCELLANEOUS	064 Electric
		<u>1,270.00</u>	HARDWARE	064
		2,173.06		
0204758	NORTHGATE VETERINARY HOSPITAL	800.00	SPAY/NEUTER SERVICES	001
0204759	OLD DOMINION FREIGHT LINE, INC	270.15	FREIGHT	064 Electric
0204760	ORELLANA TRUCKING, LLC	1,372.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204761	PACK, ALLY	60.00	SERVICES/MISCELLANEOUS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204762	PARK, MADISON	60.00	SERVICES/MISCELLANEOUS	011 Recreation
0204763	PLATT ELECTRIC / REXEL, INC.	11.80	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
0204764	PRO RENTALS/PRO EQUIP, LLC	3.77	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>17.70</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		21.47		
0204765	R & D ASSEMBLY & MACHINE	150.00	WASTE WATER TREATMENT	061 Sewer
0204766	R & S DISTRIBUTING	385.50	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		192.75	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		64.25	CUSTODIAL SUPPLIES/EQUIP	001 Cemeteries
		<u>705.55</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		1,348.05		
0204767	R S & I	492.00	FUSELED PROTECH GLOVES	010 Streets
0204768	RC HEAVY HAUL, INC.	21,560.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204769	REDI FOR EAST IDAHO	30,000.00	MISCELLANEOUS PRODUCTS	001 Council
0204770	RIVERS WEST CONSTRUCTION, LLC	23,147.00	CONSTRUCTION JOB/CONTRACT	061 Water
0204771	ROCKNAKS HARDWARE PLUS, INC.	65.51	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		<u>14.98</u>	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
		80.49		
0204772	RON'S TIRE INC.	34.82	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		<u>52.95</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		87.77		
0204773	SAWTOOTH EMERGENCY VEHICLES	485.26	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>183.00</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		668.26		
0204774	SHELLEY VETERINARY HOSPITAL	410.00	SPAY/NEUTER SERVICES	001
		<u>145.00</u>	SPAY/NEUTER SERVICES	001
		555.00		
0204775	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204776	SKYLINE ANIMAL HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0204776	SKYLINE ANIMAL HOSPITAL	105.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		35.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		325.00		
0204777	SOUTH FORK ANIMAL CLINIC, LLC	395.00	SPAY/NEUTER SERVICES	001
0204778	STAPLES ADVANTAGE	70.77	OFFICE SUPPLIES, GENERAL	001 Police
0204779	STAPLES STORE	110.46	INK CARTRIDGES, (2) CANON	001 Planning & Building
		161.90	INK CARTRIDGES, (7) EPSON	001 Planning & Building
		<u>6.54</u>	KLEENEX	001 Planning & Building
		278.90		
0204780	STATE RECOVERY	6,045.00	PROFESSIONAL/PERSONAL SRV	001 Police
0204781	T-O ENGINEERS	10,662.00	PROFESSIONAL/PERSONAL SRV	060 Airport
		1,983.75	PROFESSIONAL/PERSONAL SRV	060 Airport
		5,564.80	PROFESSIONAL/PERSONAL SRV	060 Airport
		1,327.50	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>57,822.54</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		77,360.59		
0204782	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>15.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		33.00		
0204783	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		810.00		
0204784	THOMPSON, REBECCA	120.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204785	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		<u>629.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Attorney
		743.31		
0204786	TOOMER CONSTRUCTION, INC.	25,160.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204787	TRITECH SOFTWARE SYSTEMS	1,565.00	MAINTENANCE CONTRACT-EQ	001 Police
0204788	TXTWIRE COMMUNICATIONS, INC.	349.00	COMPUTERS, DP/WORD PROC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0204789	U-HAUL INTERNATIONAL INC.	85.37	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
0204790	UNION PACIFIC RAILROAD COMPANY	505.00	ELEC/IF POWER	064 Electric
0204791	UNITED PARCEL SERVICE	48.11	FREIGHT	064 Electric
0204792	UPHOLSTERY CENTER, THE	38.40	UPHOLSTERY REPAIRS AS REQUESTED BY GARAGE	001 General Services
0204793	UPPER VALLEY VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		<u>105.00</u>	SPAY/NEUTER SERVICES	001
		390.00		
0204794	VALLEY COLLISION & TOWING	1,135.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>550.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		1,685.00		
0204795	VALLEY OFFICE SYSTEMS	165.00	MAINTENANCE CONTRACT-EQ	001 Human Resources
		72.50	MAINTENANCE CONTRACT-EQ	001 Fire
		1,955.34	MAINTENANCE CONTRACT-EQ	001 City Prosecuting Attorney
		102.91	MAINTENANCE CONTRACT-EQ	001 City Attorney
		125.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		125.00	MAINTENANCE CONTRACT-EQ	001 Treasurer
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		244.00	MAINTENANCE CONTRACT-EQ	001 Police
		144.00	MAINTENANCE CONTRACT-EQ	001 Parks
		195.51	MAINTENANCE CONTRACT-EQ	001 Mayor
		64.56	MAINTENANCE CONTRACT-EQ	001 General Services
		64.56	MAINTENANCE CONTRACT-EQ	001 General Services
		335.44	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		335.44	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		91.71	MAINTENANCE CONTRACT-EQ	010 Streets
		137.50	MAINTENANCE CONTRACT-EQ	060 Airport
		<u>91.71</u>	MAINTENANCE CONTRACT-EQ	062 Sanitation
		4,371.43		
0204796	VERNON STEEL, INC.	56.00	1/2 X 3 FLAT IRON FOR PLO	060 Airport
		<u>31.95</u>	3/8 X 2 1/2 FLAT IRON FOR	060 Airport
		87.95		
0204797	WALL 2 WALL	1,798.00	FLOOR/WINDOW COVERINGS	001 General Services
0204798	WATEROUS COMPANY	32.50	EQ REPAIR AND MAINT	001 General Services
		<u>21.03</u>	FREIGHT	001 General Services
		53.53		

Check Number	Vendor Name	Amount	Description	Fund
0204799	WAXIE SANITARY SUPPLY	2,224.66	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		177.75	SEWER DEPARTMENT	061 Sewer
		<u>170.64</u>	SEWER DEPARTMENT	061 Sewer
		2,573.05		
0204800	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204801	WESTERN STATES RENTAL STORE	750.00	EQ REPAIR AND MAINT	001
		1,610.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,073.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>1,610.78</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5,045.43		
0204802	WESTERN SYSTEMS	980.52	EQ REPAIR AND MAINT	001 General Services
0204803	WFCA'S FIRE SERVICE BOOKSTORE	108.92	FIRE INSP CODE ENFORCEMEN	001 Fire
0204804	WOODLAND ENTERPRISES, INC	31.56	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204805	A & F LOGGING AND DIRT WORKS	3,325.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204806	A-CORE OF IDAHO, INC.	150.00	BUILDING SUP/REPR/MAINT.	001 Parks
0204807	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
0204808	AAA SEWER SERVICE	270.00	PARKS & RECREATION MISC.	001 Parks
0204809	ADVANTAGE EYE CENTERS, INC.	161.51	OPTICAL EQUIP & SUPPLIES	001 General Services
		283.00	OPTICAL EQUIP & SUPPLIES	001 Fire
		287.00	OPTICAL EQUIP & SUPPLIES	061 Sewer
		<u>193.99</u>	OPTICAL EQUIP & SUPPLIES	061 Sewer
		925.50		
0204810	AIRE FILTER PRODUCTS	29.58	AIR CONDITIONING/HEATING	001 General Services
		54.00	AIR CONDITIONING/HEATING	001 General Services
		<u>215.40</u>	AIR CONDITIONING/HEATING	001 General Services
		298.98		
0204811	AIRGAS USA, LLC	33.32	OXYGEN	001 Public Works Engineering
		108.24	ACETYLENE DISSOLVED 2.1	001 Public Works Engineering
		17.30	HAZAT FEE	001 Public Works Engineering
		<u>2.50</u>	REQUALIFICATION FEE	001 Public Works Engineering
		161.36		
0204812	ALAN KELSCH	553.14	RFND DEVLPMNT FEES/YORK#2	043
		<u>324.86</u>	RFND DEVLPMNT FEES/YORK#2	045
		878.00		
0204813	ALL AMERICAN SPORTS	5,150.70	CLOTHING & APPAREL	011 Recreation
0204814	ALLEN, WILLIAM	176.00	CONTRACTED OFFICIALS	011 Recreation
0204815	ALPHAGRAPHICS OF IDAHO FALLS	121.22	PRINTING	001 Planning & Building
		64.50	BUSINESS CARDS FOR JAYME	060 Airport
		<u>325.00</u>	ELEC/IF POWER	064 Electric
		510.72		
0204816	ALSCO (AMERICAN LINEN DIV)	177.81	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		172.99	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		199.49	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		160.94	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		187.44	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	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
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204816	ALSCO (AMERICAN LINEN DIV)	37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>44.48</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		1,181.19		
0204817	ALTEC INDUSTRIES, INC.	170.17	EQ REPAIR AND MAINT	001 General Services
		<u>62.23</u>	FREIGHT	001 General Services
		232.40		
0204818	AMERICAN ASSOC. OF ZOO KEEPERS	45.00	MEMBERSHIPS	001 Parks
0204819	AMERICAN FABRICATION, INC.	242.85	VEHICLE AND EQUIP. MAINT.	001 General Services
0204820	ANN NGUYEN OR LEE VO	745.57	16-272508/REFUND	063
0204821	ANNE M TURNER	80.61	16-166805/REFUND	063
0204822	ARCHITECTURAL BUILDING SUPPLY	39.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>57.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		96.00		
0204823	ARROW INTERNATIONAL INC.	1,650.00	AMBULANCE SUPPLIES	063 Ambulance
		<u>10.54</u>	FREIGHT	063 Ambulance
		1,660.54		
0204824	AUTOMOTIVE CHARGING & STARTING LLC	241.95	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204825	AUTOMOTIVE SPRINGS & OVERLOAD	1,067.00	EQ REPAIR AND MAINT	001 General Services
0204826	BLUE CROSS OF IDAHO	221.68	16-287483/REFUND	063
		<u>479.51</u>	16-302688/REFUND	063
		701.19		
0204827	BONILLA TRUCKING, LLC	2,970.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204828	BONNEVILLE COUNTY	1,650.00	CONSTRUCTION JOB/CONTRACT	001 Public Works Engineering
0204829	BONNEVILLE COUNTY SHERIFF	480.00	TRAINING-PERSONNEL	001 Police
0204830	BONNEVILLE INDUSTRIAL SUPPLY	161.12	TAP AND DIE	001 General Services
0204831	BRETT PRICE EXCAVATING, INC.	3,990.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,255.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>7,644.88</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		14,889.88		



