

City of Idaho Falls
Expenditure Summary
From 3/01/2017 To 3/31/2017

Fund	Total Expenditure
General Fund	2,175,031.68
Street Fund	53,381.49
Recreation Fund	48,274.25
Library Fund	80,550.71
MERF Fund	10,000.00
EL Public Purpose Fund	2,621.22
Golf Fund	139,553.31
Self-Insurance Fund	93,805.35
Municipal Capital Imp F	85,522.50
Parks Capital Imp Fund	21,477.76
Fire Capital Improvement	33,054.10
Airport Fund	162,468.60
Water & Sewer Fund	511,683.43
Sanitation Fund	7,820.62
Ambulance Fund	114,147.09
Electric Light Fund	3,122,752.03
Payroll Liability Fund	3,718,685.67
	10,380,829.81

Check Number	Vendor Name	Amount	Description	Fund
0000304	WNEBCO	2.60	RLR LIFE INS. MAR'2017	080
0000305	IDAHO NCPERS GROUP LIFE INS	1,392.00	PERSLIFE INS. MAR'2017	080
0000306	IDAHO FALLS FOP LODGE #6	2,640.00	POLICE UNION MAR'2017	080
0000307	LIFEMAP ASSURANCE COMPANY	3,201.12	SUPPLMNTAL LIFE MAR'17	080
0000308	IBEW LOCAL NO. 57	3,508.98	ELCTRC UNION DUES MAR'17	080
0000309	INT'L ASSN OF FIREFIGHTER LOCAL1565	8,026.00	FIREFIGHTERS DUES MAR'17	080
0000310	LIFEMAP ASSURANCE COMPANY	11,474.65	EMPLOYEE LIFE MARCH 2017	080
0000311	DELTA DENTAL PLAN OF IDAHO INC	62,108.56	DENTAL INSURANCE MAR'2017	080
0000312	BLUE CROSS OF IDAHO	813,024.89	HEALTH INSURANCE MAR'2017	080
0000313	TELADOC INC	1,725.15	MEDICAL PEPM MARCH 2017	080
0000314	UNITED WAY OF IDAHO FALLS AND BONN	97.00	EMPLOYEE CONTR 3-10-17	080
0000315	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 3-10-17	080
0000316	NATIONWIDE TRUST CO	1,023.07	457 DFRRD COMPS 3-10-17	080
0000317	AMERICAN INSURANCE SERVICE	2,528.57	FSA CONTR. FOR 3-10-17	080
0000317	AMERICAN INSURANCE SERVICE	184.00	FSA MONTHLY FEE 3-10-17	080
0000318	LINE CONSTRUCTION BENEFIT FUND	6,080.00	IBEW EMPLYE HRA 3-10-17	080
0000319	DATAPATH FINANCIAL SERVICES, INC	5,197.61	HSA EMPLYE CONTR. 3-10-17	080
0000319	DATAPATH FINANCIAL SERVICES, INC	2,041.66	HSA EMPLYR CONTR. 3-10-17	080
0000320	VARIABLE ANNUITY LIFE INSURANCE COM	8,906.15	457 CONTR. 3-10-17	080
0000320	VARIABLE ANNUITY LIFE INSURANCE COM	940.00	457 ROTH CONTR. 3-10-17	080
0000321	AFLAC	12,014.14	SECTION 125 DED FEB'2017	080
0000321	AFLAC	1,612.24	SHRT TERM DISAB. FEB'2017	080
0000323	IDAHO FALLS CITY-PAYROLL	45,952.33	WRKRS COMP FOR 3-10-17	080
0000324	SCENIC FALLS FEDERAL CREDIT	50,883.54	DEDUCTIONS FOR 3-10-17	080
0000324	SCENIC FALLS FEDERAL CREDIT	278.00	MEA DUES FOR 3-10-17	080
0000325	LINE CONSTRUCTION BENEFIT FUND	45,490.56	ELCTRC HLTH INS 3-10-17	080

Check Number	Vendor Name	Amount	Description	Fund
0000326	UNITED WAY OF IDAHO FALLS AND BONN	97.00	EMPLOYEE CONTR. 3-24-17	080
0000327	AMERICAN FUNDS SERVICE COMPANY	325.00	457 CONTRIBUTIONS 3-24-17	080
0000328	NATIONWIDE TRUST CO	1,023.07	EMPLOYEE 457 DFRD 3-24-17	080
0000329	AMERICAN INSURANCE SERVICE	2,528.57	FSA ACCT CONTR. 3-24-17	080
0000330	DATAPATH FINANCIAL SERVICES, INC	5,197.61	EMPLOYEE CONTR. 3-24-17	080
0000330	DATAPATH FINANCIAL SERVICES, INC	1,020.83	EMPLOYER CONTR. 3-24-17	080
0000331	VARIABLE ANNUITY LIFE INSURANCE COM	8,756.15	457 CONTR. 3-24-17	080
0000331	VARIABLE ANNUITY LIFE INSURANCE COM	1,160.00	457 ROTH CONTR. 3-24-17	080
0000332	IDAHO FALLS CITY-PAYROLL	46,968.04	WORKERS' COMP. 3-24-17	080
0000333	HRA VEBA TRUST	72,096.07	VEBA COMP. 3-24-17	080
0000334	WNEBCO	2.60	RLR LIFE INS APRIL'2017	080
0000335	IDAHO NCPERS GROUP LIFE INS	1,456.00	PERS LIFE INS APRIL'2017	080
0000336	IDAHO FALLS FOP LODGE #6	2,580.00	POLICE UNION APRIL'2017	080
0000337	LIFEMAP ASSURANCE COMPANY	3,183.12	SUPPLMNTL LIFE APRIL'2017	080
0000338	IBEW LOCAL NO. 57	3,508.98	ELCTRIC UNION APRIL'2017	080
0000339	INT'L ASSN OF FIREFIGHTER LOCAL1565	8,026.00	FIREFGHTRS UNION APR'2017	080
0000340	LIFEMAP ASSURANCE COMPANY	11,520.75	EMPLOYEE LIFE INS. APR'17	080
0000341	AFLAC	11,838.62	SECT. 125 DED. MARCH'17	080
0000341	AFLAC	1,612.24	SHORT TERM DISA.MARCH'17	080
0000342	BLUE CROSS OF IDAHO	804,269.81	HEALTH INS FOR APRIL'2017	080
0000343	DELTA DENTAL PLAN OF IDAHO INC	62,392.21	DENTAL INS FOR APRIL'2017	080
0010097	IDAHO FALLS CITY-PAYROLL	2,758.00	POLICE VEHICLE 3-10-17	080
0010098	IDAHO STATE TAX COMMISSION	60,725.00	STATE TX W/H 3-10-17	080
0010099	IDAHO FALLS CITY-PAYROLL	134,215.17	FED W/H FOR 3-10-17	080
0010099	IDAHO FALLS CITY-PAYROLL	75,512.72	FICA W/H FOR 3-10-17	080
0010099	IDAHO FALLS CITY-PAYROLL	75,512.72	FICA-CITY FOR 3-10-17	080

Check Number	Vendor Name	Amount	Description	Fund
0010099	IDAHO FALLS CITY-PAYROLL	22,531.79	MED W/H FOR 3-10-17	080
0010099	IDAHO FALLS CITY-PAYROLL	22,531.79	MED-CITY FOR 3-10-17	080
0010100	IDAHO FALLS CITY-PAYROLL	115,778.55	EMPLOYEE SHARE 3-10-17	080
0010100	IDAHO FALLS CITY-PAYROLL	197,391.50	CITY-SHARE 3-10-17	080
0010100	IDAHO FALLS CITY-PAYROLL	67,753.53	401K/FIRE DFRRD 3-10-17	080
0010100	IDAHO FALLS CITY-PAYROLL	4,639.53	PERSI LOAN FOR 3-10-17	080
0010101	IDAHO STATE TAX COMMISSION	61,586.00	STATE TAX FOR 3-24-17	080
0010102	IDAHO FALLS CITY-PAYROLL	136,567.70	FED TAX FOR 3-24-17	080
0010102	IDAHO FALLS CITY-PAYROLL	76,827.64	FICA TAX FOR 3-24-17	080
0010102	IDAHO FALLS CITY-PAYROLL	76,827.64	FICA-CITY FOR 3-24-17	080
0010102	IDAHO FALLS CITY-PAYROLL	22,802.46	MED W/H FOR 3-24-17	080
0010102	IDAHO FALLS CITY-PAYROLL	22,802.46	MED-CITY FOR 3-24-17	080
0010103	IDAHO FALLS CITY-PAYROLL	115,215.79	EMPLOYEE SHARE 3-24-17	080
0010103	IDAHO FALLS CITY-PAYROLL	196,544.66	CITY SHARE 3-24-17	080
0010103	IDAHO FALLS CITY-PAYROLL	85,301.02	401K/FIRE DFRD 3-24-17	080
0010103	IDAHO FALLS CITY-PAYROLL	4,639.51	PERSI LOAN 3-24-17	080
0040811	MIKE KIRKHAM	174.24	TA#LE-30 TRVL RMBRSMENT	001
0040812	JOHN RADFORD	186.24	TA#CC-104 TRVL RMBRSMENT	001
0040813	KENNY MCOMBER	198.24	TA#MS-188 TRVL RMBRSMENT	001
0040814	IDAHO IRRIGATION DISTRICT	663.00	ASSESSMENTS/TAX	001 Cemeteries
0040814	IDAHO IRRIGATION DISTRICT	20,462.00	ASSESSMENTS/TAX	061 Sewer
0040815	IDAHO POLICE CANINE ASSOCIATION	240.00	TA#PD-573 SEMINAR FEES	001
0040816	STACY SCOTT	260.00	MEMBERSHIP STACY SCOTT	001 Finance
0040817	CENTURYLINK	1,053.60	FEB'19 2017 CHARGES	001
0040818	IDAHO STATE TAX COMMISSION	6,524.43	SALES & USE TAX FEB'2017	001
0040819	IDAHO FALLS CITY/PETTY CASH	1,378.89	REIMBURSE PETTY CASH	001

Check Number	Vendor Name	Amount	Description	Fund
0040820	ENTERPRISE RENT-A-CAR	72.23	TA#CDS-22 RENTAL CARS	001
0040821	AVIATION SECURITY CLEARINGHOUSE	3,000.00	SECURITY THREAT ASSESSMNT	060 Airport
0040822	UTAH ASSOCIATION MUNICIPAL POWER SY	488,788.83	POWER BILL JANUARY 2017	064
0040823	BERNICE RAYNA	73.00	RFND ON RCPT#329204	011
0040824	WELLS FARGO BANK	13,815.85	PMT PCARD JAN21-FEB17'17	001
0040824	WELLS FARGO BANK	66.41	PMT PCARD JAN21-FEB17'17	001 Mayor
0040824	WELLS FARGO BANK	60.00	PMT PCARD JAN21-FEB17'17	001 Mayor
0040824	WELLS FARGO BANK	98.92	PMT PCARD JAN21-FEB17'17	001 Mayor
0040824	WELLS FARGO BANK	159.30	PMT PCARD JAN21-FEB17'17	001 Data Processing
0040824	WELLS FARGO BANK	53.00	PMT PCARD JAN21-FEB17'17	001 Data Processing
0040824	WELLS FARGO BANK	950.00	PMT PCARD JAN21-FEB17'17	001 Data Processing
0040824	WELLS FARGO BANK	125.00	PMT PCARD JAN21-FEB17'17	001 Finance
0040824	WELLS FARGO BANK	22.00	PMT PCARD JAN21-FEB17'17	001 Planning & Building
0040824	WELLS FARGO BANK	187.00	PMT PCARD JAN21-FEB17'17	001 Planning & Building
0040824	WELLS FARGO BANK	499.00	PMT PCARD JAN21-FEB17'17	001 Human Resources
0040824	WELLS FARGO BANK	836.61	PMT PCARD JAN21-FEB17'17	001 Human Resources
0040824	WELLS FARGO BANK	25.05	PMT PCARD JAN21-FEB17'17	001 Police
0040824	WELLS FARGO BANK	325.00	PMT PCARD JAN21-FEB17'17	001 Fire
0040824	WELLS FARGO BANK	152.71	PMT PCARD JAN21-FEB17'17	001 Parks
0040824	WELLS FARGO BANK	492.58	PMT PCARD JAN21-FEB17'17	001 Parks
0040824	WELLS FARGO BANK	97.69	PMT PCARD JAN21-FEB17'17	001 Parks
0040824	WELLS FARGO BANK	950.39	PMT PCARD JAN21-FEB17'17	001 Parks
0040824	WELLS FARGO BANK	49.00	PMT PCARD JAN21-FEB17'17	001 Public Works Engineering
0040824	WELLS FARGO BANK	587.00	PMT PCARD JAN21-FEB17'17	019 Self-Insurance
0040824	WELLS FARGO BANK	39.25	PMT PCARD JAN21-FEB17'17	060 Airport
0040824	WELLS FARGO BANK	25.40	PMT PCARD JAN21-FEB17'17	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0040824	WELLS FARGO BANK	2,342.99	PMT PCARD JAN21-FEB17'17	060 Airport
0040824	WELLS FARGO BANK	4.02	PMT PCARD JAN21-FEB17'17	064 Electric
0040824	WELLS FARGO BANK	17.74	PMT PCARD JAN21-FEB17'17	064 Electric
0040824	WELLS FARGO BANK	33.45	PMT PCARD JAN21-FEB17'17	011 Recreation
0040824	WELLS FARGO BANK	1,650.60	PMT PCARD JAN21-FEB17'17	012 Library
0040824	WELLS FARGO BANK	74.00	PMT PCARD JAN21-FEB17'17	012 Library
0040824	WELLS FARGO BANK	15,630.00	PMT PCARD JAN21-FEB17'17	012 Library
0040824	WELLS FARGO BANK	1,491.93	PMT PCARD JAN21-FEB17'17	012 Library
0040825	WOODLAND HILLS ELEMENTARY SCHOOL	4.00	OVRPMNT ON ZOOMOBILE PRES	001
0040826	IDAHO FARMERS MARKET ASSOCIATION	127.20	REFUND ON RCPT#329988	011
0040827	IDAHO FALLS CITY/PETTY CASH	1,585.05	REIMBURSE PETTY CASH	001
0040828	U.S. DEPT. OF AGRICULTURE	235.00	MEMBERSHIPS	001 Parks
0040829	ROBERT LASHER	658.00	TA#PD-571 TRAVEL ADVANCE	001
0040830	CENTURYLINK	48.42	RADIO AND ALARM MAR'2017	001 General Services
0040830	CENTURYLINK	45.81	RADIO AND ALARM MAR'2017	011 Recreation
0040830	CENTURYLINK	96.84	RADIO AND ALARM MAR'2017	011 Recreation
0040830	CENTURYLINK	70.00	RADIO AND ALARM MAR'2017	060 Airport
0040830	CENTURYLINK	142.85	RADIO AND ALARM MAR'2017	061 Water
0040830	CENTURYLINK	39.00	RADIO AND ALARM MAR'2017	061 Sewer
0040830	CENTURYLINK	379.04	RADIO AND ALARM MAR'2017	064 Electric
0040831	CENTURYLINK	1,294.45	(3)T1 LINES FOR MAR'2017	001
0040832	GARY OLSON	149.91	TA#PW-177 TRVL ADVANCE	001
0040833	IDAHOAN FOODS, LLC	7,028.00	EASEMENT -NORTH LOOP EXP	064 Electric
0040834	MARK SPRAKTES	10.36	TA#PRD-200--TRVL RMBRSMNT	001
0040835	IDAHO FALLS (UTILITY), CITY OF	5,817.84	CR PYMNT TO (10)BK97 FEB	064
0040836	BONNEVILLE POWER ADMIN.-IF	241,494.00	TRANSBILL ID:FEB2017	064