Check Number	Vendor Name	Amount	Description	Fund
0204832	BROADWAY FORD, INC.	232.70	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		236.42-	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		90.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		22.97	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>45.90</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		155.15		
0204833	BUTTARS, BERK	495.00	CONTRACTED OFFICIALS	011 Recreation
0204834	CABLE ONE, INC.	218.50	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		<u>73.70</u>	INTERNET FOR THE IDAHO FALLS PUBLIC LIBR	012 Library
		292.20		
0204835	CALLBACK STAFFING SOLUTIONS LLC	356.16	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0204836	CHASE MILLS	4,079.11	EDUCATION REIMBURSEMENT	063 Ambulance
0204837	CHIEF SUPPLY CORPORATION	10.00	FREIGHT	001 Police
		<u>75.98</u>	POLICE EQUIP & SUPPLIES	001 Police
		85.98		
0204838	CHRIS FREDERICKSEN	105.50	REIMBURSEMENT/LICENSE FEE	001 Public Works
0204839	CODALE ELECTRIC SUPPLY, INC.	83.79	HARDWARE MISCELLANEOUS	064 Electric
		74.90	HARDWARE MISCELLANEOUS	064 Electric
		<u>2,700.00</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		2,858.69		
0204840	CONSOLIDATED ELECTRICAL DIST.	135.59	TIMING RELAY	001 General Services
		<u>755.16</u>	COMPUTERS, DP/WORD PROC.	061 Sewer
		890.75		
0204841	CURTIS, BENJAMIN	90.00	CONTRACTED OFFICIALS	011 Recreation
0204842	CWS SOLUTION/MACKAY MITCHELL	4,155.00	PRINTING	001 Treasurer
0204843	DANNY OR KATHY MAYER	671.60	16-27035/REFUND	063
0204844	DAWSON, JAKE	304.00	CONTRACTED OFFICIALS	011 Recreation
0204845	DELL COMPUTER CORPORATION	11,138.54	COMPUTERS, DP/WORD PROC.	048 Fire
		<u>239.88</u>	FREIGHT	048 Fire
		11,378.42		

Check Number	Vendor Name	Amount	Description	Fund
0204846	DEPATCO, INC.	8,929.40	CONSTRUCTION JOB/CONTRACT	061 Sewer
0204847	DESERET MUTUAL	722.44	16-313581/REFUND	063
0204848	DIAMOND QUALITY TRAILERS	29.99	IRONTRON X3 BATTER JUMP P	001 Parks
		29.99	IRONTRON X3 BATTER JUMP P	001 Parks
		<u>29.99</u>	IRONTRON X3 BATTER JUMP P	001 Cemeteries
		89.97		
0204849	DOROTHY M WALKER	82.78	16-137094/REFUND	063
0204850	EAGLE ROCK HYDRAULIC SERVICE	240.67	EQ REPAIR AND MAINT	001
0204851	EASTERN IDAHO WATER	11,660.00	MEMBERSHIPS	061 Water
0204852	ELECTROMARK COMPANY	755.73	HARDWARE	064 Electric
0204853	ELM USA, INC.	9.95	FREIGHT	012 Library
		<u>1,616.40</u>	MISCELLANEOUS PRODUCTS	012 Library
		1,626.35		
0204854	ENERGY LABORATORIES, INC.	75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		140.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,160.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>318.00-</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		2,057.00		
0204855	ENGHOUSE INTERACTIVE INC.	4,375.07	MAINTENANCE CONTRACT-EQ	064 Electric
0204856	EVCO HOUSE OF HOSE - IDAHO	39.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		104.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>76.56</u>	HOSE & FITTINGS TO REPAIR	001 General Services
		230.21		
0204857	FALLS PLUMBING SUPPLY, INC.	138.45-	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		26.43	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		197.01	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		405.51	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>78.64</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		569.14		
0204858	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire
0204859	FARRER, TOM	380.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204860	FIN FUN MERMAID LLC	62.50	INVENTORY AS REQUESTED BY THE AQUATIC CE	011 Recreation
0204861	FIRST RESPONDERS	6.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		29.75	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		49.44	CLOTHING & APPAREL	001 Fire
		114.88	CLOTHING & APPAREL	001 Fire
		49.44	CLOTHING & APPAREL	001 Fire
		59.44	CLOTHING & APPAREL	001 Fire
		<u>257.76</u>	CLOTHING & APPAREL	001 Fire
		566.71		
0204862	FISHER'S TECHNOLOGY	334.58	MAINTENANCE CONTRACT-EQ	064 Electric
		77.87	MAINTENANCE CONTRACT-EQ	064 Electric
		77.87	MAINTENANCE CONTRACT-EQ	064 Electric
		124.58	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>31.15</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		646.05		
0204863	FLEETPRIDE, INC.	33.20	EQ REPAIR AND MAINT	001
		<u>22.38</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		55.58		
0204864	FOOD SERVICES OF AMERICA	160.69	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		142.47	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		50.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		175.14	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>177.68</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		706.23		
0204865	FRED MEYER-ID	336.78	SR2S SD 91/93 POLAR WALK	001 Planning & Building
0204866	GAYLEN DENNING	44.82	MILEAGE REIMBURSEMENT	018 Golf Courses
0204867	GLOBALSTAR, INC AND SUBSIDIARY	54.61	TAXES & SURCHARGES ON ACC	063 Ambulance
0204868	GLOVE WAGON INC	115.20	GLOVE RUBBER COATED LINED	061 Sewer
0204869	GRAHAM FIRE APPARATUS SALES & SRVCE	112.65	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>142.15</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		254.80		
0204870	HARBOR FREIGHT - STORE #332	127.19	500 LB ALUMINUM RAMP	010 Streets
0204871	HAYNES, AMBER	1,760.00	ELEC/IF POWER	064 Electric
		80.00	ELEC/IF POWER	064 Electric
		560.00	ELEC/IF POWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		2,400.00		
0204872	HIGH COUNTRY RC&D AREA, INC.	150.00	MISCELLANEOUS PRODUCTS	001 Council
0204873	HOLDEN, KIDWELL, HAHN & CRAPO	273.00	REV PLEADINGS ESPA & GWMA	061 Water
0204874	HOME DEPOT	233.99	FAN, VENT PIPE, DUCT TAPE	001 General Services
		49.75	ICE SCRAPERS, SOAP, AEROS	001 Cemeteries
		19.67	SHEETROCK, COMPOUNDS 2X4	001 Parks
		110.44	2X4X12 WOOD 3@5.17	001 Parks
		<u>31.71</u>	BUCKES	011 Recreation
		445.56		
0204875	HOMER, RANDY	201.00	CONTRACTED OFFICIALS	011 Recreation
0204876	HORSLEY, CHRIS	75.00	CONTRACTED OFFICIALS	011 Recreation
0204877	HOWARD EQUIPMENT & SUPPLY	133.35	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,381.37</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,514.72		
0204878	IDAHO BUREAU CRIMINAL IDENT.	1,776.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0204879	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0204880	IDAHO DEPT OF HELTH & WELFARE	394.00	ENERGY ASSISTANCE/UTILITY	001 Treasurer
0204881	IDAHO ECONOMIC DEVELOPMENT ASSOC.	250.00	MEMBERSHIPS	001 Mayor
0204882	IDAHO FALLS FOUNDRY & MACHINE	22.50	FABRICATION MATERIAL/NEW	061 Water
0204883	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Planning & Building
		175.00	MEMBERSHIPS	001 Mayor
		<u>175.00</u>	MEMBERSHIPS	001 Police
		525.00		
0204884	IDAHO STATE FIRE MARSHAL	5.00	MEMBERSHIPS	001 Fire
		5.00	MEMBERSHIPS	001 Fire
		5.00	MEMBERSHIPS	001 Fire
		<u>5.00</u>	MEMBERSHIPS	001 Fire
		20.00		
0204885	IES CUSTOM STAFFING, LLC	177.53	SERVICES/MISCELLANEOUS	001 Treasurer
0204886	INT'L ASSOC OF ELECTRICAL INSPECTOR	325.00	TRAINING-PERSONNEL	001 General Services
		325.00	TRAINING-PERSONNEL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		650.00		
0204887	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0204888	JEFF HAYES	4,852.27	EDUCATION REIMBURSEMENT	063 Ambulance
0204889	KASSMO PRODUCTS INCORPORATED	1,193.20	AQUATIC/WATER PRODUCTS	011 Recreation
0204890	KEMA, INC.	14,950.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0204891	KERRY HAMMON	122.98	REIMBURSEMENT/FIRE GEAR	001 Fire
0204892	KEY-LINE AUTOMOTIVE WAREHOUSE	3.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.10	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		120.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		120.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		52.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>311.22</u>	CUSTODIAL SUPPLIES/EQUIP	001 Fire
		505.46		
0204893	KONE, INC.	1,600.00	MAINTENANCE CONTRACT-EQ	001 General Services
		865.94-	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>2,321.94</u>	MAINTENANCE CONTRACT-EQ	001 General Services
		3,056.00		
0204894	L.N. CURTIS & SONS	4,735.81	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		299.81	FIRE PROTECT EQ/SUP/MAINT	001 Fire
		<u>10,500.00</u>	FIRE DEPARTMENT MISC.	001 Fire
		15,535.62		
0204895	LANDON EXCAVATING, INC.	3,193.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		8,675.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		3,880.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		2,580.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		6,890.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>3,780.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		28,998.00		
0204896	LANDON, AUSTIN	662.00	CONTRACTED OFFICIALS	011 Recreation
0204897	LAW ENFORCEMENT RISK MANAGEMENT GRO	2,399.00	SUBSCRIPTIONS	001 Police
0204898	LEAVITT, SHANE	72.00	CONTRACTED OFFICIALS	011 Recreation
0204899	LOWE'S COMMERCIAL SERVICES	57.84	MAILBOX REPAIR	010 Streets
		768.74	EQUIPMENT-LRG & TURF	063 Ambulance

Check Number	Vendor Name	Amount	Description	Fund
		826.58		
0204900	MAGIC VALLEY LABS, INC.	1,874.60	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0204901	MEDICAL AIR SERVIES ASSOCIATION	100.00	16-280034/REFUND	063
0204902	MISS RODEO IDAHO, INC.	250.00	MISCELLANEOUS PRODUCTS	001 Parks
0204903	MOHAWK RESOURCES LTD.	23.41	FREIGHT	001 General Services
		<u>589.20</u>	GARAGE SHOP SUPPLIES	001 General Services
		612.61		
0204904	MOUNTAIN VALLEY CONSTRUCTION	3,570.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		10,664.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		12,174.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>8,044.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		34,452.00		
0204905	MUSEUM OF IDAHO	2,000.00	PROMOTION ITEMS	012 Library
0204906	MUSSELMAN EQUIPMENT CO., INC.	161.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		88.63	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>143.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		393.13		
0204907	NAPA AUTO PARTS	390.59	EQ REPAIR AND MAINT	001
		9.17	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		155.91	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		79.26	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		28.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		16.57	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.01	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		19.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		146.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>17.49</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		924.52		
0204908	NEWMAN SIGNS, INC.	1,359.00	SIGNS	001 Public Works Engineering
0204909	PACK, TARL	474.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0204910	PAUL RADFORD	1,260.00	EDUCATION REIMBURSEMENT	001 Fire
0204911	PEST CONTROL SERVICES, INC.	155.00	SERVICES/MISCELLANEOUS	064 Electric
0204912	PHILLIP WAGGONER	45.00	COURSE REIMBURSEMENT	061 Sewer
0204913	PINE, CLAUDIA	1,840.00	SERVICES/MISCELLANEOUS	001 Parks
0204914	PIRANHAS	1,500.00	RENTAL	011 Recreation
0204915	PLATT ELECTRIC / REXEL, INC.	180.60	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>27.85</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		208.45		
0204916	PNEUMO TECH INC.	127.97	COMPRESSOR OIL AND FILTER	001 General Services
0204917	PRO RENTALS/PRO EQUIP, LLC	395.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204918	PROGRESSIVE BUSINESS PUB	295.00	MEMBERSHIPS	064 Electric
0204919	PRS	111.60	16-185576/REFUND	063
0204920	QUICK PRINT	226.58	PRINTING	018 Golf Courses
		227.01	PRINTING	018 Golf Courses
		<u>227.51</u>	PRINTING	018 Golf Courses
		681.10		
0204921	RANDALL, JEFF	176.00	CONTRACTED OFFICIALS	011 Recreation
0204922	RHODEHOUSE CONSTRUCTION, INC.	5,720.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>7,280.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		13,000.00		
0204923	RIBBONS GALORE	1,867.50	AQUATIC/WATER PRODUCTS	011 Recreation
		<u>93.12</u>	FREIGHT	011 Recreation
		1,960.62		
0204924	RICHARD H FELL	217.26	16-214514/REFUND	063
0204925	RIGGINS, JEFF	288.00	CONTRACTED OFFICIALS	011 Recreation
0204926	ROCKNAKS HARDWARE PLUS, INC.	80.97	PRO LHSP FIBER SHOVELS (3	001 Public Works Engineering
0204927	ROCKY MOUNTAIN POWER	1,594.27	UTILITIES/FEBRUARY 2017	001 Parks
		531.84	UTILITIES/FEBRUARY 2017	001 Parks
		521.62	UTILITIES/FEBRUARY 2017	001 Fire
		60.97	UTILITIES/FEBRUARY 2017	001 Cemeteries

Check Number	Vendor Name	Amount	Description	Fund
0204927	ROCKY MOUNTAIN POWER	50.82	UTILITIES/FEBRUARY 2017	001
		223.63	UTILITIES/FEBRUARY 2017	061 Sewer
		63.02	UTILITIES/FEBRUARY 2017	061 Sewer
		33.08	UTILITIES/FEB 2017	064 Electric
		<u>33.05</u>	UTILITIES/FEBRUARY 2017	064 Electric
		3,010.66		
0204928	ROCKY MOUNTAIN SECTION PGA	55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		55.00	MEMBERSHIPS	018 Golf Courses
		<u>55.00</u>	MEMBERSHIPS	018 Golf Courses
		385.00		
0204929	RODENT PRO.COM, LLC	1,335.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		<u>145.00</u>	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		1,480.00		
0204930	RON SAYER DODGE, INC.	26.63	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204931	RON'S TIRE INC.	14.97	BOLTS, ROPE, OIL	001 Parks
		11.64	BOLTS, NUTS, WASHERS	001 Parks
		25.99	REPAIRS AND SUPPLIES AS REQUESTED BY HOR	001 Parks
		101.26	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>67.92</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		221.78		
0204932	RUSH TRUCK CENTERS, INC.	373.52	EQ REPAIR AND MAINT	001
		1,251.68	EQ REPAIR AND MAINT	001 General Services
		<u>138.32</u>	FREIGHT	001 General Services
		1,763.52		
0204933	SAUNDERS, JORDAN	108.00	CONTRACTED OFFICIALS	011 Recreation
0204934	SAWTOOTH EMERGENCY VEHICLES	150.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		85.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>67.87</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		329.08		
0204935	SHELLEY PIONEER, THE	331.20	PRINTING	001 Police
0204936	SKM, INC.	446.25	CONSTRUCTION JOB/CONTRACT	061 Water