Check Number	Vendor Name	Amount	Description	Fund
0040837	BONNEVILLE POWER ADMIN.-IF	1,928,645.00	POWER-BILLID:FEB2017	064
0040838	IDAHO FALLS CITY/PETTY CASH	1,524.27	REIMBURSE PETTY CASH	001
0040839	GLOBAL SOUND PRODUCTIONS	5,000.00	RENTAL	001 Parks
0040840	IDAHO SPORTING GOODS	76.00	TA#PD-579 UNIFORMS-POST	001
0040841	ENTERPRISE RENT-A-CAR	225.55	TA#AP-42 RENTAL CAR	001
0040842	REBECCA CASPER	60.01	TA#MO-158 TRVL RMBURSEMNT	001
0040843	JACKIE FLOWERS	28.04	TA#906 TRAVEL RMBRSMENT	001
0040844	JOSH ROOS	39.18	TA#917 TRAVEL RMBRSMENT	001
0040845	WELLS FARGO BANK	17.50	PYMNT CRCRD FEBRUARY 2017	064 Electric
0040845	WELLS FARGO BANK	780.00-	PYMNT CRCRD FEBRUARY 2017	064 Electric
0040845	WELLS FARGO BANK	51.43	PYMNT CRCRD FEBRUARY 2017	012 Library
0040845	WELLS FARGO BANK	1,165.36	PYMNT CRCRD FEBRUARY 2017	012 Library
0040845	WELLS FARGO BANK	520.05	PYMNT CRCRD FEBRUARY 2017	012 Library
0040845	WELLS FARGO BANK	1,049.99	PYMNT CRCRD FEBRUARY 2017	012 Library
0040845	WELLS FARGO BANK	503.99	PYMNT CRCRD FEBRUARY 2017	012 Library
0040846	CENTURYLINK	257.13	MAR 10,2017 DID CHRGS	001
0040847	IDAHO WATER USERS ASSOC, INC.	45.00	TA#MO-162 REGISTRATION	001
0040848	TRENT GALBRAITH	534.60	TA#IFP-885 TRVL RMBRSMNT	001
0040849	NEWMAN GILES;EAGLE EYE PRODUCE	30,000.00	PAYMENT FOR C&N	064 Electric
0040850	CKS INC.	125.48	REFUND PRMT RES17-0007	001
0040851	ALPINE HEATING	246.66	REFUND PRMT RCOM17-0043	001
0040852	TOM ROWE	758.16	TA#IFP-902 TRVL ADVANCE	001
0040853	BIL KNOX	1,019.16	TA#IFP-911 TRVL ADVANCE	001
0040854	JASON COOPER +1	1,294.32	TA#IFP-899 TRVL ADVANCE	001
0040855	HART III, JOHN N.	5,000.00	LEASE PYMNT HART BUILDING	001 General Services
0040856	RYAN TEW	298.53	TA#HR-30 TRVL RMBRSMENT	001

Check Number	Vendor Name	Amount	Description	Fund
0040857	TRAVIS PRAIRIE	3,426.80	TA#IFP-882,908,918 RMBRST	001
0040858	CENTURYLINK	929.57	MAR 19'17 CHARGES	001
0040859	IDAHO FALLS CITY/PETTY CASH	1,637.73	REIMBURSE PETTY CASH	001
0040860	ROBBIE SERR +3	1,449.20	TA#PW-179 TRVL ADVANCE	001
0040861	IDAHO FALLS (UTILITY), CITY OF	60.91	BOOK97 MARCH 2017 INV#19	001 Mayor
0040861	IDAHO FALLS (UTILITY), CITY OF	155.49	BOOK97 MARCH 2017 INV#19	001 City Attorney
0040861	IDAHO FALLS (UTILITY), CITY OF	77.99	BOOK97 MARCH 2017 INV#19	001 Municipal Services
0040861	IDAHO FALLS (UTILITY), CITY OF	61.90	BOOK97 MARCH 2017 INV#19	001 City Clerk
0040861	IDAHO FALLS (UTILITY), CITY OF	1,089.34	BOOK97 MARCH 2017 INV#19	001 Data Processing
0040861	IDAHO FALLS (UTILITY), CITY OF	279.48	BOOK97 MARCH 2017 INV#19	001 Treasurer
0040861	IDAHO FALLS (UTILITY), CITY OF	199.41	BOOK97 MARCH 2017 INV#19	001 Finance
0040861	IDAHO FALLS (UTILITY), CITY OF	84.70	BOOK97 MARCH 2017 INV#19	001 General Services
0040861	IDAHO FALLS (UTILITY), CITY OF	968.80	BOOK97 MARCH 2017 INV#19	001 General Services
0040861	IDAHO FALLS (UTILITY), CITY OF	2,107.98	BOOK97 MARCH 2017 INV#19	001 General Services
0040861	IDAHO FALLS (UTILITY), CITY OF	4,062.30	BOOK97 MARCH 2017 INV#19	001 General Services
0040861	IDAHO FALLS (UTILITY), CITY OF	3,736.62	BOOK97 MARCH 2017 INV#19	001 General Services
0040861	IDAHO FALLS (UTILITY), CITY OF	400.51	BOOK97 MARCH 2017 INV#19	001 Planning & Building
0040861	IDAHO FALLS (UTILITY), CITY OF	82.33	BOOK97 MARCH 2017 INV#19	001 Human Resources
0040861	IDAHO FALLS (UTILITY), CITY OF	6,534.81	BOOK97 MARCH 2017 INV#19	001 Police
0040861	IDAHO FALLS (UTILITY), CITY OF	1,260.46	BOOK97 MARCH 2017 INV#19	001 Fire
0040861	IDAHO FALLS (UTILITY), CITY OF	3,906.52	BOOK97 MARCH 2017 INV#19	001 Fire
0040861	IDAHO FALLS (UTILITY), CITY OF	6,486.14	BOOK97 MARCH 2017 INV#19	001 Parks
0040861	IDAHO FALLS (UTILITY), CITY OF	4,559.97	BOOK97 MARCH 2017 INV#19	001 Parks
0040861	IDAHO FALLS (UTILITY), CITY OF	1,015.87	BOOK97 MARCH 2017 INV#19	001 Cemeteries
0040861	IDAHO FALLS (UTILITY), CITY OF	298.34	BOOK97 MARCH 2017 INV#19	001 Public Works
0040861	IDAHO FALLS (UTILITY), CITY OF	4,599.52	BOOK97 MARCH 2017 INV#19	010 Streets

Check Number	Vendor Name	Amount	Description	Fund
0040861	IDAHO FALLS (UTILITY), CITY OF	25,613.53	BOOK97 MARCH 2017 INV#19	010 Streets
0040861	IDAHO FALLS (UTILITY), CITY OF	8,221.25	BOOK97 MARCH 2017 INV#19	060 Airport
0040861	IDAHO FALLS (UTILITY), CITY OF	2,018.75	BOOK97 MARCH 2017 INV#19	061 Water
0040861	IDAHO FALLS (UTILITY), CITY OF	33,496.51	BOOK97 MARCH 2017 INV#19	061 Water
0040861	IDAHO FALLS (UTILITY), CITY OF	392.19	BOOK97 MARCH 2017 INV#19	061 Sewer
0040861	IDAHO FALLS (UTILITY), CITY OF	16,771.40	BOOK97 MARCH 2017 INV#19	061 Sewer
0040861	IDAHO FALLS (UTILITY), CITY OF	2,495.29	BOOK97 MARCH 2017 INV#19	061 Sewer
0040861	IDAHO FALLS (UTILITY), CITY OF	8,758.16	BOOK97 MARCH 2017 INV#19	061 Sewer
0040861	IDAHO FALLS (UTILITY), CITY OF	2,820.85	BOOK97 MARCH 2017 INV#19	064 Electric
0040861	IDAHO FALLS (UTILITY), CITY OF	6,872.27	BOOK97 MARCH 2017 INV#19	064 Electric
0040861	IDAHO FALLS (UTILITY), CITY OF	972.20	BOOK97 MARCH '2017 INV#19	062 Sanitation
0040861	IDAHO FALLS (UTILITY), CITY OF	1,329.70	BOOK97 MARCH '2017 INV#19	011 Recreation
0040861	IDAHO FALLS (UTILITY), CITY OF	1,924.57	BOOK97 MARCH '2017 INV#19	011 Recreation
0040861	IDAHO FALLS (UTILITY), CITY OF	7,831.05	BOOK97 MARCH '2017 INV#19	011 Recreation
0040861	IDAHO FALLS (UTILITY), CITY OF	5,796.20	BOOK97 MARCH '2017 INV#19	011 Recreation
0040861	IDAHO FALLS (UTILITY), CITY OF	5,456.20	BOOK97 MARCH '2017 INV#19	012 Library
0040861	IDAHO FALLS (UTILITY), CITY OF	290.16	BOOK97 MARCH '2017 INV#19	018 Golf Courses
0040861	IDAHO FALLS (UTILITY), CITY OF	2,145.73	BOOK97 MARCH '2017 INV#19	018 Golf Courses
0040861	IDAHO FALLS (UTILITY), CITY OF	1,576.14	BOOK97 MARCH '2017 INV#19	018 Golf Courses
0040861	IDAHO FALLS (UTILITY), CITY OF	581.10	BOOK97 MARCH '2017 INV#19	018 Golf Courses
0040861	IDAHO FALLS (UTILITY), CITY OF	3,220.60	BOOK97 MARCH '2017 INV#19	018 Golf Courses

City Of Idaho Falls
Summary of Operating Expenses By Fund
From 3/01/2017 To 3/31/2017

1	General Fund	95,106.83
10	Street Fund	30,213.05
11	Recreation Fund	17,257.82
12	Library Fund	27,593.55
18	Golf Fund	7,813.73
19	Self-Insurance Fund	587.00
60	Airport Fund	13,698.89
61	Water & Sewer Fund	84,576.15
62	Sanitation Fund	972.20
64	Electric Light Fund	2,711,105.09
80	Payroll Liability Fund	3,718,685.67
		6,707,609.98

Check Number	Vendor Name	Amount	Description	Fund
0015495	ALIAH DVM, RHONDA	434.00	VET CONSULTING/TREATMENT	001 Parks
0015495	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0015496	AMERICAN DIVERSITY BUSINESS	189.50	PRINTING	063 Ambulance
0015497	BATTERIES PLUS	89.95	EQ REPAIR AND MAINT	001 General Services
0015498	BEARING & INDUSTRIAL SALES INC	80.82	EQ REPAIR AND MAINT	001 General Services
0015499	CDW GOVERNMENT, INC.	90.00	COMPUTERS, DP/WORD PROC.	001 Treasurer
0015500	CERTIFIED LABORATORIES	778.20	FUEL OIL GREASE & LUB	061 Sewer
0015501	CONRAD & BISCHOFF, INC.	9,971.47	FUEL AND ADDITIVES	001
0015501	CONRAD & BISCHOFF, INC.	13,800.10	FUEL AND ADDITIVES	001
0015501	CONRAD & BISCHOFF, INC.	2,216.50	FUEL AND ADDITIVES	001
0015502	D & S ELECTRICAL SUPPLY CO	2,754.86	CONDUCTOR	064
0015502	D & S ELECTRICAL SUPPLY CO	21,984.82	CONDUCTOR	064
0015503	ELECTRICAL EQUIPMENT CO., INC.	75.00	SEWER DEPARTMENT	061 Sewer
0015503	ELECTRICAL EQUIPMENT CO., INC.	19,237.94	PUMPS & ACCESSORIES	061 Sewer
0015504	FERGUSON ENTERPRISES, INC.	16.39	PLUMBING EQUIP/SUPPLIES	001 General Services
0015504	FERGUSON ENTERPRISES, INC.	126.65	PLUMBING EQUIP/SUPPLIES	001 General Services
0015504	FERGUSON ENTERPRISES, INC.	95.00	4 1/2 SMOOTH JAW WRCH	061 Water
0015505	FIRE SERVICES OF IDAHO, INC.	180.00	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015505	FIRE SERVICES OF IDAHO, INC.	81.75	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015506	FREIGHTLINER OF IDAHO	22.44	GARAGE SHOP SUPPLIES	001 General Services
0015506	FREIGHTLINER OF IDAHO	173.34	EQ REPAIR AND MAINT	001 General Services
0015506	FREIGHTLINER OF IDAHO	173.34	EQ REPAIR AND MAINT	001 General Services
0015506	FREIGHTLINER OF IDAHO	189.00	EQ REPAIR AND MAINT	001 General Services
0015506	FREIGHTLINER OF IDAHO	1,155.97	VEHICLE AND EQUIP. MAINT.	001 General Services
0015506	FREIGHTLINER OF IDAHO	265.38	VEHICLE AND EQUIP. MAINT.	001 General Services
0015507	H-K CONTRACTORS, INC.	27,725.00	RENTAL	001 Public Works-Streets

Check Number	Vendor Name	Amount	Description	Fund
0015507	H-K CONTRACTORS, INC.	14,270.00	RENTAL	001 Public Works-Streets
0015508	INTERMOUNTAIN CLAIMS, INC.	11,314.05	RFND 2/6-2/20/17	019 Self-Insurance
0015509	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015509	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	21.16	AIR CONDITIONING/HEATING	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	50.00	AIR CONDITIONING/HEATING	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	14.56	FREIGHT	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	171.00	MOTORS / ENGINES	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	36.34	AIR CONDITIONING/HEATING	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	4.83	AIR CONDITIONING/HEATING	001 General Services
0015510	JOHNSTONE SUPPLY, IDAHO FALLS	36.34	AIR CONDITIONING/HEATING	001 General Services
0015511	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015512	MORGAN CONSTRUCTION, INC.	280,893.41	CONSTRUCTION JOB/CONTRACT	001 Fire
0015513	NUMBER ONE PRINTING & SIGN	30.00	POSTERS - YOUTH RALLY	064 Electric
0015514	PORTER'S OFFICE PRODUCTS	76.60	OFFICE SUPPLIES	001 Parks
0015515	R & R PRODUCTS, INC.	1,410.30	EQ REPAIR AND MAINT	001 General Services
0015516	RESPOND FIRST AID SYSTEMS OF IDAHO	165.02	SAFETY EQUIPMENT	011 Recreation
0015517	ROCKY MOUNTAIN TURF & IND.	518.90	EQ REPAIR AND MAINT	001
0015518	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015518	SNAKE RIVER AUTO GLASS	1,100.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015518	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015519	SNAKE RIVER PRINTING COMPANY	447.64	SNOW REMOVAL CARDS AND ST	010 Streets
0015520	TACOMA SCREW PRODUCTS, INC.	133.53	SANDING DISCS, GRITS, VEN	018 Golf Courses
0015521	TOP HAT, INC.	2,078.17	ACCIDENT REPAIRS, FLEET	001 General Services
0015522	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015522	TYNDALE COMPANY, INC.	81.60-	CLOTHING & APPAREL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015522	TYNDALE COMPANY, INC.	81.60-	CLOTHING & APPAREL	064 Electric
0015522	TYNDALE COMPANY, INC.	228.00	CLOTHING & APPAREL	064 Electric
0015523	VALERIO, JAMES	72.00	CONTRACTED OFFICIALS	011 Recreation
0015524	WEST COAST PAPER SOLUTIONS	919.48	CUSTODIAL SUPPLIES/EQUIP	001 Police
0015524	WEST COAST PAPER SOLUTIONS	132.30	CUSTODIAL SUPPLIES/EQUIP	001 Police
0015525	WORK WEARHOUSE	139.95	KEEN DETROIT BOOTS 7.5	060 Airport
0015525	WORK WEARHOUSE	109.95	ARIAT FATBABY BOOTS 7	060 Airport
0015525	WORK WEARHOUSE	119.95	CARHART JACKET #101300	060 Airport
0015525	WORK WEARHOUSE	62.95	ARBORWEAR VEST #402238	060 Airport
0015525	WORK WEARHOUSE	16.95	DARNTOUGH SOCKS	060 Airport
0015525	WORK WEARHOUSE	45.00-	DISCOUNT	060 Airport
0015525	WORK WEARHOUSE	52.11	PANTS - BEANIE	001 Parks
0015525	WORK WEARHOUSE	80.90	2 PR PANTS	001 Parks
0015525	WORK WEARHOUSE	83.53	3 PR PANTS	001 Parks
0015526	ZOLL DATA SYSTEMS, INC.	17,805.00	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015527	ADVANCED INDUSTRIAL SUPPLY	69.76	OPTICAL EQUIP & SUPPLIES	064 Electric
0015527	ADVANCED INDUSTRIAL SUPPLY	80.08	OPTICAL EQUIP & SUPPLIES	064 Electric
0015528	AMERICAN DIVERSITY BUSINESS	1,300.00	PAPER	001 Treasurer
0015529	ARNOLD MACHINERY CO., INC.	130.26	EQ REPAIR AND MAINT	001 General Services
0015529	ARNOLD MACHINERY CO., INC.	18.71	FREIGHT	001 General Services
0015530	BATTERIES PLUS	25.94	GARAGE SHOP SUPPLIES	001 General Services
0015531	BEARING & INDUSTRIAL SALES INC	319.50	EQ REPAIR AND MAINT	001
0015532	CAL RANCH STORES	137.46	PARKS & RECREATION MISC.	001 Parks
0015532	CAL RANCH STORES	5.41	PARKS & RECREATION MISC.	001 Parks
0015532	CAL RANCH STORES	19.99	SPACE HEATER FOR OFFICE	061 Water
0015532	CAL RANCH STORES	109.99	WISE BENCH 6" SWIVEL	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0015532	CAL RANCH STORES	16.30	PARKS & RECREATION MISC.	001 Parks
0015532	CAL RANCH STORES	19.96	PARKS & RECREATION MISC.	001 Parks
0015533	CDW GOVERNMENT, INC.	100.02	COMPUTERS, DP/WORD PROC.	001 Fire
0015534	CLEARs, INC.	20.00	SERVICES/MISCELLANEOUS	001 Police
0015535	CONRAD & BISCHOFF, INC.	11,434.35	FUEL AND ADDITIVES	001
0015535	CONRAD & BISCHOFF, INC.	13,793.26	FUEL AND ADDITIVES	001
0015535	CONRAD & BISCHOFF, INC.	440.12	FUEL AND ADDITIVES	001 General Services
0015535	CONRAD & BISCHOFF, INC.	1,748.40	FUEL AND ADDITIVES	001
0015536	DIG LINE, INC.	117.14	SERVICES/MISCELLANEOUS	061 Water
0015536	DIG LINE, INC.	117.13	SERVICES/MISCELLANEOUS	061 Sewer
0015536	DIG LINE, INC.	234.27	SERVICES/MISCELLANEOUS	064 Electric
0015537	ELECTRICAL EQUIPMENT CO., INC.	75.00	SEWER DEPARTMENT	061 Sewer
0015537	ELECTRICAL EQUIPMENT CO., INC.	175.00	SEWER DEPARTMENT	061 Sewer
0015538	ELECTRICAL WHOLESALE SUPPLY CO	39.87	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	103.93	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	126.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	45.78	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	63.88	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	374.23	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	257.81	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	44.79	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	46.13	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015538	ELECTRICAL WHOLESALE SUPPLY CO	9.44	WATER WELL SUPPLIES	061 Water
0015539	FALLS PRINTING COMPANY, LLC	570.00	PRINTING	063 Ambulance
0015540	FERGUSON ENTERPRISES, INC.	38.19	PLUMBING EQUIP/SUPPLIES	001 General Services
0015540	FERGUSON ENTERPRISES, INC.	240.00	TRAINING-PERSONNEL	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0015540	FERGUSON ENTERPRISES, INC.	95.00	4 1/2 SMOOTH JAW WRCH	061 Water
0015540	FERGUSON ENTERPRISES, INC.	14.78	FREIGHT	061 Water
0015541	IDAHO BUSINESS SYSTEMS, INC.	1,859.90	MAINTENANCE CONTRACT-EQ	001 Treasurer
0015542	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	199.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	99.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	94.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015542	JACK'S TIRE & OIL, INC.	140.00	GARAGE SHOP SUPPLIES	001 General Services
0015542	JACK'S TIRE & OIL, INC.	734.59	EQ REPAIR AND MAINT	001 General Services
0015542	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015543	JOHNSTONE SUPPLY, IDAHO FALLS	4.27	AIR CONDITIONING/HEATING	001 General Services
0015543	JOHNSTONE SUPPLY, IDAHO FALLS	25.76	AIR CONDITIONING/HEATING	001 General Services
0015544	METROQUIP, INC.	4,758.98	EQ REPAIR AND MAINT	001 General Services
0015544	METROQUIP, INC.	445.73	FREIGHT	001 General Services
0015545	NUMBER ONE PRINTING & SIGN	84.16	12 BOOKS OF TREASURERS RE	001 Treasurer
0015546	OMNI SECURITY SYSTEMS, INC.	85.00	MOVING FIRE ALARM FROM WA	060 Airport
0015546	OMNI SECURITY SYSTEMS, INC.	15.00	30' 14/2 CABLE	060 Airport
0015546	OMNI SECURITY SYSTEMS, INC.	300.00	TECH/LABOR 4 HOUR	060 Airport
0015547	ONE CALL LOCATORS, LTD	3,052.61	SERVICES/MISCELLANEOUS	064 Electric
0015547	ONE CALL LOCATORS, LTD	243.46	SERVICES/MISCELLANEOUS	064 Electric
0015548	PARAMOUNT SUPPLY COMPANY, INC.	200.30	HARDWARE MISCELLANEOUS	064 Electric
0015549	PORTER'S OFFICE PRODUCTS	937.15	FURNITURE	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0015549	PORTER'S OFFICE PRODUCTS	677.89	OFFICE MACHINES & ACCESS.	060 Airport
0015549	PORTER'S OFFICE PRODUCTS	54.43	OFFICE SUPPLIES, GENERAL	060 Airport
0015549	PORTER'S OFFICE PRODUCTS	45.21	OFFICE SUPPLIES, GENERAL	060 Airport
0015549	PORTER'S OFFICE PRODUCTS	47.36	OFFICE SUPPLIES, GENERAL	060 Airport
0015549	PORTER'S OFFICE PRODUCTS	475.26	OFFICE SUPPLIES, GENERAL	064 Electric
0015550	RECREONICS, INC.	10,358.85	AQUATIC/WATER PRODUCTS	011 Recreation
0015551	RESPOND FIRST AID SYSTEMS OF IDAHO	104.62	SAFETY EQUIPMENT	064 Electric
0015551	RESPOND FIRST AID SYSTEMS OF IDAHO	98.24	SAFETY EQUIPMENT	064 Electric
0015551	RESPOND FIRST AID SYSTEMS OF IDAHO	179.44	SAFETY EQUIPMENT	064 Electric
0015551	RESPOND FIRST AID SYSTEMS OF IDAHO	73.82	SAFETY EQUIPMENT	064 Electric
0015552	ROCKY MOUNTAIN TURF & IND.	44.95	EQ REPAIR AND MAINT	001 General Services
0015552	ROCKY MOUNTAIN TURF & IND.	11.21	FREIGHT	001 General Services
0015552	ROCKY MOUNTAIN TURF & IND.	1,015.78	EQ REPAIR AND MAINT	001
0015553	SHADOW TRACKERS INVESTIGATIVE SERV	1,025.00	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015554	SHOPKO, LLC	258.13	OPTICAL EQUIP & SUPPLIES	001 General Services
0015554	SHOPKO, LLC	201.11	OPTICAL EQUIP & SUPPLIES	061 Sewer
0015555	SILVER CREEK SUPPLY, LLC	94.74	IRRIGATION EQUIP/SUPPLIES	001 Parks
0015556	SIXEL CONSULTING GROUP, INC.	1,666.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0015556	SIXEL CONSULTING GROUP, INC.	450.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0015557	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015557	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015557	SNAKE RIVER AUTO GLASS	200.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015558	SNAKE RIVER PRINTING COMPANY	412.00	5000 CONTROLLER'S OFFICE	001 Finance
0015559	T AND T LAWN SERVICES, LLC	400.00	SERVICES/MISCELLANEOUS	012 Library
0015559	T AND T LAWN SERVICES, LLC	560.00	SERVICES/MISCELLANEOUS	012 Library
0015559	T AND T LAWN SERVICES, LLC	405.00	PROFESSIONAL/PERSONAL SRV	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015560	TACOMA SCREW PRODUCTS, INC.	20.50	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	1.76	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	.75	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	423.68	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	5.85	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	29.32	EQ REPAIR AND MAINT	001 General Services
0015560	TACOMA SCREW PRODUCTS, INC.	28.64	EQ REPAIR AND MAINT	001 General Services
0015561	TETON COMMUNICATIONS, INC.	79.50	POLICE EQUIP & SUPPLIES	001 Police
0015561	TETON COMMUNICATIONS, INC.	118.50	POLICE EQUIP & SUPPLIES	001 Police
0015561	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	1,260.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	3,240.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	2,979.25	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	112.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	2,979.25	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	3,240.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015561	TETON COMMUNICATIONS, INC.	1,260.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015562	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015563	TYNDALE COMPANY, INC.	385.20	CLOTHING & APPAREL	064 Electric
0015563	TYNDALE COMPANY, INC.	151.40	CLOTHING & APPAREL	064 Electric
0015564	VALCOM (VLCM)	42,184.00	NETWORK EQUIPMENT	001 Data Processing
0015564	VALCOM (VLCM)	42,184.00	NETWORK EQUIPMENT	001 Police
0015565	3H CONSTRUCTION, LLC	2,117.25	CONSTRUCTION JOB/CONTRACT	061 Water
0015566	ACTION COLLECTION SERVICE, INC	35.18	SERVICES/MISCELLANEOUS	001 Treasurer
0015567	AIRFIELD GUIDANCESIGN MFG, INC	1,351.00	AIRPORT MAINTENANCE	060 Airport
0015568	AMERICAN DIVERSITY BUSINESS	486.00	7500 PAYROLL/DIRECT DEPOS	001 Finance