Check Number	Vendor Name	Amount	Description	Fund
0204937	SKYLINE ANIMAL HOSPITAL	115.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		135.00		
0204938	STAPLES ADVANTAGE	254.07	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0204939	STATE TRAILER SUPPLY	11.68	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0204940	STEVEN BOOTH	1,170.00	EDUCATION REIMBURSEMENT	001 Fire
0204941	SUNGARD PUBLIC SECTOR, INC.	200.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0204942	TAURUS NATURAL MANUFACTURING LLC	14,503.47	ROAD/HWY MATERIAL ASPHALT	010 Streets
0204943	THOMPSON SMITH WOLF ANDERSON	669.00	15-311743/REFUND	063
0204944	TRI-STATE HYDRAULICS INC.	98.48	TOOLS,HAND POWER/NONPOWER	064 Electric
0204945	TRICARE	513.49	15-439068/REFUND	063
0204946	UNION PACIFIC RAILROAD EMPLOYEES	100.00	16-185606/REFUND	063
0204947	UNIVERSAL GRINDING COMPANY	378.00	SERVICES/MISCELLANEOUS	011 Recreation
0204948	UNIVERSITY ENTERPRISES, INC.	427.00	AUDIOVISUAL/PUBLICATION	061 Sewer
0204949	VADA M ROBERTS	119.83	15-277938/REFUND	063
0204950	VALLEY COLLISION & TOWING	415.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>730.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		1,145.00		
0204951	VALLEY GLASS CORPORATION	217.06	PARKS & RECREATION MISC.	001 Parks
0204952	VERIZON WIRELESS	3,732.89	BILLING 12/24/16-1/23/17	001
0204953	VICTOR TAM	80.06	15-458459/REFUND	063
0204954	VIRGINIA WELLS	75.46	15-249521/REFUND	063
0204955	WACKERLI AUTO CENTER	48.17	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		186.25	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		46.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		43.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		412.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>13.43</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		750.07		

Check Number	Vendor Name	Amount	Description	Fund
0204956	WALDRON, JEFFERY P.	300.00	CONTRACTED OFFICIALS	011 Recreation
0204957	WAXIE SANITARY SUPPLY	83.85	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		1,348.95	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		45.94-	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>348.39</u>	CUSTODIAL SUPPLIES/EQUIP	064 Electric
		1,735.25		
0204958	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES AS REQUESTED BY IDAHO	001 Parks
0204959	WESTERN STATES RENTAL STORE	80.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		177.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		246.87	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		383.65	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		66.13	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		753.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		205.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		229.40	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		69.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		30.16	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,655.93	EQ REPAIR AND MAINT	001 General Services
		15.80	FREIGHT	001 General Services
		<u>612.26-</u>	EQ REPAIR AND MAINT	001 General Services
		3,301.12		
0204960	WESTERN WHOLESALE INSTALLED SALES	172.18	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0204961	WFCA'S FIRE SERVICE BOOKSTORE	66.62	HANDBOOK DRIVER/OPERATOR	001 Fire
0204962	WHEELER, COREY	100.00	CONTRACTED OFFICIALS	011 Recreation
0204963	WILLIAMS, TOM	300.00	CONTRACTED OFFICIALS	011 Recreation
0204964	ZIP PRINT	33.05	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
0204965	2M COMPANY, INC.	155.57	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		162.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		105.37	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		297.60-	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>110.00-</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		15.34		

Check Number	Vendor Name	Amount	Description	Fund
0204966	A & F LOGGING AND DIRT WORKS	2,000.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204967	ADVANCED HOME SERVICES	50.00	RFND ROW PERMIT FEES	001
0204968	AIRSIDE SOLUTIONS, INC	225.00	AIRPORT MAINTENANCE	060 Airport
		<u>245.50</u>	FREIGHT	060 Airport
		470.50		
0204969	ALAN CLARK CONSTRUCTION, LLC	24,683.57	CONSTRUCTION JOB/CONTRACT	001 Parks
0204970	ALL AMERICAN SPORTS	190.00	SPORTS TEAM TSHIRTS	011 Recreation
		<u>829.00</u>	CLOTHING & APPAREL	018 Golf Courses
		1,019.00		
0204971	ALPHAGRAPHICS OF IDAHO FALLS	157.26	ELEC/IF POWER	064 Electric
0204973	ALSCO (AMERICAN LINEN DIV)	41.55	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
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		37.68	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		113.54	CLOTHING & APPAREL	001 General Services
		47.58	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		98.21	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.26	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		83.53	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		83.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.28	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.30	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		45.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		69.87	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		53.89	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.11	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		46.76	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		25.51	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.59	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		122.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.62	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		63.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		79.34	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		59.78	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		23.39	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.95	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		61.75	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0204973	ALSCO (AMERICAN LINEN DIV)	59.69	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		54.02	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		22.52	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.76	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		43.48	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		2.44	CLOTHING & APPAREL	064 Electric
		<u>41.00</u>	CLOTHING & APPAREL	064 Electric
		2,388.52		
0204974	AMERICAN INSURANCE SERVICE	394.20	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		<u>399.00</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		793.20		
0204975	AMERICAN PUBLIC POWER ASSOC.	65.50	AUDIOVISUAL/PUBLICATION	064 Electric
0204976	ANIXTER INC.	7,075.00	HARDWARE	064
		2,308.00	HARDWARE	064
		9,473.00	HARDWARE	064
		26,500.00	HARDWARE	064 Electric
		<u>708.80</u>	ELEC/IF POWER	064 Electric
		46,064.80		
0204977	AUTO TRIM DESIGN / TRIM LINE	449.00	AIRPORT MAINTENANCE	060 Airport
		<u>928.00</u>	VEHICLE AND EQUIP. MAINT.	060 Airport
		1,377.00		
0204978	BDPA, INC.	2,200.00	SUBSCRIPTIONS	001 Human Resources
0204979	BONILLA TRUCKING, LLC	1,800.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0204980	BONNEVILLE COUNTY	478.80	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>23.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		501.80		
0204981	BONNEVILLE INDUSTRIAL SUPPLY	51.84	H/D TORCH HEAD	061 Water
		11.66	MAP-PRO CYLINDER	061 Water
		<u>16.49</u>	F/G ENGINEER HAMMER	061 Water
		79.99		
0204982	BROADWAY FORD, INC.	30.83	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		45.57	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0204982	BROADWAY FORD, INC.	<u>45.90</u> 30.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0204983	BROADWAY VETERINARY CLINIC	248.00	VET CONSULTING/TREATMENT	001 Parks
0204984	CALIFORNIA CONTRACTORS SUPPLIES INC	567.50	TOOLS,HAND POWER/NONPOWER	060 Airport
0204985	CANYON PIPE & SUPPLY INC	158.39	AIRPORT MAINTENANCE	060 Airport
0204986	CCI TRANSPORT & CRANE, INC.	440.00 <u>525.00</u> 965.00	RENTAL RENTAL	064 Electric 064 Electric
0204987	CHIEF SUPPLY CORPORATION	14.49 139.90 16.49 <u>191.14</u> 362.02	FREIGHT POLICE EQUIP & SUPPLIES FREIGHT POLICE EQUIP & SUPPLIES	001 Police 001 Police 001 Police 001 Police
0204988	CLASSY THREADS	1,307.76	CLOTHING & APPAREL	060 Airport
0204989	CLUB INCORPORATED	692.90	REIMBURSEMENTS	001 Planning & Building
0204990	CODALE ELECTRIC SUPPLY, INC.	1,221.88 792.33 438.00 2,860.00 260.00 205.53 183.80 183.80 308.75 498.00 195.51 <u>102.00</u> 7,249.60	CONDUCTOR HARDWARE HARDWARE HARDWARE HARDWARE FREIGHT FIBER OPTIC MATERIAL FIBER OPTIC MATERIAL HARDWARE HARDWARE HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS	064 064 064 064 064 Electric 064 Electric 064 064 064 064 Electric 064 Electric 064 Electric
0204991	CROP PRODUCTION SERVICES	160.00	ICE MELT	064 Electric
0204992	CRSA	8,296.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0204993	CULLIGAN WATER CONDITIONING	54.00 67.00 61.90 <u>182.00</u> 364.90	WATER COOLER RENTAL FOR FIELDING CEMETER WATER SOFTENER RENTAL AT THE RECREATION WATER SOFTENER RENTAL AT THE RECREATION RENTAL OF REVERSE OSMOSIS AND SOFTENER S	001 Cemeteries 011 Recreation 011 Recreation 061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0204994	DAVEY TREE SURGERY COMPANY	23,452.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0204995	DEVELOPMENT WORKSHOP, INC.	6,380.00	JANITORIAL SERVICES FOR CITY BUILDINGS	001 General Services
		<u>200.00</u>	JANITORIAL SERVICES FOR POLICE TRAINING	001 Police
		6,580.00		
0204996	DLT SOLUTIONS, INC.	3,429.24	INFRASTRUCTURE DESIGN SUB	064 Electric
0204997	DYNA SYSTEMS	607.77	GARAGE SHOP SUPPLIES	001 General Services
0204998	EAGLE ROCK SPECIALTIES, LLC	168.48	FREIGHT	061 Sewer
		<u>13,571.58</u>	WASTE WATER TREATMENT	061 Sewer
		13,740.06		
0204999	EATON COLLISION CENTER	505.00	PROFESSIONAL/PERSONAL SRV	001 Police
		820.00	PROFESSIONAL/PERSONAL SRV	001 Police
		640.00	PROFESSIONAL/PERSONAL SRV	001 Police
		820.00	PROFESSIONAL/PERSONAL SRV	001 Police
		640.00	PROFESSIONAL/PERSONAL SRV	001 Police
		<u>595.00</u>	PROFESSIONAL/PERSONAL SRV	001 Police
		4,020.00		
0205000	EICAP/EASTERN IDAHO COMMUNITY ACTIO	3,000.00	REIMBURSEMENTS	001 Planning & Building
0205001	EVCO HOUSE OF HOSE - IDAHO	2.94	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>10.13</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.07		
0205002	FALLS FERTILIZER, INC.	360.00	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		<u>240.00</u>	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		600.00		
0205003	FALLS PLUMBING SUPPLY, INC.	26.26	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		53.26	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		88.11	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>7.57</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		175.20		
0205004	FASTENAL COMPANY	34.78	HARDWARE MISCELLANEOUS	061 Sewer
		<u>140.14</u>	HARDWARE MISCELLANEOUS	061 Sewer
		105.36		
0205005	FINE DIRT EXCAVATING, INC.	16,430.00	PROVIDE EQUIPMENT AND LABOR FOR SNOW REM	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0205006	FIRST RESPONDERS	12.86	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		23.80	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		23.80	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		8.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		36.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		27.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		11.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		7.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		6.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		42.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>40.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		240.66		
0205007	FIRST STREET WELDING, INC.	59.40	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>51.71</u>	RETURN SPRINGS, EYE BOLTS	001 Parks
		111.11		
0205008	FLEETPRIDE, INC.	51.80	EQ REPAIR AND MAINT	001
		548.93	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>4.36</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		617.46		
0205009	GRAHAM FIRE APPARATUS SALES & SRVCE	632.19	EQ REPAIR AND MAINT	001 General Services
		40.53	FREIGHT	001 General Services
		388.11	EQ REPAIR AND MAINT	001 General Services
		68.69	FREIGHT	001 General Services
		950.81	EQ REPAIR AND MAINT	001 General Services
		47.13	FREIGHT	001 General Services
		260.67	EQ REPAIR AND MAINT	001 General Services
		356.21	EQ REPAIR AND MAINT	001 General Services
		37.71	FREIGHT	001 General Services
		1,366.25	EQ REPAIR AND MAINT	001 General Services
		<u>40.46</u>	FREIGHT	001 General Services
		4,188.76		
0205010	GREAT BASIN SERVICES, INC.	1,940.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0205011	GRIMES HORTICULTURE, INC.	2,005.04	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		<u>4.84</u>	MISCELLANEOUS PLANTS, PLUGS AND SEEDS AS	001 Parks
		2,009.88		
0205012	GROVERS ALL WHEELS, LLC	13,499.83	EQUIPMENT-LRG & TURF	001 Fire





Check Number	Vendor Name	Amount	Description	Fund
0205026	HUNT DESIGN	12.71	CONSTRUCTION JOB/CONTRACT	001 Parks
		1,737.29	CONSTRUCTION JOB/CONTRACT	001 Parks
		250.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		221.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		520.00	CONSTRUCTION JOB/CONTRACT	001 Parks
		<u>795.00</u>	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
		16,767.03		
0205027	IDAHO BOARD OF PROF ENGINEERS	100.00	SUBSCRIPTIONS	064 Electric
0205028	IDAHO BOARD OF VETERINARY MED.	100.00	TRAINING-PERSONNEL	001 Police
0205029	IDAHO CHIEFS OF POLICE ASSOC.	400.00	MEMBERSHIPS	001 Police
0205030	IDAHO DEPT OF AGRICULTURE	6.00	SUBSCRIPTIONS	001 Police
0205031	IDAHO FALLS AIR SHOW INC	5,000.00	PROMOTION ITEMS	060 Airport
0205032	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
0205033	IDAHO FALLS PETERBILT	56.06	#066014 WASHER PUMP	001 General Services
		<u>11.12</u>	#FR11110 FILTER	001 General Services
		67.18		
0205034	IDAHO FALLS SISTER CITIES YOUTH	3,500.00	MISCELLANEOUS PRODUCTS	001 Mayor
0205035	IDAHO STATE UNIVERSITY	250.00	MISCELLANEOUS PRODUCTS	001 Mayor
0205036	IDAHO STEEL PRODUCTS CO., INC.	155.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0205037	IDENTISYS, INC.	316.15	OFFICE SUPPLIES, GENERAL	060 Airport
0205038	INTERMOUNTAIN GAS COMPANY	11.72	UTILITIES/FEB 2017	001 General Services
		1,958.05	UTILITIES/FEB 2017	001 General Services
		104.16	UTILITIES/FEB 2017	001 General Services
		190.29	UTILITIES/FEB 2017	001 Police
		1,117.22	UTILITIES/FEB 2017	001 Police
		250.88	UTILITIES/FEB 2017	001 Parks
		1,276.65	UTILITIES/FEB 2017	001 Parks
		305.22	UTILITIES/FEB 2017	001 Parks
		229.64	UTILITIES/FEB 2017	001 Parks
		290.22	UTILITIES/FEB 2017	001 Parks
		989.17	UTILITIES/FEB 2017	001 Parks
		111.92	UTILITIES/FEB 2017	001 Parks
		250.88	UTILITIES/FEB 2017	001 Cemeteries
		150.94	UTILITIES/FEB 2017	001 Cemeteries
		590.67	UTILITIES/FEB 2017	001 Fire
		376.37	UTILITIES/FEB 2017	001 Fire
		1,193.42	UTILITIES/FEB 2017	001 Public Works Engineering