Check Number	Vendor Name	Amount	Description	Fund
0015569	BATTERIES PLUS	843.00	EQ REPAIR AND MAINT	001
0015569	BATTERIES PLUS	89.90	BACK-UPS 120V	060 Airport
0015569	BATTERIES PLUS	99.90	12V LEAD	060 Airport
0015569	BATTERIES PLUS	151.20	C BATTERIES - BULK	060 Airport
0015569	BATTERIES PLUS	155.52	AAA BATTERIES - BULK	060 Airport
0015569	BATTERIES PLUS	113.40	ASSORTED BATTERIES	064 Electric
0015570	BEARING & INDUSTRIAL SALES INC	325.12	HARDWARE MISCELLANEOUS	064 Electric
0015570	BEARING & INDUSTRIAL SALES INC	24.45	HARDWARE MISCELLANEOUS	064 Electric
0015570	BEARING & INDUSTRIAL SALES INC	104.54	TRAILER SUPPLIES	062 Sanitation
0015571	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015571	BUG COMPANY, THE	35.57	FREIGHT	001 Parks
0015571	BUG COMPANY, THE	22.75	FEED/BEDDING (ANIMALS)	001 Parks
0015571	BUG COMPANY, THE	35.57	FREIGHT	001 Parks
0015572	CAL RANCH STORES	50.51	PAINT FOR SAW TRAILER	010 Streets
0015573	CDW GOVERNMENT, INC.	480.68	COMPUTERS, DP/WORD PROC.	001 Finance
0015573	CDW GOVERNMENT, INC.	22,635.64	COMPUTERS, DP/WORD PROC.	001 Fire
0015573	CDW GOVERNMENT, INC.	30,437.38	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015573	CDW GOVERNMENT, INC.	6,467.33	COMPUTERS, DP/WORD PROC.	001 Fire
0015573	CDW GOVERNMENT, INC.	8,696.39	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015573	CDW GOVERNMENT, INC.	737.35	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015573	CDW GOVERNMENT, INC.	3,959.07	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015573	CDW GOVERNMENT, INC.	8,084.16	COMPUTERS, DP/WORD PROC.	001 Fire
0015573	CDW GOVERNMENT, INC.	10,870.49	COMPUTERS, DP/WORD PROC.	063 Ambulance
0015573	CDW GOVERNMENT, INC.	1,200.20	COMPUTERS, DP/WORD PROC.	001 Fire
0015573	CDW GOVERNMENT, INC.	19,908.45	COMPUTERS, DP/WORD PROC.	001 Fire
0015574	ELSTER SOLUTIONS, LLC	1,125.00	METERS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0015574	ELSTER SOLUTIONS, LLC	2,250.00	METERS	064
0015575	FERGUSON ENTERPRISES, INC.	300.00	RAPTOR D/SOC RAT WRCH 3PC	061 Water
0015575	FERGUSON ENTERPRISES, INC.	285.37	PUBLIC WORKS DIV. MISC.	061 Water
0015575	FERGUSON ENTERPRISES, INC.	1,781.46	MAIN LINE MATERIAL-WATER	061 Water
0015576	FOREMOST PROMOTIONS	76.56	FREIGHT	001 Police
0015576	FOREMOST PROMOTIONS	525.00	PROMOTION ITEMS	001 Police
0015577	FREIGHTLINER OF IDAHO	1,884.41	VEHICLE AND EQUIP. MAINT.	001 General Services
0015577	FREIGHTLINER OF IDAHO	8.46	EQ REPAIR AND MAINT	001 General Services
0015578	HENRY SCHEIN, INC.	823.20	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	26.05	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	246.98	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	48.28	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	330.20	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	266.20	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	1,760.71	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	736.88	AMBULANCE SUPPLIES	063 Ambulance
0015578	HENRY SCHEIN, INC.	1,284.04	AMBULANCE SUPPLIES	063 Ambulance
0015579	IDAHO BUSINESS SYSTEMS, INC.	36.00	MAINTENANCE CONTRACT-EQ	001 Police
0015579	IDAHO BUSINESS SYSTEMS, INC.	145.34	MAINTENANCE CONTRACT-EQ	061 Sewer
0015579	IDAHO BUSINESS SYSTEMS, INC.	211.16	MAINTENANCE CONTRACT-EQ	001 Finance
0015579	IDAHO BUSINESS SYSTEMS, INC.	320.28	MAINTENANCE CONTRACT-EQ	001 Fire
0015579	IDAHO BUSINESS SYSTEMS, INC.	81.00	MAINTENANCE CONTRACT-EQ	061 Water
0015579	IDAHO BUSINESS SYSTEMS, INC.	266.40	MAINTENANCE CONTRACT-EQ	001 Parks
0015580	INTERMOUNTAIN CLAIMS, INC.	32,239.67	RFND 2/21-3/5/17	019 Self-Insurance
0015581	K/M SERVICE COMPANY	9,080.00	ELEC/IF POWER	064 Electric
0015582	LASER XPRESS	80.00	TONER CARTRIDE HP CM2320	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0015583	METROQUIP, INC.	82.21	EQ REPAIR AND MAINT	001 General Services
0015583	METROQUIP, INC.	11.78	FREIGHT	001 General Services
0015583	METROQUIP, INC.	58.20	EQ REPAIR AND MAINT	001 General Services
0015583	METROQUIP, INC.	26.32	FREIGHT	001 General Services
0015583	METROQUIP, INC.	598.39	EQ REPAIR AND MAINT	001 General Services
0015583	METROQUIP, INC.	1,491.58	EQ REPAIR AND MAINT	001 General Services
0015584	MIDWEST TAPE, LLC	10,179.90	AUDIOVISUAL/PUBLICATION	012 Library
0015584	MIDWEST TAPE, LLC	3,271.81	AUDIOVISUAL/PUBLICATION	012 Library
0015585	N. HARRIS COMPUTER CORPORATION	4,000.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0015586	PORTER'S OFFICE PRODUCTS	40.29	OFFICE SUPPLIES, GENERAL	001 Human Resources
0015586	PORTER'S OFFICE PRODUCTS	57.80	DEPOSIT STAMPS 2 EA @ 28.	001 Parks
0015586	PORTER'S OFFICE PRODUCTS	37.83	OFFICE SUPPLIES	010 Streets
0015586	PORTER'S OFFICE PRODUCTS	.97	PENCIL LEAD	010 Streets
0015586	PORTER'S OFFICE PRODUCTS	23.28	PENCIL LEAD	010 Streets
0015586	PORTER'S OFFICE PRODUCTS	86.50	PENCILS, PENS, GUIDES, PE	001 Finance
0015586	PORTER'S OFFICE PRODUCTS	8.74	WHEELWRITER RIBBON	001 Finance
0015587	R & R PRODUCTS, INC.	749.70	EQ REPAIR AND MAINT	001 General Services
0015588	RESPOND FIRST AID SYSTEMS OF IDAHO	132.87	RESTOCKING FIRST AID KIT	010 Streets
0015588	RESPOND FIRST AID SYSTEMS OF IDAHO	162.95	MEDICAL SUPPLIES	062 Sanitation
0015589	ROCKY MOUNTAIN TURF & IND.	702.30	EQ REPAIR AND MAINT	001 General Services
0015589	ROCKY MOUNTAIN TURF & IND.	29.72	FREIGHT	001 General Services
0015590	SNAKE RIVER RAPID WASH	616.82	VEHICLE AND EQUIP. MAINT.	001 General Services
0015591	SOLID WASTE SYSTEMS	2,301.32	EQ REPAIR AND MAINT	001
0015592	SOUTHWESTERN EQUIPMENT COMPANY	2,580.75	EQ REPAIR AND MAINT	001
0015593	STAN'S PAINT CLINIC, INC.	476.15	ULTRA BASE - PARK BROWN	001 Parks
0015593	STAN'S PAINT CLINIC, INC.	168.59	ULTRA BSE PARK BROWN 3 GA	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0015594	SYRINGA NETWORKS, LLC	450.00	INTERNET/FEB 2017	001
0015595	TACOMA SCREW PRODUCTS, INC.	3.15	EQ REPAIR AND MAINT	001 General Services
0015595	TACOMA SCREW PRODUCTS, INC.	6.33	EQ REPAIR AND MAINT	001 General Services
0015596	TETON CLINICAL PHARMACY, INC.	208.32	AMBULANCE SUPPLIES	063 Ambulance
0015597	WALKER AND ASSOCIATES, INC.	3,939.15	NETWORK EQUIPMENT	001 Data Processing
0015598	WEST COAST PAPER SOLUTIONS	232.40	PAPER	012 Library
0015598	WEST COAST PAPER SOLUTIONS	46.10	PAPER	012 Library
0015598	WEST COAST PAPER SOLUTIONS	104.90	PAPER	012 Library
0015599	4IMPRINT, INC.	314.60	FREIGHT	012 Library
0015599	4IMPRINT, INC.	3,063.60	PROMOTION ITEMS	012 Library
0015600	ACTION COLLECTION SERVICE, INC	6,032.79	SERVICES/MISCELLANEOUS	001 Treasurer
0015601	BATTERIES PLUS	71.90	(2) 12V LEAD DURA12-14F2	061 Water
0015602	BEARING & INDUSTRIAL SALES INC	13.10	EQ REPAIR AND MAINT	001 General Services
0015602	BEARING & INDUSTRIAL SALES INC	17.95	PARKS & RECREATION MISC.	001 Parks
0015602	BEARING & INDUSTRIAL SALES INC	2.40	LINKS	064 Electric
0015602	BEARING & INDUSTRIAL SALES INC	26.46	HOSE REPAIR	064 Electric
0015603	BONNEVILLE BLUEPRINT SUPPLY	353.25	ENGINEERING EQ/SUPPLIES	001 Public Works Engineering
0015604	CAL RANCH STORES	3.55	PARKS & RECREATION MISC.	001 Parks
0015604	CAL RANCH STORES	35.86	PARKS & RECREATION MISC.	001 Parks
0015604	CAL RANCH STORES	323.39	TRUCK BOX, FASTENERS	001 Parks
0015604	CAL RANCH STORES	12.48	FUNNEL & FLUID FOR WELLS	061 Water
0015605	CERTIFIED LABORATORIES	234.12	AIRPORT MAINTENANCE	060 Airport
0015605	CERTIFIED LABORATORIES	2,086.50	AIRPORT MAINTENANCE	060 Airport
0015606	CONRAD & BISCHOFF, INC.	483.77	FUEL AND ADDITIVES	001 General Services
0015606	CONRAD & BISCHOFF, INC.	300.00	SERVICES/MISCELLANEOUS	064 Electric
0015607	D & S ELECTRICAL SUPPLY CO	17.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015607	D & S ELECTRICAL SUPPLY CO	3.25	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015607	D & S ELECTRICAL SUPPLY CO	20.98	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015607	D & S ELECTRICAL SUPPLY CO	144.00	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	12.98	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	405.72	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	105.89	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	43.30	TOOLS ,HAND POWER/NONPOWER	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	24.73	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	31.38	MISCELLANEOUS PRODUCTS	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	8.85	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	67.04	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	21.23	SAFETY EQUIPMENT	001 General Services
0015608	ELECTRICAL WHOLESALE SUPPLY CO	231.50	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015609	ELSTER SOLUTIONS, LLC	7,520.00	METERS	064
0015610	FERGUSON ENTERPRISES, INC.	558.17	PLUMBING EQUIP/SUPPLIES	001 General Services
0015610	FERGUSON ENTERPRISES, INC.	192.86	PLUMBING EQUIP/SUPPLIES	001 General Services
0015610	FERGUSON ENTERPRISES, INC.	27.24	PLUMBING EQUIP/SUPPLIES	001 General Services
0015611	FREIGHTLINER OF IDAHO	84.57	EQ REPAIR AND MAINT	001 General Services
0015611	FREIGHTLINER OF IDAHO	299.76	EQ REPAIR AND MAINT	001 General Services
0015612	IDAHO CANVAS PRODUCTS, INC.	610.00	WASTE WATER TREATMENT	061 Sewer
0015613	INKED WEAR LLC	3,040.75	CLOTHING & APPAREL	011 Recreation
0015614	JACK'S TIRE & OIL, INC.	4,557.76	EQ REPAIR AND MAINT	001
0015614	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	181.82	EQ REPAIR AND MAINT	001 General Services
0015614	JACK'S TIRE & OIL, INC.	497.16	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015614	JACK'S TIRE & OIL, INC.	560.42	EQ REPAIR AND MAINT	001 General Services
0015614	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	43.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	2,344.56	EQ REPAIR AND MAINT	001 General Services
0015614	JACK'S TIRE & OIL, INC.	134.80	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	10.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015614	JACK'S TIRE & OIL, INC.	6.89	EQ REPAIR AND MAINT	001 General Services
0015614	JACK'S TIRE & OIL, INC.	443.36	EQ REPAIR AND MAINT	001 General Services
0015615	LEONARD PETROLEUM EQUIP, INC.	82.00	GARAGE SHOP SUPPLIES	001 General Services
0015615	LEONARD PETROLEUM EQUIP, INC.	19.80	GARAGE SHOP SUPPLIES	001 General Services
0015615	LEONARD PETROLEUM EQUIP, INC.	19.80	GARAGE SHOP SUPPLIES	001 General Services
0015616	MCLAUGHLIN YOUNG EMPLOYEE SRVCS	1,156.34	PROFESSIONAL/PERSONAL SRV	001 Human Resources
0015617	METROQUIP, INC.	795.50	EQ REPAIR AND MAINT	001 General Services
0015617	METROQUIP, INC.	241.51	FREIGHT	001 General Services
0015617	METROQUIP, INC.	514.74	EQ REPAIR AND MAINT	001 General Services
0015617	METROQUIP, INC.	10.81	FREIGHT	001 General Services
0015617	METROQUIP, INC.	13.68	EQ REPAIR AND MAINT	001 General Services
0015617	METROQUIP, INC.	9.18	FREIGHT	001 General Services
0015617	METROQUIP, INC.	48.26	EQ REPAIR AND MAINT	001 General Services
0015617	METROQUIP, INC.	10.36	FREIGHT	001 General Services
0015617	METROQUIP, INC.	2,513.01	EQ REPAIR AND MAINT	001 General Services
0015617	METROQUIP, INC.	866.68	EQ REPAIR AND MAINT	001 General Services
0015618	MINERT & ASSOCIATES, INC	40.00	DOT/DRUG TEST-FEB 2017	001 Non Departmental
0015618	MINERT & ASSOCIATES, INC	65.00	DOT/DRUG TEST-FEB 2017	062 Sanitation
0015618	MINERT & ASSOCIATES, INC	53.00	DOT/DRUG TEST-FEB 2017	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0015618	MINERT & ASSOCIATES, INC	105.00	DOT/DRUG TEST-FEB 2017	064 Electric
0015619	N. HARRIS COMPUTER CORPORATION	10,000.00	COMPUTERS, DP/WORD PROC.	014 Merf
0015620	P&L PRO SOUND & COMMUNICATIONS	200.00	SERVICES/MISCELLANEOUS	011 Recreation
0015621	PORTER'S OFFICE PRODUCTS	251.79	OFFICE SUPPLIES, GENERAL	060 Airport
0015621	PORTER'S OFFICE PRODUCTS	93.21	OFFICE SUPPLIES, GENERAL	060 Airport
0015621	PORTER'S OFFICE PRODUCTS	4.06	OFFICE SUPPLIES, GENERAL	060 Airport
0015621	PORTER'S OFFICE PRODUCTS	35.19	OFFICE SUPPLIES	061 Water
0015621	PORTER'S OFFICE PRODUCTS	50.64	OFFICE SUPPLIES	001 Parks
0015622	ROBERTSON SUPPLY, INC.	18.30	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	145.73	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	1,310.66	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	54.00	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	970.45	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	15.58	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	24.31	PLUMBING EQUIP/SUPPLIES	001 General Services
0015622	ROBERTSON SUPPLY, INC.	88.65	PLUMBING EQUIP/SUPPLIES	001 General Services
0015623	SCHOW'S TRUCK CENTER	70.36	EQ REPAIR AND MAINT	001
0015624	SILVER CREEK SUPPLY, LLC	30.06	IRRIGATION EQUIP/SUPPLIES	001 Parks
0015625	SIXEL CONSULTING GROUP, INC.	1,222.50	PROFESSIONAL/PERSONAL SRV	060 Airport
0015626	SMITH ROOFING & SIDING, LLC	1,946.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015627	SNAKE RIVER AUTO GLASS	150.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015628	STAN'S PAINT CLINIC, INC.	81.94	TRAY LINERS, COVERS TRAYS	001 Parks
0015628	STAN'S PAINT CLINIC, INC.	317.83	PAINTING-EQUIP & PRODUCTS	001 General Services
0015628	STAN'S PAINT CLINIC, INC.	291.19	PAINTING-EQUIP & PRODUCTS	001 General Services
0015629	TACOMA SCREW PRODUCTS, INC.	5.13	HARDWARE MISCELLANEOUS	001 General Services
0015629	TACOMA SCREW PRODUCTS, INC.	9.46	SAFETY EQUIPMENT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015629	TACOMA SCREW PRODUCTS, INC.	95.94	HARDWARE MISCELLANEOUS	001 General Services
0015629	TACOMA SCREW PRODUCTS, INC.	33.58	HARDWARE MISCELLANEOUS	001 General Services
0015629	TACOMA SCREW PRODUCTS, INC.	7.82	HARDWARE MISCELLANEOUS	001 General Services
0015630	TYNDALE COMPANY, INC.	281.40	CLOTHING & APPAREL	064 Electric
0015630	TYNDALE COMPANY, INC.	246.00	CLOTHING & APPAREL	064 Electric
0015630	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015630	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015630	TYNDALE COMPANY, INC.	81.60	CLOTHING & APPAREL	064 Electric
0015630	TYNDALE COMPANY, INC.	114.40	CLOTHING & APPAREL	064 Electric
0015631	VALCOM (VLCM)	3,119.18	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
0015631	VALCOM (VLCM)	3,119.18	COMPUTERS, DP/WORD PROC.	061 Water
0015631	VALCOM (VLCM)	3,119.18	COMPUTERS, DP/WORD PROC.	061 Sewer
0015631	VALCOM (VLCM)	3,119.18	COMPUTERS, DP/WORD PROC.	062 Sanitation
0015631	VALCOM (VLCM)	12,476.69	COMPUTERS, DP/WORD PROC.	064 Electric
0015631	VALCOM (VLCM)	31,783.34	NETWORK EQUIPMENT	001 Data Processing
0015631	VALCOM (VLCM)	1,160.88	HARDWARE MISCELLANEOUS	064 Electric
0015631	VALCOM (VLCM)	6,440.01	PHOTOGRAPHIC EQ/SUPPLIES	064 Electric
0015632	WALKER AND ASSOCIATES, INC.	2,469.50	NETWORK EQUIPMENT	001 Parks
0015632	WALKER AND ASSOCIATES, INC.	2,469.50	NETWORK EQUIPMENT	001 Cemeteries
0015633	WORK WEARHOUSE	150.00	CLOTHING & APPAREL	061 Water
0015633	WORK WEARHOUSE	150.00	CLOTHING & APPAREL	061 Water
0015633	WORK WEARHOUSE	242.85	BOG BOOTS FOR KRIS KRIS,	061 Water
0015633	WORK WEARHOUSE	1,979.35	CLOTHING & APPAREL	061 Water
0015634	ALIAH DVM, RHONDA	588.00	VET CONSULTING/TREATMENT	001 Parks
0015634	ALIAH DVM, RHONDA	3,150.00	VET CONSULTING/TREATMENT	001 Parks
0015635	AMERICAN DIVERSITY BUSINESS	2,380.80	PRINTING	001 Police

Check Number	Vendor Name	Amount	Description	Fund
0015636	BATTERIES PLUS	143.95	EQ REPAIR AND MAINT	001 General Services
0015637	CAL RANCH STORES	748.50	POLICE EQUIP & SUPPLIES	001 Police
0015637	CAL RANCH STORES	41.72	BOLTS, CLIPS, CABLE	001 Parks
0015637	CAL RANCH STORES	59.96	PLASTIC DURA FORKS	001 Parks
0015638	CONRAD & BISCHOFF, INC.	378.00	FUEL AND ADDITIVES	001
0015638	CONRAD & BISCHOFF, INC.	281.60	FUEL AND ADDITIVES	001
0015639	D & S ELECTRICAL SUPPLY CO	27.17	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	97.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	247.92	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	13.97	MISCELLANEOUS PRODUCTS	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	71.54	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	97.56	ELECTRICAL EQUIP/SUPPLIES	001 General Services
0015640	ELECTRICAL WHOLESALE SUPPLY CO	64.19	WIRE NUTS	061 Sewer
0015641	FALLS PRINTING COMPANY, LLC	40.00	PRINTING	001 Planning & Building
0015642	FERGUSON ENTERPRISES, INC.	76.84	REPLACEMENT BATTERY FOR B	001 General Services
0015643	FIRE SERVICES OF IDAHO, INC.	13.65	FIRE PROTECT EQ/SUP/MAINT	001 General Services
0015644	FREIGHTLINER OF IDAHO	49.20	EQ REPAIR AND MAINT	001 General Services
0015644	FREIGHTLINER OF IDAHO	938.62	EQ REPAIR AND MAINT	001 General Services
0015644	FREIGHTLINER OF IDAHO	49.20	EQ REPAIR AND MAINT	001 General Services
0015644	FREIGHTLINER OF IDAHO	155.57	EQ REPAIR AND MAINT	001 General Services
0015644	FREIGHTLINER OF IDAHO	72.39	EQ REPAIR AND MAINT	001 General Services
0015645	HANG TEN CUSTOM EMBROIDERY & DESIGN	1,350.00	RESALE ITEMS	001 Parks
0015646	HD FOWLER COMPANY	388.51	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0015646	HD FOWLER COMPANY	13.86	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0015646	HD FOWLER COMPANY	14.76	IRRIGATION EQUIP/SUPPLIES	018 Golf Courses
0015647	INTERMOUNTAIN CLAIMS, INC.	44,809.63	RFND 3/6/17-3/19/17	019 Self-Insurance

Check Number	Vendor Name	Amount	Description	Fund
0015648	JACK'S TIRE & OIL, INC.	560.42	EQ REPAIR AND MAINT	001 General Services
0015648	JACK'S TIRE & OIL, INC.	81.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	40.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	59.95	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	43.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	65.50	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	70.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015648	JACK'S TIRE & OIL, INC.	1,137.12	EQ REPAIR AND MAINT	001 General Services
0015649	JOHNSTONE SUPPLY, IDAHO FALLS	19.78	MISCELLANEOUS PRODUCTS	001 General Services
0015649	JOHNSTONE SUPPLY, IDAHO FALLS	16.56	AIR CONDITIONING/HEATING	001 General Services
0015650	K/M SERVICE COMPANY	690.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015650	K/M SERVICE COMPANY	1,450.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015650	K/M SERVICE COMPANY	2,750.00	CONSTRUCTION JOB/CONTRACT	064 Electric
0015651	LEONARD PETROLEUM EQUIP, INC.	9.90	GARAGE SHOP SUPPLIES	001 General Services
0015652	METROQUIP, INC.	23.02	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	8.44	FREIGHT	001 General Services
0015652	METROQUIP, INC.	514.74	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	42.89	FREIGHT	001 General Services
0015652	METROQUIP, INC.	13.68	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	11.78	FREIGHT	001 General Services
0015652	METROQUIP, INC.	476.00	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	21.15	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	43.16	FREIGHT	001 General Services
0015652	METROQUIP, INC.	20,550.00	EQUIPMENT-LRG & TURF	001 Parks
0015652	METROQUIP, INC.	1,956.71	EQ REPAIR AND MAINT	001 General Services
0015652	METROQUIP, INC.	673.41	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015653	MORGAN CONSTRUCTION, INC.	481,422.03	CONSTRUCTION JOB/CONTRACT	001 Fire
0015654	NUMBER ONE PRINTING & SIGN	519.33	PRINTING	001 Treasurer
0015655	PHYSIO-CONTROL, INC.	1,257.96	MAINTENANCE CONTRACT-EQ	063 Ambulance
0015656	PORTER'S OFFICE PRODUCTS	646.53	OFFICE SUPPLIES, GENERAL	060 Airport
0015656	PORTER'S OFFICE PRODUCTS	69.50	OFFICE SUPPLIES, GENERAL	060 Airport
0015656	PORTER'S OFFICE PRODUCTS	37.71	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015656	PORTER'S OFFICE PRODUCTS	54.39	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
0015656	PORTER'S OFFICE PRODUCTS	82.88	MRKER BOARD, MARKERS, ERA	001 Cemeteries
0015656	PORTER'S OFFICE PRODUCTS	24.93	MARKERS, CLEANER, ERASER	001 Parks
0015657	RESPOND FIRST AID SYSTEMS OF IDAHO	147.64	SAFETY EQUIPMENT	011 Recreation
0015658	ROCKY MOUNTAIN TURF & IND.	144.23	EQ REPAIR AND MAINT	001 General Services
0015658	ROCKY MOUNTAIN TURF & IND.	11.56	FREIGHT	001 General Services
0015658	ROCKY MOUNTAIN TURF & IND.	73.38	EQ REPAIR AND MAINT	001 General Services
0015658	ROCKY MOUNTAIN TURF & IND.	13.21	FREIGHT	001 General Services
0015658	ROCKY MOUNTAIN TURF & IND.	696.48	EQ REPAIR AND MAINT	001 General Services
0015658	ROCKY MOUNTAIN TURF & IND.	16.71	FREIGHT	001 General Services
0015659	SMITH ROOFING & SIDING, LLC	90.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015659	SMITH ROOFING & SIDING, LLC	135.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015659	SMITH ROOFING & SIDING, LLC	742.25	BUILDING SUP/REPR/MAINT.	001 General Services
0015659	SMITH ROOFING & SIDING, LLC	126.00	BUILDING SUP/REPR/MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	235.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	20.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	170.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	180.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0015660	SNAKE RIVER AUTO GLASS	225.00	VEHICLE AND EQUIP. MAINT.	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0015661	STAN'S PAINT CLINIC, INC.	328.50	PAINTING-EQUIP & PRODUCTS	001 General Services
0015662	TACOMA SCREW PRODUCTS, INC.	1.92	GARAGE SHOP SUPPLIES	001 General Services
0015662	TACOMA SCREW PRODUCTS, INC.	18.04	EQ REPAIR AND MAINT	001 General Services
0015663	THATCHER COMPANY	6,810.00	GASES / TREATMENTS	061 Sewer
0015664	TOP HAT, INC.	2,949.10	ACCIDENT REPAIRS, FLEET	001 General Services
0015664	TOP HAT, INC.	1,254.60	ACCIDENT REPAIRS, FLEET	001 General Services
0015664	TOP HAT, INC.	247.00	REPAIR CRACK IN DRIVERS D	001 General Services
0015665	TRACTOR SALES & AUTO, INC.	295.00	TOW BAR & HARROW	060 Airport
0015666	VALCOM (VLCM)	2,470.59	NETWORK EQUIPMENT	001 Data Processing
0015666	VALCOM (VLCM)	1,917.18	COMPUTERS, DP/WORD PROC.	001 Data Processing
0015666	VALCOM (VLCM)	1,344.00	MAINTENANCE CONTRACT-EQ	001 Data Processing
0015666	VALCOM (VLCM)	4,072.35	NETWORK EQUIPMENT	001 Data Processing

City Of Idaho Falls
Summary of Electronic Transfers by Fund
From 3/01/2017 To 3/31/2017

1	General Fund	1,195,291.66
10	Street Fund	693.10
11	Recreation Fund	13,984.26
12	Library Fund	18,173.31
14	MERF Fund	10,000.00
18	Golf Fund	660.65
19	Self-Insurance Fund	88,363.35
60	Airport Fund	11,433.52
61	Water & Sewer Fund	49,135.47
62	Sanitation Fund	3,451.67
63	Ambulance Fund	80,254.00
64	Electric Light Fund	77,395.55
		1,548,836.54