Check Number	Vendor Name	Amount	Description	Fund
0205038	INTERMOUNTAIN GAS COMPANY	615.65	UTILITIES/FEB 2017	018 Golf Courses
		187.80	UTILITIES/FEB 2017	060 Airport
		4,369.19	UTILITIES/FEB 2017	060 Airport
		1,999.10	UTILITIES/FEB 2017	060 Airport
		846.76	UTILITIES/FEB 2017	061 Sewer
		1,076.62	UTILITIES/FEB 2017	061 Sewer
		162.81	UTILITIES/FEB 2017	061 Water
		64.74	UTILITIES/FEB 2017	061 Water
		<u>223.40</u>	UTILITIES/FEB 2017	061 Water
		18,943.49		
0205039	JC TRUCKING	2,160.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205040	KELLER ASSOCIATES, INC.	763.95	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205041	KENWORTH SALES COMPANY, INC.	292.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205042	KEY-LINE AUTOMOTIVE WAREHOUSE	46.88	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		82.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.68	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.56	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>35.76</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		36.52		
0205043	KNIFE RIVER CORPORATION - NORTHWEST	50.00	RFND RIGHT OF WAY FEE	001
0205044	L.N. CURTIS & SONS	10,044.00	FIRE DEPARTMENT MISC.	060 Airport
		<u>324.00</u>	FIRE DEPARTMENT MISC.	060 Airport
		10,368.00		
0205045	LANDON EXCAVATING, INC.	8,880.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205046	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCED PEOPLE LOCATOR SERVICES FOR POL	001 Police
0205047	LIND ELECTRONIC DESIGN CO INC.	211.75	ELECTRONIC EQUIPMENT	001 Police
0205048	LOCAL NEWS 8	66.66	PROMOTION ITEMS	018 Golf Courses
		66.66	PROMOTION ITEMS	018 Golf Courses
		66.68	PROMOTION ITEMS	018 Golf Courses
		134.98	PROMOTION ITEMS	018 Golf Courses
		134.99	PROMOTION ITEMS	018 Golf Courses
		<u>135.03</u>	PROMOTION ITEMS	018 Golf Courses
		605.00		
0205049	LOWE'S COMMERCIAL SERVICES	25.62	PAINT SCRAPERS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205050	MARROQUIN TRUCKING	1,800.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,970.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		4,770.00		
0205051	MASIMO AMERICAS, INC.	316.00	AMBULANCE SUPPLIES	063 Ambulance
		9.00	FREIGHT	063 Ambulance
		<u>11.30</u>	SHIPPING CHARGES	063 Ambulance
		336.30		
0205052	MCCLASKEY & SONS	185.00	SERVICES/MISCELLANEOUS	001 General Services
0205053	MCFARLAND CASCADE	2,677.00	HARDWARE MISCELLANEOUS	064 Electric
0205054	MIKE'S PHARMACY	1,184.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0205055	MILLENNIUM NETWORKS, LLC	304.99	WIRELESS INTERNET SERVICE AIRPORT TERMIN	060 Airport
0205056	MIZUNO USA, INC.	34.36	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0205057	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		36.80		
0205058	MURRAY, SMITH & ASSOC, INC.	103,300.08	PROFESSIONAL/PERSONAL SRV	061 Sewer
0205059	MWI VETERINARY SUPPLY COMPANY	181.40	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		18.59	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		161.70-	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		<u>39.75</u>	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		78.04		
0205060	NAPA AUTO PARTS	108.19	EQ REPAIR AND MAINT	001
		94.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		182.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.71	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		70.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		36.20-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		15.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>13.45</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		471.39		
0205061	NEW IMAGE CAR WASH	42.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205062	NORCO, INC. - IDAHO FALLS	41.41	GARAGE SHOP SUPPLIES	001 General Services
		<u>31.68</u>	CYLINDER RENTAL	063 Ambulance
		73.09		
0205063	NORTH AMERICAN COLLECTIONS	1,777.81	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
0205064	OLD DOMINION FREIGHT LINE, INC	285.88	FREIGHT	064 Electric
0205065	OLDCASTLE PRECAST / AMCOR, INC.	26,178.00	CONSTRUCTION JOB/CONTRACT	061 Water
0205066	ORELLANA TRUCKING, LLC	1,800.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>2,970.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		4,770.00		
0205067	OUTSOURCE RECEIVABLES MGT ID	88.00	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		<u>56.25</u>	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		144.25		
0205068	PACIFICORP	202.43	ELEC/IF POWER	064 Electric
		<u>156.72</u>	ELEC/IF POWER	064 Electric
		359.15		
0205069	PAYPAL, INC.	119.70	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0205070	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0205071	POST REGISTER, THE	58.52	LEGAL NOTICES/JAN 2017	001 Treasurer
		484.50	LEGAL NOTICES/JAN 2017	001 Planning & Building
		85.12	LEGAL NOTICES/JAN 2017	001 Fire
		32.89	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		214.02	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		220.78	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		191.88	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		322.87	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		338.43	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		99.63	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		117.26	LEGAL NOTICES/JAN 2017	001 Public Works Engineering
		208.00	LEGAL NOTICES/JAN 2017	010 Streets
		1,650.00	PROMOTION ITEMS	060 Airport
		256.00	LEGAL NOTICES/JAN 2017	062 Sanitation
		67.21	LEGAL NOTICES/JAN 2017	064 Electric
		<u>350.00</u>	ELEC/IF POWER	064 Electric
		4,697.11		
0205072	PRO RENTALS/PRO EQUIP, LLC	87.26	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		22.66	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
		109.92		
0205073	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		
0205074	QUICK PRINT	260.00	PRINTING	001 Police
0205075	R & S DISTRIBUTING	321.25	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		321.25	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		385.50	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		192.75	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		<u>64.25</u>	CUSTODIAL SUPPLIES/EQUIP	001 Cemeteries
		1,285.00		
0205076	R S & I	68.00	LED POD 5 POWER SUPPLY	060 Airport
		<u>160.00</u>	LED POD X 10 POWER SUPPLY	060 Airport
		228.00		
0205077	R.C. WORST & COMPANY, INC	694.97	PUMPS & ACCESSORIES	001 General Services
		<u>3,152.00</u>	SEWER DEPARTMENT	061 Sewer
		3,846.97		
0205078	R-TRUCKS, INC.	7,511.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205079	RC HEAVY HAUL, INC.	11,502.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>6,215.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		17,717.50		
0205080	ROMAINE'S MATTRESS KING	8,386.00	FURNITURE	001 Fire
0205081	RON SAYER DODGE, INC.	214.38	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		10.87	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>31.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		256.25		
0205082	RON'S TIRE INC.	81.60	HEX BOLTS 20 @ 3.93	001 Parks
0205083	RUSH TRUCK CENTERS, INC.	35.97	EQ REPAIR AND MAINT	001
0205084	RYDER FLEET PRODUCTS	7.95	FREIGHT	001 Police
		<u>60.50</u>	POLICE EQUIP & SUPPLIES	001 Police
		68.45		

Check Number	Vendor Name	Amount	Description	Fund
0205085	SAFETY SUPPLY & SIGN CO., INC.	856.00	ELEC/IF POWER	064 Electric
		<u>207.00</u>	SAFETY EQUIPMENT	064 Electric
		1,063.00		
0205086	SALVATION ARMY	90.00	RENTAL	011 Recreation
0205087	SKIDMORE, INC.	1,375.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205088	SMITH CHEVROLET/HONDA CO-366086	224.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205089	STAPLES ADVANTAGE	5.99	OFFICE SUPPLIES, GENERAL	001 City Attorney
		23.86	OFFICE SUPPLIES, GENERAL	001 General Services
		23.86	OFFICE SUPPLIES, GENERAL	001 General Services
		59.58	OFFICE SUPPLIES, GENERAL	001 Planning & Building
		59.58	OFFICE SUPPLIES, GENERAL	001 Police
		59.58	OFFICE SUPPLIES, GENERAL	001 Fire
		238.34	OFFICE SUPPLIES, GENERAL	001 Parks
		59.58	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		59.58	OFFICE SUPPLIES, GENERAL	010 Streets
		59.58	OFFICE SUPPLIES, GENERAL	060 Airport
		5.96	OFFICE SUPPLIES, GENERAL	061 Sewer
		<u>532.90</u>	OFFICE SUPPLIES, GENERAL	061 Sewer
		1,188.39		
0205090	STATE RECOVERY	3,300.00	PROFESSIONAL/PERSONAL SRV	001 Police
0205091	STATE TRAILER SUPPLY	51.28	TOW STRAP	001 General Services
0205092	SUN MOUNTAIN SPORTS, INC.	24.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>285.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		261.00		
0205093	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0205094	TASER INTERNATIONAL	18.96	FREIGHT	001 Police
		<u>3,306.20</u>	POLICE EQUIP & SUPPLIES	001 Police
		3,325.16		
0205095	TAYLOR MADE GOLF COMPANY	115.45	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0205096	TEREX UTILITIES, INC.	152.98	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>30.23</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		183.21		
0205097	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0205098	TETON OUTFITTERS, LLC	5,183.64	CLOTHING & APPAREL	063 Ambulance
0205099	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0205100	TURF EQUIP & IRRIGATION, INC.	277.72	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>11.59</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		289.31		
0205101	U & I KIWANIAN	145.00	PROMOTION ITEMS	060 Airport
0205102	U.S. FIGURE SKATING ASSOCIATION	330.75	INSTRUCTOR AND STUDENT CERTIFICATIONS	011 Recreation
0205103	UNITED PARCEL SERVICE	49.79	FREIGHT	064 Electric
		<u>98.19</u>	FREIGHT	064 Electric
		147.98		
0205104	UNITED SERVICES, INC.	4,775.00	THEATRICAL EQUIPMENT	001 General Services
0205105	UPS STORE #2271	17.38	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		18.04	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>44.70</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		80.12		
0205106	URS ENERGY & CONSTRUCTION, INC.	1,875.31	CONSTRUCTION JOB/CONTRACT	042 Street Capital Imp
0205107	VALLEY AGRONOMICS, LLC	50.00	SOIL SAMPLES	001 Parks
0205108	VAN NESS FELDMAN ATTORNEYS LAW, LLP	53.48	PROFESSIONAL/PERSONAL SRV	064 Electric
0205109	VERIZON WIRELESS	12,362.24	BILLING 12/29/16-1/28/17	001
		<u>200.05</u>	BILLING 1/02/17-2/01/17	063 Ambulance
		12,562.29		
0205110	WACKERLI AUTO CENTER	98.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		76.63	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		13.43	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>71.45</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		260.26		
0205111	WAL-MART/STORE #1902	16,825.12	ELECTRONIC EQUIPMENT	048 Fire
0205112	WELCH, KELLY	1,875.00	ELEC/IF POWER	064 Electric
0205113	WESTERN STATES RENTAL STORE	3,152.64	EQ REPAIR AND MAINT	001
		803.94	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205113	WESTERN STATES RENTAL STORE	<u>47.61</u> 4,004.19	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205114	WILBUR-ELLIS COMPANY	90.00	TRAINING-PERSONNEL	001 Parks
		<u>60.00</u> 150.00	TRAINING-PERSONNEL	001 Parks