Check Number	Vendor Name	Amount	Description	Fund
0205227	A-AERIAL SERVICE COMPANY	756.90	TOOLS,HAND POWER/NONPOWER	064 Electric
0205228	A-CORE OF IDAHO, INC.	375.00	CONCRETE	001 Parks
0205229	ACOM SOLUTIONS, INC.	425.00	A/P CHECKS ITEM#35-503V2	001 Finance
0205230	ACUSHNET COMPANY	808.04	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		556.59	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,393.66	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,127.36	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		153.46	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		597.31	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,827.95	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>634.51</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		10,098.88		
0205231	AIRGAS USA, LLC	304.70	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
0205232	AIRSIDE SOLUTIONS, INC	641.15	AIRPORT MAINTENANCE	060 Airport
0205233	ALEXANDER CLARK PRINTING	1,208.80	PRINTING	001 Police
0205234	ALPHAGRAPHICS OF IDAHO FALLS	926.90	PRINTING	001 Parks
0205235	ALPINE VETERINARY CLINIC	85.00	SPAY/NEUTER SERVICES	001
0205236	ALSCO (AMERICAN LINEN DIV)	92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		<u>2.44</u>	CLOTHING & APPAREL	064 Electric
		94.88		
0205237	AMAZON.COM - CITY PURCHASES	899.85	POLICE EQUIP & SUPPLIES	001 Police
0205238	AMMON VETERINARY HOSPITAL	570.00	SPAY/NEUTER SERVICES	001
0205239	ANIXTER INC.	7,334.10	HARDWARE	064
		1,285.63	CONDUCTOR	064
		<u>2,862.00</u>	HARDWARE	064
		11,481.73		
0205240	ARCHITECTURAL BUILDING SUPPLY	10.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		<u>36.00</u>	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		46.00		
0205241	B & H PHOTO-VIDEO-PRO AUDIO	470.00	ELECTRONIC EQUIPMENT	001 Police
0205242	BISMARCK STATE COLLEGE	528.72	TRAINING-PERSONNEL	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0205243	BLACKFOOT ANIMAL CLINIC	95.00	SPAY/NEUTER SERVICES	001
0205244	BME FIREFIGHTER SUPPLY, LLC	1,791.00	CLOTHING & APPAREL	001 Fire
		324.25	CLOTHING & APPAREL	001 Fire
		4,228.98	CLOTHING & APPAREL	001 Fire
		2,208.80	CLOTHING & APPAREL	001 Fire
		<u>4,264.02</u>	CLOTHING & APPAREL	001 Fire
		12,817.05		
0205245	BONNEVILLE INDUSTRIAL SUPPLY	74.64	OPTICAL EQUIP & SUPPLIES	001 Fire
		110.88	SAFETY EQUIPMENT	001 Fire
		85.50	18" ALUM OFFSET PIPE WREN	061 Water
		60.06	16" ROLLING HEAD BAR	061 Water
		35.86	14" HD END PIPE WRENCH	061 Water
		16.41	TONGUE AND GROOVE PLIER	061 Water
		24.80	16" SCREW EXTRACTOR	061 Water
		33.30	FLAT BASTARD FILE	061 Water
		4.72	WOOD FILE HANDLE	061 Water
		2.80	CS SCRATCH BRUSH	061 Water
		64.00	SLYDE RC FLASH WORK LIGHT	061 Water
		7.40	ELECTRICAL TAPE	061 Water
		8.54	STIFF PUTTY KNIFE	061 Water
		13.01	12PT DP SOCKET	061 Water
		55.48	FATMAX TAPE	061 Water
		11.78	ALUM CHALK REEL	061 Water
		18.65	COMB RATCHET WRENCH	061 Water
		28.94	COMB RATCHET WRENCH	061 Water
		3.08	IMPACT SKT ADAPTER	061 Water
		<u>2.58</u>	RED MARKING CHALK	061 Water
		662.43		
0205246	BROADWAY FORD, INC.	6.52	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		6.52	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		202.72	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>28.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		243.76		
0205247	BROADWAY VETERINARY CLINIC	60.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		95.00	SPAY/NEUTER SERVICES	001
		20.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		225.00		
0205248	BURKHART, C.J.	126.00	CONTRACTED OFFICIALS	011 Recreation
0205249	BURTON, MIKE	182.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0205250	BUTTARS, BERK	316.00	CONTRACTED OFFICIALS	011 Recreation
0205251	C & B OPERATIONS, LLC	46.99	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205252	C & L PRINTING, LLC	42.40	PRINTING	001 Parks
0205253	CABLE ONE ADVERISING, INC.	200.00	ELEC/IF POWER	064 Electric
0205254	CALLAWAY GOLF SALES COMPANY	1,361.64	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		996.31	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		3,426.73	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>680.26</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		5,104.42		
0205255	CAPPS, CAMERON	144.00	CONTRACTED OFFICIALS	011 Recreation
0205256	CCI TRANSPORT & CRANE, INC.	275.00	RENTAL	064 Electric
		<u>350.00</u>	RENTAL	064 Electric
		625.00		
0205257	CEDAR RIDGE ANIMAL HOSPITAL	20.00	SPAY/NEUTER SERVICES	001
		<u>180.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0205258	CERTIFIED FOLDER DISPLAY SERV	2,751.30	PROMOTION ITEMS	001 Parks
0205259	CLASSY THREADS	27.00	EMBROIDERY NAMES 6 ITEMS	001 Parks
0205260	CLEVELAND GOLF COMPANY/SRIXON	169.80	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		668.40	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		2,320.89	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>622.98</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,782.07		
0205261	CODALE ELECTRIC SUPPLY, INC.	8,678.75	TRANSFORMERS	064
		1,075.00	HARDWARE MISCELLANEOUS	064 Electric
		232.50	ELEC/IF POWER	064 Electric
		85.55	HARDWARE MISCELLANEOUS	064 Electric
		<u>550.00</u>	FIBER OPTIC MATERIAL	064 Electric
		10,621.80		
0205262	COUNTRYSIDE VETERINARY CLINIC	105.00	SPAY/NEUTER SERVICES	001
0205263	CURTIS, BENJAMIN	90.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0205264	DAWSON, JAKE	138.00	CONTRACTED OFFICIALS	011 Recreation
0205265	DIRECT AUTOMOTIVE DISTRIBUTING	92.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205266	DYNAMIC BRANDS	750.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0205267	EAGLE ROCK NURSERY	3,300.00	SEED, SOD, SOIL, ETC.	001 Parks
0205268	EASTSIDE PET CLINIC	1,501.00	SPAY/NEUTER SERVICES	001
0205269	EVCO HOUSE OF HOSE - IDAHO	221.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		280.19	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		11.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		227.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		92.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		82.35	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		160.73	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		179.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		73.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		130.96	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>251.70</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,712.15		
0205270	EVIDENT CRIME SCENE PRODUCTS	421.50	POLICE EQUIP & SUPPLIES	001 Police
		<u>691.21</u>	POLICE EQUIP & SUPPLIES	001 Police
		1,112.71		
0205271	FARRER, TOM	440.00	CONTRACTED OFFICIALS	011 Recreation
0205272	FATPOT TECHNOLOGIES, LLC	13,891.43	SUBSCRIPTIONS	001 Police
0205273	FIRST RESPONDERS	22.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		5.95	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		11.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		10.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>3,184.20</u>	CLOTHING & APPAREL	001 Fire
		3,234.55		
0205274	FLEETPRIDE, INC.	50.25	EQ REPAIR AND MAINT	001
		51.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>324.96</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		426.85		
0205275	FOOD SERVICES OF AMERICA	154.19	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		293.52	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		50.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		200.62	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205275	FOOD SERVICES OF AMERICA	107.60	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		151.25	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		88.90	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		205.36	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>162.77</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,414.46		
0205276	FRED MEYER-ID	380.43	GRANOLA BARS & MISCELLANE	001 Planning & Building
0205277	FREMONT TELECOM CO.	40.36	SEPARATELY BILLED LINES	001 General Services
		40.36	SEPARATELY BILLED LINES	001 Police
		40.36	SEPARATELY BILLED LINES	001 Police
		40.71	SEPARATELY BILLED LINES	001 Police
		37.66	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		40.36	SEPARATELY BILLED LINES	001 Parks
		37.66	SEPARATELY BILLED LINES	001 Parks
		42.15	SEPARATELY BILLED LINES	001 Cemeteries
		37.66	SEPARATELY BILLED LINES	011 Recreation
		37.66	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	018 Golf Courses
		40.36	SEPARATELY BILLED LINES	060 Airport
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		40.36	SEPARATELY BILLED LINES	064 Electric
		<u>40.36</u>	SEPARATELY BILLED LINES	064 Electric
		758.18		
0205278	HDR ENGINEERING, INC.	2,314.18	PROFESSIONAL/PERSONAL SRV	064 Electric
0205279	HENDRICKSONS TOWING, INC.	175.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>325.00</u>	VEHICLE AND EQUIP. MAINT.	001 Police
		500.00		
0205280	HILL'S PET NUTRITION SALES, INC	67.98	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0205281	HOME DEPOT	208.97	ROTO HAMMER & BITS	001 Parks
		199.00	ROTO HAMMER	011 Recreation
		<u>50.94</u>	ROUTER BIT, NAILS	018 Golf Courses
		458.91		
0205282	HOMER, RANDY	320.00	CONTRACTED OFFICIALS	011 Recreation
0205283	HONEYWELL ANALYTICS, INC.	1,300.00	FIRE PROTECT EQ/SUP/MAINT	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0205284	HONNEN EQUIPMENT COMPANY	303.03	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205285	HOPE, BRYAN	288.00	CONTRACTED OFFICIALS	011 Recreation
0205286	HOWARD EQUIPMENT & SUPPLY	142.24	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,082.62</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,224.86		
0205287	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
0205288	IDAHO FALLS PETERBILT	9.48	EQ REPAIR AND MAINT	001
		66.48	EQ REPAIR AND MAINT	001
		<u>28.80</u>	EQ REPAIR AND MAINT	001
		104.76		
0205289	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Police
0205290	INLAND N.W. FRANCHISING, INC.	3,600.00	SERVICES/MISCELLANEOUS	064 Electric
0205291	INT'L ASSOC ELECTRICAL INSPECTORS	120.00	MEMBERSHIPS	001 Planning & Building
0205292	INT'L CODE COUNCIL, INC.	240.00	MEMBERSHIPS	001 Planning & Building
0205293	JENKINS MARKETING COMPANY	6,208.98	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>1,111.89</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		7,320.87		
0205294	JIM'S TROPHY ROOM	41.75	NAME PLATES FOR CANTU, RO	001 Planning & Building
		55.50	TRODAT 4931 RUBBER STAMPS	060 Airport
		<u>15.00</u>	ART SET-UP CHARGE	060 Airport
		112.25		
0205295	KATIE BURKE	85.00	ADOPTED DOG ALREADY SPAYD	001
0205296	KENWORTH SALES COMPANY, INC.	3.84	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205297	KEVIN JOHNSON	75.00	RETURN ADOPTED CAT	001
0205298	KEY-LINE AUTOMOTIVE WAREHOUSE	1,167.63	AUTO SHOP EQUIP/SUPPLIES	060 Airport
		<u>50.00</u>	FREIGHT	060 Airport
		1,217.63		
0205299	KIRKLAN OLER	924.50	REFUND GOLF PASSES	018
0205300	LAND VIEW, INC.	4,930.46	SODUIM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer

Check Number	Vendor Name	Amount	Description	Fund
0205301	LANDON, AUSTIN	670.00	CONTRACTED OFFICIALS	011 Recreation
0205302	LIQUIDSPRING, LLC	131.44	FREIGHT	001 General Services
0205303	LOWE'S COMMERCIAL SERVICES	308.86	LUMBER, SCREWS, MISC DRYW	001 General Services
		36.04	MAILBOX REPAIR	010 Streets
		<u>175.68</u>	STAIN AND SHOP TOWELS	018 Golf Courses
		520.58		
0205304	MADISON MEMORIAL HOSPITAL	13.50	TRAINING-PERSONNEL	063 Ambulance
		52.50	TRAINING-PERSONNEL	063 Ambulance
		135.00	TRAINING-PERSONNEL	063 Ambulance
		36.00	TRAINING-PERSONNEL	063 Ambulance
		236.00	TRAINING-PERSONNEL	063 Ambulance
		68.00	TRAINING-PERSONNEL	063 Ambulance
		35.00	TRAINING-PERSONNEL	063 Ambulance
		8.75	TRAINING-PERSONNEL	063 Ambulance
		40.50	TRAINING-PERSONNEL	063 Ambulance
		52.50	TRAINING-PERSONNEL	063 Ambulance
		18.00	TRAINING-PERSONNEL	063 Ambulance
		<u>378.00</u>	TRAINING-PERSONNEL	063 Ambulance
		1,073.75		
0205305	MAHLER, TAYLOR	144.00	CONTRACTED OFFICIALS	011 Recreation
0205306	MATSUURA DVM, MARCIA	95.00	SPAY/NEUTER SERVICES	001
0205307	MEL'S LOCK & KEY	670.00	SECURITY SYSTEM/SERVICE	001 Police
0205308	MELISSA DATA CORPORATION	1,895.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0205309	MOUNTAIN RIVER VET HOSPITAL	75.00	SPAY/NEUTER SERVICES	001
0205310	MOUNTAIN VALLEY FLOOR MATS LLC	30.40	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		<u>9.70</u>	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		40.10		
0205311	MOWER OFFICE SYSTEMS	88.00	OFFICE SUPPLIES, GENERAL	001 Police
0205312	MUSSELMAN EQUIPMENT CO., INC.	204.13	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205313	NAPA AUTO PARTS	5.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		20.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		202.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		183.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205313	NAPA AUTO PARTS	245.32-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>28.49</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		231.73		
0205314	NORCO, INC. - IDAHO FALLS	23.61	SOLID WIRE, CTR WHEEL	001 Parks
0205315	NORTHGATE VETERINARY HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
		30.00	SPAY/NEUTER SERVICES	001
		105.00	SPAY/NEUTER SERVICES	001
		<u>20.00</u>	SPAY/NEUTER SERVICES	001
		250.00		
0205316	O'BRIAN TARPING SYSTEMS	72.00-	EQ REPAIR AND MAINT	001 General Services
		438.55	EQ REPAIR AND MAINT	001 General Services
		<u>90.83</u>	FREIGHT	001 General Services
		457.38		
0205317	OLSON, ALEXIS	70.00	CONTRACTED OFFICIALS	011 Recreation
0205318	PACIFIC STEEL & RECYCLING	57.90	PIECES OF STEEL	018 Golf Courses
0205319	PACK, TARL	604.00	CONTRACTED OFFICIALS	011 Recreation
0205320	PEARPOINT, INC.	7,404.84	SEWER DEPARTMENT	061 Sewer
0205321	PEST CONTROL SERVICES, INC.	48.00	INTERIOR RODENT CONTROL AS REQUESTED BY	011 Recreation
		52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		<u>155.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		255.50		
0205322	PHILLIPS, CLIFF	126.00	CONTRACTED OFFICIALS	011 Recreation
0205323	PING GOLF COMPANY, INC.	16.41	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>26.90</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		43.31		
0205324	PUMPTECH, INC	357.95	FREIGHT	061 Sewer
		<u>4,445.00</u>	PUMPS & ACCESSORIES	061 Sewer
		4,802.95		
0205325	R & L HOLDINGS INC	3,192.27	AIRPORT MAINTENANCE	060 Airport
		<u>150.00</u>	FREIGHT	060 Airport
		3,342.27		

Check Number	Vendor Name	Amount	Description	Fund
0205326	RANDALL, JEFF	176.00	CONTRACTED OFFICIALS	011 Recreation
0205327	RHODEHOUSE CONSTRUCTION, INC.	6,920.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		4,520.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		11,305.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		<u>9,120.00</u>	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
		31,865.00		
0205328	RIGGINS, JEFF	660.00	CONTRACTED OFFICIALS	011 Recreation
0205329	ROCKY MOUNTAIN ENVIRONMENTAL	8,669.65	PROFESSIONAL/PERSONAL SRV	064 Electric
0205330	ROCKY MOUNTAIN POWER	427.00	UNINTEDED FOR CITY REFUND	001 Treasurer
0205331	RON SAYER DODGE, INC.	66.94	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205332	SAWTOOTH EMERGENCY VEHICLES	572.57	EQ REPAIR AND MAINT	001
		<u>657.77</u>	EQ REPAIR AND MAINT	001
		1,230.34		
0205333	SHELLEY VETERINARY HOSPITAL	750.00	SPAY/NEUTER SERVICES	001
0205334	SKULLS UNLIMITED INTERNATIONAL	908.00	PARKS & RECREATION MISC.	001 Parks
0205335	SOUTH FORK ANIMAL CLINIC, LLC	105.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u>	SPAY/NEUTER SERVICES	001
		200.00		
0205336	SPORTSMANS WAREHOUSE	89.97	HEAD LAMPS FOR WELL GUYS	061 Water
0205337	SUNNYSIDE VETERINARY CLINIC PA.	130.00	SPAY/NEUTER SERVICES	001
0205338	TASER INTERNATIONAL	13.40	FREIGHT	001 Police
		<u>563.88</u>	POLICE EQUIP & SUPPLIES	001 Police
		577.28		
0205339	TEREX UTILITIES, INC.	3,717.28	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>1,745.76</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		5,463.04		
0205340	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0205341	THOMPSON, REBECCA	190.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0205342	THOMSON REUTERS WEST	113.33	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		<u>629.98</u>	MONTHLY WESTLAW SUBSCRIPTION AND BOOKS F	001 City Prosecuting Attorney
		743.31		
0205343	TIM REINKE	34.78	MILEAGE REIMBURSEMENT	018 Golf Courses
0205344	TOLSON, AMBER	432.00	CONTRACTED OFFICIALS	011 Recreation
0205345	TSE INTERNATIONAL, INC.	36.00	EQ REPAIR AND MAINT	001 General Services
		36.00	FREIGHT	001 General Services
		36.00	EQ REPAIR AND MAINT	001 General Services
		<u>36.22</u>	FREIGHT	001 General Services
		144.22		
0205346	TURF EQUIP & IRRIGATION, INC.	131.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.85	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>150.50</u>	EQ REPAIR AND MAINT	001
		293.15		
0205347	U-HAUL INTERNATIONAL INC.	30.05	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
		<u>72.63</u>	PROPANE AS REQUESTED BY EQUIPMENT MAINTENANCE	001 General Services
		102.68		
0205348	UNITED PARCEL SERVICE	79.36	FREIGHT	064 Electric
0205349	URRUTIA, MITCHELL BRADLEY	144.00	CONTRACTED OFFICIALS	011 Recreation
0205350	VALLEY OFFICE SYSTEMS	121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0205351	VICTOR VETERINARY HOSPITAL	95.00	SPAY/NEUTER SERVICES	001
0205352	VOLTSTAR PRODUCTIONS, INC.	1,631.25	PROFESSIONAL/PERSONAL SRV	001 General Services
		<u>200.00</u>	RENTAL	001 General Services
		1,831.25		
0205353	WACKERLI AUTO CENTER	13.43	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		19.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		183.65	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>42.50</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		259.56		
0205354	WALDRON, JEFFERY P.	200.00	CONTRACTED OFFICIALS	011 Recreation
0205355	WAUSAU EQUIPMENT COMPANY, INC.	2,844.14	EQ REPAIR AND MAINT	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205355	WAUSAU EQUIPMENT COMPANY, INC.	<u>44.24</u> 2,888.38	FREIGHT	001 General Services
0205356	WAXIE SANITARY SUPPLY	513.18	CUSTODIAL SUPPLIES/EQUIP	001 General Services
0205357	WESTERN STATES RENTAL STORE	133.12	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		593.78-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		10.30	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		69.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		79.71	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.63	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		281.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>2.14</u> 9.10	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205358	WESTERN WHOLESALE INSTALLED SALES	20.16	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		985.78	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		49.01	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
		<u>400.00</u> 1,454.95	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0205359	WILLIAMS, TOM	300.00	CONTRACTED OFFICIALS	011 Recreation
0205360	WILLOWCREEK ANIMAL HOSPITAL PC	115.50	VET CONSULTING/TREATMENT	001 Parks
		105.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		85.00	SPAY/NEUTER SERVICES	001
		<u>95.00</u> 485.50	SPAY/NEUTER SERVICES	001

Check Number	Vendor Name	Amount	Description	Fund
0205361	ACE POWDER COATING	250.00	SERVICES/MISCELLANEOUS	064 Electric
0205362	AIRSIDE SOLUTIONS, INC	2,086.24	AIRPORT MAINTENANCE	060 Airport
		<u>176.70</u>	AIRPORT MAINTENANCE	060 Airport
		2,262.94		
0205363	ALPHAGRAPHICS OF IDAHO FALLS	87.50	PROFESSIONAL/PERSONAL SRV	001 Parks
		<u>1,118.81</u>	PRINTING	061 Sewer
		1,206.31		
0205364	ALSCO (AMERICAN LINEN DIV)	192.26	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		103.13	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		93.95	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		192.26	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		170.58	LAUNDRY/CLOTHING REPAIRS FOR EQUIPMENT M	001 General Services
		13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		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
		42.20	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>43.77</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		1,120.30		
0205365	AMAZON.COM - CITY PURCHASES	44.99	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		255.45	OFFICE MACHINES & ACCESS.	001 Public Works
		9.12	FREIGHT	001 Public Works Engineering
		22.94	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		3.11	FREIGHT	001 Public Works Engineering
		<u>10.28</u>	OFFICE SUPPLIES, GENERAL	001 Public Works Engineering
		345.89		
0205366	AMERIGAS PROPANE	199.44	PROPANE FOR ICE RINK ARENA REFRIGERATION	011 Recreation
0205367	ANIXTER INC.	1,500.00	HARDWARE	064 Electric
0205368	ATHENS TECHNICAL SPECIALISTS	10,673.10	ELECTRONIC EQUIPMENT	064 Electric
		<u>1,006.90</u>	HARDWARE MISCELLANEOUS	064 Electric
		11,680.00		
0205369	B & H PHOTO-VIDEO-PRO AUDIO	1,500.00	ELECTRONIC EQUIPMENT	064 Electric
		18.00	HARDWARE MISCELLANEOUS	064 Electric
		525.00	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>107.90</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,150.90		

Check Number	Vendor Name	Amount	Description	Fund
0205370	BIBLIOTHECA, LLC	8,775.70	MAINTENANCE CONTRACT-EQ	012 Library
0205371	BOLLINGER INSURANCE COMPANY	500.00	INSURANCE	011 Recreation
0205372	BONNEVILLE COUNTY	1,100.00	IDAHOAN PRKING/FEB-MAR 17	001
0205373	BONNEVILLE COUNTY	6,000.00	MISCELLANEOUS PRODUCTS	001 Council
0205374	BONNEVILLE COUNTY SHERIFF	13,943.75	MEMBERSHIPS	001 Police
0205375	BONNEVILLE INDUSTRIAL SUPPLY	723.55	SAFETY EQUIPMENT	001 Parks
		24.13	FATMAX TAPE 1/4 X 16 FT	001 Public Works Engineering
		22.49	LARGE COVERT GLOVE	001 Public Works Engineering
		25.20	MEDIUM GRIP GLOVE	001 Public Works Engineering
		5.55	BLU/SMK SAFETY GLASSES	001 Public Works Engineering
		5.55	RED/SMK SAFETY GLASSES	001 Public Works Engineering
		9.71	BLK/SMOKE EYEWEAR	001 Public Works Engineering
		9.71	BLK/SILVER MIRROR EYEWEAR	001 Public Works Engineering
		278.76	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		130.90	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>226.41</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		1,461.96		
0205376	BROADWAY FORD, INC.	41.53	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		3.60	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		102.10	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>120.00</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		267.23		
0205377	BSN SPORTS SUPPLY GROUP, INC.	1,598.97	FENCING	001 Parks
0205378	CAMPBELL PET COMPANY	13.65	FREIGHT	001 Parks
		<u>135.00</u>	PARKS & RECREATION MISC.	001 Parks
		148.65		
0205379	CELLEBRITE USA, CORP	3,400.00	SUBSCRIPTIONS	001 Police
0205380	CHRIS HENDRY	975.00	EDUCATION REIMBURSEMENT	001 Police
0205381	CIVICPLUS, INC.	473.30	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0205382	CLIMA-TECH CORPORATION	969.08	AIR CONDITIONING/HEATING	001 General Services
		<u>20.84</u>	AIR CONDITIONING/HEATING	001 General Services
		989.92		
0205383	CODALE ELECTRIC SUPPLY, INC.	851.52	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
0205383	CODALE ELECTRIC SUPPLY, INC.	816.16	HARDWARE MISCELLANEOUS	064 Electric
		<u>816.16</u>	HARDWARE MISCELLANEOUS	064 Electric
		2,483.84		
0205384	CODE ENFORCEMENT PROF OF IDAHO	125.00	MEMBERSHIPS	001 Planning & Building
		<u>125.00</u>	MEMBERSHIPS	001 Planning & Building
		250.00		
0205385	COMMUNITY CARE WEST SIDE	1,661.00	ELEC/IF POWER	064 Electric
0205386	CRSA	13,394.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205387	DAVEY TREE SURGERY COMPANY	23,950.40	CONSTRUCTION JOB/CONTRACT	064 Electric
0205388	DENNINGS SHOWKASE	528.94	APPLIANCE PRGM/RODRIGUEZ	015 Elect Light Public Purp
0205389	DEPATCO, INC.	20,680.87	CONSTRUCTION JOB/CONTRACT	010 Streets
0205390	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		
0205391	DYNA SYSTEMS	443.74	GARAGE SHOP SUPPLIES	001 General Services
		909.65	AIRPORT MAINTENANCE	060 Airport
		<u>157.90</u>	HARDWARE MISCELLANEOUS	060 Airport
		1,511.29		
0205392	EAGLE ROCK HYDRAULIC SERVICE	218.89	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
0205393	EAGLE ROCK NURSERY	5.94	PURCHASE OF TREES, PLANTS AND SHRUBS AS	001 Parks
0205394	EASTERN IDAHO RAILROAD	11,899.00	CONSTRUCTION JOB/CONTRACT	061 Sewer
0205395	ENERGY LABORATORIES, INC.	255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		255.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		210.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		75.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,960.00	PROFESSIONAL/PERSONAL SRV	061 Water
		<u>561.25</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		3,316.25		
0205396	EVANS CONSOLES INCORPORATED	927.61	FURNITURE	064 Electric
		<u>60,343.50</u>	FURNITURE	064 Electric
		61,271.11		

Check Number	Vendor Name	Amount	Description	Fund
0205397	EVCO HOUSE OF HOSE - IDAHO	2.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205398	FALLS PLUMBING SUPPLY, INC.	66.71	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		20.09	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		52.10	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		59.78	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		16.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>11.72</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		203.14		
0205399	FEDERAL EXPRESS CORP	127.71	EXPRESS MAIL/FEB 2017	001 Public Works Engineering
		47.65	EXPRESS MAIL/FEB 2017	060 Airport
		<u>255.73</u>	EXPRESS MAIL/FEB 2017	061 Sewer
		431.09		
0205400	FIRST RESPONDERS	14.90	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>11.90</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		26.80		
0205401	FISHER'S TECHNOLOGY	59.75	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		72.72	MAINTENANCE CONTRACT-EQ	064 Electric
		116.35	MAINTENANCE CONTRACT-EQ	064 Electric
		<u>29.09</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		350.63		
0205402	FLEETPRIDE, INC.	11.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		157.83	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>55.85</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		113.62		
0205403	FOXTREE LLC	5,284.00	BUILDING SUP/REPR/MAINT.	001 General Services
0205404	GEISLER GRAPHICS	400.00	SWEATSHIRTS MENS WINTER B	011 Recreation
0205405	GUSTAVE A. LARSON COMPANY	31.47	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		6.16	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>20.60</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		58.23		
0205406	HARRIS PUBLISHING	275.00	PROMOTION ITEMS	001 Mayor
		550.00	ELEC/IF POWER	064 Electric
		<u>975.00</u>	ELEC/IF POWER	064 Electric
		1,800.00		

Check Number	Vendor Name	Amount	Description	Fund
0205407	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		150.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>150.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		375.00		
0205408	HIRNING TRUCK CENTER	288.53	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205409	HOME DEPOT	72.01	HARDWARE MISCELLANEOUS	001 Parks
		8.20	LUMBER & RELATED PRODUCTS	001 Parks
		18.66	HARDWARE MISCELLANEOUS	001 Parks
		9.97	GARAGE SHOP SUPPLIES	001 Parks
		26.61	LUMBER & RELATED PRODUCTS	001 Parks
		13.98	CUSTODIAL SUPPLIES/EQUIP	001 Parks
		16.68	PARKS & RECREATION MISC.	001 Parks
		19.00	WATER WELL SUPPLIES	061 Water
		<u>66.98</u>	CLEANING SUPPLIES FOR SHO	062 Sanitation
		252.09		
0205410	HONNEN EQUIPMENT COMPANY	33.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205411	HUGHES FIRE EQUIPMENT, INC.	103.74	EQ REPAIR AND MAINT	001
		21.07	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		757.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>130.88</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,012.69		
0205412	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
0205413	IDAHO FALLS ROTARY CLUB #1041	175.00	MEMBERSHIPS	001 Mayor
		175.00	MEMBERSHIPS	001 Mayor
		175.00	MEMBERSHIPS	001 Planning & Building
		175.00	MEMBERSHIPS	001 Parks
		<u>700.00</u>	MEMBERSHIPS	064 Electric
		1,400.00		
0205414	IDAHO FALLS SYMPHONY	7,000.00	MISCELLANEOUS PRODUCTS	001 Council
0205415	IDAHO POLICE CANINE ASSOCATION	100.00	SUBSCRIPTIONS	001 Police
0205416	IDAHO RECREATION AND PARK ASSOCIATI	50.34	PROMOTION ITEMS	011 Recreation
0205417	INGRAM LIBRARY SERVICE	5,555.06	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		<u>4,746.61</u>	PURCHASE OF MATERIALS FOR I.F. PUBLIC LI	012 Library
		10,301.67		