Check Number	Vendor Name	Amount	Description	Fund
0205115	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0205116	ACUSHNET COMPANY	94.78	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		3,259.73	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		202.84	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>94.10</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		3,651.45		
0205117	ADVANCED SYSTEMS GROUP	8,589.00	MAINTENANCE CONTRACT-EQ	064 Electric
0205118	AGRI-SERVICE, INC.	253.77	EQ REPAIR AND MAINT	001 General Services
		<u>47.95</u>	FREIGHT	001 General Services
		301.72		
0205119	AIRGAS USA, LLC	895.89	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		133.65	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		867.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>324.42</u>	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		2,221.00		
0205120	ALSCO (AMERICAN LINEN DIV)	40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		41.76	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		50.92	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>123.00</u>	CLOTHING & APPAREL	064 Electric
		333.33		
0205121	AMAZON.COM - CITY PURCHASES	282.00	ELECTRONIC EQUIPMENT	001 Police
		80.94	POLICE EQUIP & SUPPLIES	001 Police
		2.87	HARDWARE MISCELLANEOUS	011 Recreation
		23.60	HARDWARE MISCELLANEOUS	064 Electric
		60.90	AUDIOVISUAL/PUBLICATION	064 Electric
		395.00	FURNITURE	064 Electric
		450.00	FURNITURE	064 Electric
		12.96	TOOLS,HAND POWER/NONPOWER	064 Electric
		22.11	AUDIOVISUAL/PUBLICATION	064 Electric
		<u>3.99</u>	FREIGHT	064 Electric
		1,334.37		
0205122	ANIMAL REFERENCE PATHOLOGY	324.28	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0205123	ANIXTER INC.	18,235.00	ELECTRONIC EQUIPMENT	064 Electric
		6,825.00	ELECTRICAL EQUIP/SUPPLIES	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0205123	ANIXTER INC.	2,207.50	HARDWARE	064
		429.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		489.00	TOOLS,HAND POWER/NONPOWER	064 Electric
		<u>479.20</u>	HARDWARE	064 Electric
		28,664.70		
0205124	ANTECH DIAGNOSTICS	22.50	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
		<u>397.39</u>	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
		419.89		
0205125	ARCHITECTURAL BUILDING SUPPLY	250.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		922.10-	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>1,540.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		867.90		
0205126	ATLAS BUSINESS SOLUTIONS INC	3,024.00	SUBSCRIPTIONS	001 Police
0205127	BARNES & NOBLE	88.50	PRIDE & OWNERSHIP BOOKS	001 Fire
0205128	BARNES, SHERRI SNELL	150.00	PROFESSIONAL/PERSONAL SRV	001 Mayor
0205129	BONNEVILLE INDUSTRIAL SUPPLY	187.38	HARDWARE MISCELLANEOUS	064 Electric
		5.31	HARDWARE MISCELLANEOUS	064 Electric
		59.96	HARDWARE MISCELLANEOUS	064 Electric
		468.60	HARDWARE MISCELLANEOUS	064 Electric
		63.18	FREIGHT	064 Electric
		65.80	HARDWARE MISCELLANEOUS	064 Electric
		7.98	ELECTRONIC EQUIPMENT	064 Electric
		165.24	HARDWARE MISCELLANEOUS	064 Electric
		<u>10.24</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,033.69		
0205130	BRADLEY ENGINEERING/CHARTERED	2,250.00	PROFESSIONAL/PERSONAL SRV	061 Water
0205131	BROADWAY FORD, INC.	70.80	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		120.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>696.77</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		887.57		
0205132	BTC CONTRACTORS, LLC	13,050.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		16,779.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		14,020.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		15,886.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>23,868.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		83,603.50		

Check Number	Vendor Name	Amount	Description	Fund
0205133	CELLCO PARTNERSHIP	418.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0205134	CLASSY THREADS	49.00	LG ST290 CHARCOAL GARMENT	060 Airport
		102.00	XXL ST290 CHARCOAL GARMEN	060 Airport
		7.80	FRONT SCREEN PRINTING	060 Airport
		<u>7.80</u>	BACK SCREEN PRINTING	060 Airport
		166.60		
0205135	CLEVELAND GOLF COMPANY/SRIXON	327.82	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>96.42</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		424.24		
0205136	CODALE ELECTRIC SUPPLY, INC.	20.43	HARDWARE	064
0205137	CULLIGAN WATER CONDITIONING	17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
0205138	DAVEY TREE SURGERY COMPANY	412.32	CONSTRUCTION JOB/CONTRACT	064 Electric
0205139	DECA INTERNATIONAL CORP	1,103.11	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		70.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>1,108.00</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		65.11		
0205140	DESIGN WORKSHOP, INC.	8,052.33	PROFESSIONAL/PERSONAL SRV	001 Parks
0205141	DISPLAY SALES COMPANY	250.00	FREIGHT	001 Parks
		<u>8,970.00</u>	PARKS & RECREATION MISC.	001 Parks
		9,220.00		
0205142	DOCTORS FOSTER & SMITH, INC.	44.99	FEED/BEDDING (ANIMALS)	001 Parks
0205143	DYNA SYSTEMS	29.80	GARAGE SHOP SUPPLIES	001 General Services
		298.73	HARDWARE MISCELLANEOUS	001 General Services
		256.79	TOOLS,HAND POWER/NONPOWER	001 General Services
		57.84	HARDWARE MISCELLANEOUS	064 Electric
		466.25	HARDWARE MISCELLANEOUS	064 Electric
		14.94	HARDWARE MISCELLANEOUS	064 Electric
		231.21	HARDWARE MISCELLANEOUS	064 Electric
		178.50	HARDWARE MISCELLANEOUS	064 Electric
		<u>286.56</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,820.62		
0205144	EASTSIDE PET CLINIC	109.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0205145	EDGE CONSTRUCTION SUPPLY, INC.	36.08	MAP PRO FUEL 14.1 OZ	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0205145	EDGE CONSTRUCTION SUPPLY, INC.	<u>81.50</u> 117.58	UVEX HUPERSHOCK GRAY LENS	061 Water
0205146	ELECTRIC MOTOR SERVICE COMPANY	1,598.16	MOTORS / ENGINES	064 Electric
0205147	ELLSWORTH & ASSOCIATES, PLLC	3,500.00 <u>2,200.00</u> 5,700.00	PROFESSIONAL/PERSONAL SRV PROFESSIONAL/PERSONAL SRV	064 Electric 064 Electric
0205148	ENERGY LABORATORIES, INC.	1,510.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0205149	EVCO HOUSE OF HOSE - IDAHO	55.56 194.39 31.85 5.98 <u>13.64</u> 301.42	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
0205150	EVIDENT CRIME SCENE PRODUCTS	385.48 <u>258.00</u> 643.48	POLICE EQUIP & SUPPLIES POLICE EQUIP & SUPPLIES	001 Police 001 Police
0205151	FALLS FERTILIZER, INC.	248.00	MURIATE OF POTASH	001 General Services
0205152	FALLS PLUMBING SUPPLY, INC.	55.27 1.65 35.05 5.98 64.28 57.78 25.03- 44.86 <u>23.16</u> 263.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR 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 MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG ELBOWS & NIPPLES	001 Parks 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 001 General Services 064 Electric
0205153	FASTENAL COMPANY	83.82	SPRING NUTS	064 Electric
0205154	FIRST STREET WELDING, INC.	8,026.00 <u>458.84</u> 8,484.84	EQUIPMENT-LRG & TURF SNOW DEFLECTOR SNOW PLOW	061 Water 064 Electric
0205155	FISHER SCIENTIFIC COMPANY	261.73	POLICE EQUIP & SUPPLIES	001 Police
0205156	FLEETPRIDE, INC.	478.00 41.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services 001 General Services



Check Number	Vendor Name	Amount	Description	Fund
0205167	HOME DEPOT	27.94	PARKS & RECREATION MISC.	001 Cemeteries
		189.59	DRYWALL SCRWS, BLADES, DR	001 Parks
		25.23	DRYWALL CORNERS 8' & 10',	001 Parks
		<u>79.97</u>	MECHANICS TOOL SET	001 Parks
		1,287.10		
0205168	IDAHO ASSOC OF BLDG OFFICIALS	70.00	MEMBERSHIP J. DROLLINGER	001 Fire
0205169	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0205170	IDAHO CONSUMER-OWNED UTILITIES ICUA	39,850.75	ASSESSMENTS/TAX	064 Electric
0205171	IDAHO FALLS PETERBILT	161.06	EQ REPAIR AND MAINT	001
		<u>94.14</u>	EQ REPAIR AND MAINT	001
		255.20		
0205172	IDAHO MATERIAL HANDLING, INC.	880.80	FURNITURE	001 Public Works Engineering
0205173	INT'L CODE COUNCIL, INC.	156.50	FIRE CODE BOOK 2015 & TAB	001 Fire
0205174	IRONEX SUPPLY LTD	1,618.30	PARTS FOR SNOWGATE	001 General Services
0205175	KEY-LINE AUTOMOTIVE WAREHOUSE	26.61	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		73.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.06	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.24	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		73.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		11.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.68	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		19.73	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>13.75</u>	FITTING, FUEL LINE,	001 Parks
		258.76		
0205176	KIT'S FOUNDRY & MACHINE SHOP	2,600.00	EQ REPAIR AND MAINT	001
0205177	KRISTIN SMITH	85.00	RFND SPAY/NEUTER FEE	001
0205178	L.N. CURTIS & SONS	18,176.39	POLICE EQUIP & SUPPLIES	001 Police
0205179	LANE, CURTIS	808.00	LIGHTING EQUIPMENT	060 Airport
0205180	LOVE AND LOGIC INSTITUTE, INC.	810.00	AUDIOVISUAL/PUBLICATION	012 Library
0205181	MEL'S LOCK & KEY	2.50	MAKE KEYS AND REPAIR LOCKS AS REQUESTED	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205182	MIZUNO USA, INC.	10.28-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		7.20-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		38.57	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		578.92	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		500.00	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		95.90-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>563.00-</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		441.11		
0205183	MMIF LLC	79.96	SHOVELS TO CLEAN ROOF AT	001 General Services
0205184	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		36.80		
0205185	MOUNTAIN WEST HYDROSEEDING, INC.	311.25	CONSTRUCTION JOB/CONTRACT	061 Sewer
0205186	MWI VETERINARY SUPPLY COMPANY	169.97	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		54.19	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		288.14	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		<u>281.29</u>	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		793.59		
0205187	NAPA AUTO PARTS	10.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,000.59	TOOLS,HAND POWER/NONPOWER	018 Golf Courses
		<u>1.99</u>	THERMO AID	064 Electric
		1,012.90		
0205188	NATIONAL BAND AND TAG COMPANY	13.66	FREIGHT	001 Police
		<u>46.20</u>	POLICE EQUIP & SUPPLIES	001 Police
		59.86		
0205189	NATIONWIDE CLEC, LLC	858.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0205190	NORBRYHN EQUIPMENT CO., INC.	598.00	AIR CONDITIONING/HEATING	001 General Services
		<u>25.11</u>	FREIGHT	001 General Services
		623.11		
0205191	NORTHGATE VETERINARY HOSPITAL	48.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		25.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>32.50</u>	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		105.50		
0205192	PACIFIC RESEARCH LABS, INC.	355.00	FEED/BEDDING (ANIMALS)	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205193	PACIFIC STEEL & RECYCLING	86.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>26.85</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		113.64		
0205194	PERFORMANCE LEADERSHIP INSTITUTE	3,000.00	TRAINING-PERSONNEL	001 Police
0205195	PLATT ELECTRIC / REXEL, INC.	74.13	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		4.89	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		<u>43.12</u>	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		122.14		
0205196	PROFESSIONAL BLDG CONTRACTORS	300.00	MEMBERSHIPS	001 General Services
0205197	PUBLIC POWER COUNCIL	2,000.00	MEMBERSHIPS	064 Electric
0205198	RHODEHOUSE CONSTRUCTION, INC.	1,272.00	MORTAR SAND AND DELIVERY FOR THE AIRPORT	060 Airport
0205199	ROCKNAKS HARDWARE PLUS, INC.	199.99	IMPACT DRILL KIT #8218877	001 Fire
0205200	ROCKY MOUNTAIN BOILER, INC.	753.55	BUILDING SUP/REPR/MAINT.	061 Sewer
0205201	ROCKY MOUNTAIN POWER - SHELLEY	4,850.67	ELEC/IF POWER	064 Electric
0205202	RON SAYER DODGE, INC.	147.38	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205203	RUSH TRUCK CENTERS, INC.	673.10	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		25.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		130.52	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>25.84</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		855.30		
0205204	RUSH'S KITCHEN SUPPLY COMPANY	358.86	COFFEE MAKER FOR STA. 3	001 Fire
0205205	SCHWEITZER ENGINEERING LABORATORIES	32.62	HARDWARE MISCELLANEOUS	064 Electric
0205206	SEARS ROEBUCK & COMPANY	201.95	HUMIDIFIER & FILTERS	001 Fire
		<u>620.09</u>	APPLIANCE PRGM/SWANSON	015 Elect Light Public Purp
		822.04		
0205207	SHRED-IT USA LLC	121.08	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Municipal Services
		<u>64.84</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		185.92		
0205208	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building



Check Number	Vendor Name	Amount	Description	Fund
0205209	SNAKE RIVER SUPPLY, INC.	580.52	EQ REPAIR AND MAINT	001
0205210	STACY SESSIONS	55.00	REIMBURSE WORK/COMP	019 Self-Insurance
0205211	STAPLES ADVANTAGE	147.28	OFFICE SUPPLIES, GENERAL	001 Police
		119.18	RED ENVELOPES	001 Human Resources
		72.38	MONITOR STAND	001 Human Resources
		<u>72.99</u>	WOOD VERTICAL ORGANIZER	001 Human Resources
		411.83		
0205212	SUNGARD PUBLIC SECTOR, INC.	160.00	TRAINING-PERSONNEL	001 Planning & Building
0205213	TAYLOR MADE GOLF COMPANY	838.13	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>240.97</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		1,079.10		
0205214	TEREX UTILITIES, INC.	129.90	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>22.37</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		152.27		
0205215	TOOMER CONSTRUCTION, INC.	9,010.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205216	TRIPLE G EXCAVATING, INC.	7,181.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205217	TRUDY CARRILLO	40.00	RFND RABIES FEES	001
0205218	TURF EQUIP & IRRIGATION, INC.	184.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205219	U-HAUL INTERNATIONAL INC.	48.36	PROPANE AS REQUESTED BY EQUIPMENT MAINTE	001 General Services
		<u>50.07</u>	PROPANE AS REQUESTED BY THE STREET DIVIS	010 Streets
		98.43		
0205220	UNIVERSITY ENTERPRISES, INC.	43.00	FREIGHT	061 Sewer
0205221	UTAH ASSOCIATION MUNICIPAL POWER SY	60,054.87	GENERAL A&G EXPENSES	015 Elect Light Public Purp
0205222	V H TRUCKING & CONST., LLC	3,825.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205223	WAXIE SANITARY SUPPLY	150.00	ICE MELT	011 Recreation
		46.80	AIRPORT MAINTENANCE	060 Airport
		<u>348.39</u>	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		545.19		
0205224	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205225	WILLOWCREEK ANIMAL HOSPITAL PC	140.65	VET CONSULTING/TREATMENT	001 Parks

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Check Number	Vendor Name	Amount	Description	Fund
0205226	WOODLAND ENTERPRISES, INC	79.79	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation

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City Of Idaho Falls  
Summary of Accounts Payable By Fund  
From 2/01/2017 To 2/28/2017

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001	General Fund	769,257.30
010	Street Fund	15,626.66
011	Recreation Fund	16,446.78
012	Library Fund	6,722.80
015	EL Public Purpose Fund	60,674.96
018	Golf Fund	13,207.40
019	Self-Insurance Fund	4,855.00
042	Street Capital Imp Fund	1,875.31
043	Bridge & Arterial St Fund	553.14
045	Surface Drainage Fund	324.86
048	Fire Capital Improvement	30,987.04
060	Airport Fund	134,562.18
061	Water & Sewer Fund	234,195.65
062	Sanitation Fund	730.11
063	Ambulance Fund	28,565.51
064	Electric Light Fund	271,677.92
		1,590,262.62