Check Number	Vendor Name	Amount	Description	Fund
0205418	INTELLICORP RECORDS, INC.	194.09	BACKGROUND CHECKS - VOLUNTEERS FOR SPORT	011 Recreation
0205419	INTERMOUNTAIN CLAIMS, INC.	4,800.00	PROFESSIONAL/PERSONAL SRV	019 Self-Insurance
0205420	KELLER ASSOCIATES, INC.	7,775.00	PROFESSIONAL/PERSONAL SRV	061 Water
0205421	KESTREL POWER ENGINEERING, LLC	9,300.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0205422	KEY-LINE AUTOMOTIVE WAREHOUSE	26.61	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		58.14	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		201.41	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8.15	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		70.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		16.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		16.78	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		27.13	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.21	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		33.56	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>74.88</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		397.65		
0205423	KING GEORGE'S ROYAL FLUSH	476.00	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
0205424	KONE, INC.	1,500.00	MAINTENANCE CONTRACT-EQ	001 General Services
0205425	L.N. CURTIS & SONS	25.60	ORING, DRAGER 3337313	001 Fire
0205426	LEGACY EQUIPMENT	2,236.36	EQ REPAIR AND MAINT	001 General Services
		<u>103.15</u>	FREIGHT	001 General Services
		2,339.51		
0205427	LOWE'S COMMERCIAL SERVICES	113.06	IMPACT DRILL	001 Public Works Engineering
		<u>7.56</u>	HEX SOCKET ADAPTER	001 Public Works Engineering
		120.62		
0205428	MCCONKEY COMPANY	1,035.81	NURSERY STOCK & SUPPLIES	001 Parks
0205429	MCGUIRE BEARING COMPANY	856.00	EQ REPAIR AND MAINT	001
0205430	MICRO SYSTEMATION	2,995.00	SUBSCRIPTIONS	001 Police
0205431	MIICOR CONSULTING, INC.	1,091.23	COMPUTERS, DP/WORD PROC.	001 Data Processing
0205432	MMIF LLC	6.99	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		<u>45.98</u>	MISCELLANEOUS SUPPLIES AS REQUESTED BY P	001 Parks
		52.97		

Check Number	Vendor Name	Amount	Description	Fund
0205433	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
		<u>9.70</u>	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		28.10		
0205434	MUSSELMAN EQUIPMENT CO., INC.	325.62	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>127.25</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		452.87		
0205435	NAPA AUTO PARTS	11.37	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.79	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.60	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		44.74	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		44.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		50.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		141.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		63.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		57.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.58	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		2.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>26.49</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		488.46		
0205436	NATIONAL TRUST FOR HISTORIC PRESERV	15.00	REIMBURSEMENTS	001 Planning & Building
0205437	NORCO, INC. - IDAHO FALLS	144.65	WELDING EQUIP/SUPPLIES	061 Water
0205438	OAG AVIATION WORLDWIDE LLC	1,100.00	LICENSING RENEWAL AND MAINTENANCE AGREEM	060 Airport
0205439	PACIFIC STEEL & RECYCLING	32.09	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205440	PAYPAL, INC.	39.90	SERVICES TO PROCESS CREDIT CARD PAYMENTS	001 Treasurer
0205441	PEST CONTROL SERVICES, INC.	52.50	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		<u>52.50</u>	MONTHLY PEST CONTROL SERVICES FOR AQUATI	011 Recreation
		105.00		
0205442	PIONEER EQUIPMENT COMPANY	779.37	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>565.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		1,344.87		
0205443	PLATT ELECTRIC / REXEL, INC.	13.13	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		53.09	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205443	PLATT ELECTRIC / REXEL, INC.	<u>3.64</u> 69.86	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
0205444	POCATELLO, CITY OF	258.32	TRAINING-PERSONNEL	060 Airport
0205445	POWERPHONE, INC.	3,426.50	TRAINING-PERSONNEL	063 Ambulance
0205446	PRAXAIR DISTRIBUTION, INC.	2.20	POLY LENSE	062 Sanitation
0205447	PROFESSIONAL WILD HORSE RACERS ASSC	150.00	SUBSCRIPTIONS	001 Parks
0205448	QUALITY AUTO BODY	1,249.80	ACCIDENT REPAIRS, FLEET	001 General Services
0205449	R & S DISTRIBUTING	3,599.20	CUSTODIAL SUPPLIES/EQUIP	001 Parks
0205450	RIVERS WEST CONSTRUCTION, LLC	8,969.00	CONSTRUCTION JOB/CONTRACT	061 Water
0205451	ROCKNAKS HARDWARE PLUS, INC.	25.98	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
0205452	ROCKY MOUNTAIN POWER	30.82	UTILITIES/MARCH 2017	064 Electric
0205453	RON'S TIRE INC.	2,352.91	EQUIPMENT-LRG & TURF	001 Parks
0205454	ROSE CITY LABEL	14.00 <u>141.00</u> 155.00	FREIGHT POLICE EQUIP & SUPPLIES	001 Police 001 Police
0205455	RUSH TRUCK CENTERS, INC.	587.07 45.00 <u>106.40-</u> 525.67	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
0205456	RUSH TRUCK CENTERS, INC.	98.48 <u>45.00</u> 143.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services 001 General Services
0205457	RUSH'S KITCHEN SUPPLY COMPANY	377.68	APPLIANCES	001 Fire
0205458	SAWTOOTH EMERGENCY VEHICLES	395.65 <u>182.83</u> 578.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services 001 General Services
0205459	SHERMAN & REILLY, INC.	2,616.37	HARDWARE MISCELLANEOUS	064 Electric
0205460	SHRED-IT USA LLC	96.11	SHREDDING DOCUMENTS FOR IDAHO FALLS LIBR	012 Library

Check Number	Vendor Name	Amount	Description	Fund
0205461	SKM, INC.	183.75	CONSTRUCTION JOB/CONTRACT	061 Water
0205462	SNAKE RIVER SANITATION, INC.	4,816.00	RENTAL	001 Parks
0205463	SORENSEN FORENSICS	8,155.00	PROFESSIONAL/PERSONAL SRV	001 Police
0205464	SOUTHEAST ID OPERATOR SECTION	180.00	MEMBERSHIPS	061 Sewer
		<u>330.00</u>	MEMBERSHIPS	061 Sewer
		510.00		
0205465	SPERRY, CORY	600.00	SERVICES/MISCELLANEOUS	011 Recreation
		<u>600.00</u>	SERVICES/MISCELLANEOUS	011 Recreation
		1,200.00		
0205466	STAPLES ADVANTAGE	80.83	OFFICE SUPPLIES, GENERAL	001 Police
		<u>45.16</u>	OFFICE SUPPLIES, GENERAL	001 Police
		125.99		
0205467	STAR RANCH	3,000.00	RENTAL	001 Police
0205468	SUNGARD PUBLIC SECTOR, INC.	200.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0205469	SUPERIOR SIGNALS, INC.	58.50	EQ REPAIR AND MAINT	001
0205470	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		<u>21.00</u>	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
		39.00		
0205471	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
0205472	THOMPSON, REBECCA	100.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205473	TOKAY SOFTWARE, INC.	380.00	PROFESSIONAL/PERSONAL SRV	061 Water
0205474	TRANSUNION	25.00	PEOPLE LOCATING AS REQUESTED BY THE POLI	001 Police
0205475	TURF EQUIP & IRRIGATION, INC.	84.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>9.98</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		94.46		
0205476	VALLEY OFFICE SYSTEMS	126.21	MAINTENANCE CONTRACT-EQ	001 Mayor
		82.85	MAINTENANCE CONTRACT-EQ	001 General Services
		82.85	MAINTENANCE CONTRACT-EQ	001 General Services
		349.46	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		<u>349.46</u>	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		990.83		

Check Number	Vendor Name	Amount	Description	Fund
0205477	VAN NESS FELDMAN ATTORNEYS LAW, LLP	71.81	PROFESSIONAL/PERSONAL SRV	064 Electric
0205478	VERIZON WIRELESS	3,681.27	BILLING FOR 2/24-3/23/17	001
0205479	WALL 2 WALL	5,780.00	FLOOR/WINDOW COVERINGS	064 Electric
		<u>200.00</u>	FLOOR/WINDOW COVERINGS	064 Electric
		5,980.00		
0205480	WAXIE SANITARY SUPPLY	8.82	CLEAR DOME FILTER FOR AUT	011 Recreation
0205481	WESTERN RECORDS DESTRUCTION, INC.	81.00	SHREDDING SERVICES AS REQUESTED BY IDAHO	001 Parks
0205482	WESTERN STATES RENTAL STORE	109.89	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		6.63	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>18.26</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		135.64		
0205483	WOODLAND ENTERPRISES, INC	140.89	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0205484	YOUNG ELECTRIC SIGN COMPANY	49,095.00	SIGNS	001 Parks
		85,522.50	SIGNS	001 Parks
		<u>85,522.50</u>	SIGNS	041 Municipal Capital Imp
		220,140.00		
0205485	ZIP PRINT	17.81	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
0205486	ZOOLOGICAL SOCIETY - SAN DIEGO	500.00	MEMBERSHIPS	001 Parks
0205487	3M SECURITY SYSTEMS DIVISION	972.00	SIGNS	001
		320.00	SIGNS	001
		184.50	SIGNS	001
		<u>369.00</u>	SIGNS	001 Public Works Engineering
		1,845.50		
0205488	4-J PLASTERING	2,426.00	PAINTING-EQUIP & PRODUCTS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0205489	A-1 RENTAL, INC.	65.00	PORT-A-POTTY SERVICE FOR SAND CREEK GOLF	018 Golf Courses
0205490	ACUSHNET COMPANY	793.75	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		100.93	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,266.21	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		743.71	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>8,556.46</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		13,461.06		
0205491	ADVANTAGE EYE CENTERS, INC.	170.50	OPTICAL EQUIP & SUPPLIES	064 Electric
		<u>230.50</u>	OPTICAL EQUIP & SUPPLIES	064 Electric
		401.00		
0205492	AIRGAS USA, LLC	294.43	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
		54.06	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		228.93	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		168.08	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		40.80	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		12.00	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		279.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		271.25	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		185.97	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		90.00	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		279.04	PURCHASE OF OXYGEN SUPPLIES FOR CITY AMB	063 Ambulance
		<u>57.80</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,961.40		
0205493	ALPINE ANIMAL HOSPITAL	68.00	SPAY/NEUTER SERVICES	001
0205495	ALSCO (AMERICAN LINEN DIV)	113.73	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.90	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		64.31	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		42.66	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		22.79	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		56.25	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		57.20	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		112.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		73.92	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		67.18	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		72.37	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		24.10	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.43	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		132.04	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		52.80	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.96	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		74.26	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		43.34	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0205495	ALSCO (AMERICAN LINEN DIV)	22.97	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		55.13	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		34.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		68.09	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.85	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		65.40	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		58.65	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		30.24	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		5.19	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		50.77	LAUNDRY SUPPLY AND SERVICE FOR THE FIRE	001 Fire
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		3.60	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		40.93	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		21.35	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		4.20	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		37.38	LAUNDRY SERVICE/MATS FOR CITY BUILDINGS	001 General Services
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>49.33</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		2,044.59		
0205496	AMERICAN INSURANCE SERVICE	397.80	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		<u>395.50</u>	PROFESSIONAL/PERSONAL SRV	001 Human Resources
		793.30		
0205497	AMERIGAS PROPANE	177.61	PROPANE FOR ICE RINK ARENA REFRIGERATION	011 Recreation
0205498	ANIMAL REFERENCE PATHOLOGY	254.50	VETERINARY LABORATORY SERVICES AS REQUES	001 Parks
0205499	ASSOCIATION OF ZOOS & AQUARIUMS	2,000.00	PARKS & RECREATION MISC.	001 Parks
0205500	BENNETT'S EASTSIDE PAINT/GLASS	388.00	GLASS & GLAZING SUPPLIES	001 General Services
		<u>200.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		588.00		
0205501	BERGKAMP INC	1,015.02	EQ REPAIR AND MAINT	001 General Services
		<u>155.29</u>	FREIGHT	001 General Services
		1,170.31		
0205502	BONNEVILLE COUNTY	319.20	WASTE REMOVAL AS REQUESTED BY THE SEWER	061 Sewer
		<u>6.00</u>	FREON REMOVAL AND HAULING OF USED TIRES	062 Sanitation
		325.20		

Check Number	Vendor Name	Amount	Description	Fund
0205503	BONNEVILLE INDUSTRIAL SUPPLY	2,699.80	EQUIPMENT-LRG & TURF	048 Fire
		874.14	SAFETY EQUIPMENT	061 Sewer
		71.82	18" ALUM END WRENCH	061 Water
		<u>133.79</u>	1/2 DR 15PC 12PT SOCKET S	061 Water
		3,779.55		
0205504	BRADY'S, INC.	12.99	PLUMBING EQUIP/SUPPLIES	001 General Services
		<u>85.00</u>	SERVICES/MISCELLANEOUS	001 General Services
		97.99		
0205505	BTC CONTRACTORS, LLC	6,502.50	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205506	C & B OPERATIONS, LLC	650.79	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		8.18	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>10.24</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		669.21		
0205507	CALLAWAY GOLF SALES COMPANY	3,000.02	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		365.43	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		2,776.26	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		667.38	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		237.00-	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>252.41-</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		6,319.68		
0205508	CALLBACK STAFFING SOLUTIONS LLC	358.36	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0205509	CANNON BUILDERS, INC.	28,500.00	CONSTRUCTION JOB/CONTRACT	061 Water
0205510	CAROLYN ARAVE	85.00	RETURNED ADOPTED DOG	001
0205511	CHERRY GLASS & ALUMINUM, INC.	75.00	ELEC/IF POWER	060 Airport
0205512	CINTAS CORPORATION NO. 2	109.18	FIRST AID SUPPLIES	001 General Services
0205513	CLASSIC TRUCK COLLISION CENTER	26,395.65	ACCIDENT REPAIRS, FLEET	001 General Services
0205514	CLASSY THREADS	741.76	CLOTHING & APPAREL	060 Airport
0205515	CLEVELAND GOLF COMPANY/SRIXON	292.02	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>118.88</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		410.90		
0205516	CODALE ELECTRIC SUPPLY, INC.	930.00	ELEC/IF POWER	064 Electric
		24,562.62	HARDWARE	064

Check Number	Vendor Name	Amount	Description	Fund
		25,492.62		
0205517	COLUMBINE CONTROL COMPANY	4,629.65	WASTE WATER TREATMENT	061 Sewer
0205518	COTTONWOOD VETERINARY CLINIC	95.00	SPAY/NEUTER SERVICES	001
0205519	CULLIGAN WATER CONDITIONING	57.00	WATER SOFTENER RENTAL AT THE RECREATION	011 Recreation
		40.00	WATER SOFTENER RENTAL FOR SAND CREEK GOL	018 Golf Courses
		<u>182.00</u>	RENTAL OF REVERSE OSMOSIS AND SOFTENER S	061 Sewer
		279.00		
0205520	DELL COMPUTER CORPORATION	873.32	COMPUTERS, DP/WORD PROC.	001 City Clerk
		744.45	COMPUTERS, DP/WORD PROC.	001 Finance
		1,475.54	COMPUTERS, DP/WORD PROC.	001 Fire
		1,426.67	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		8,174.94	NETWORK EQUIPMENT	012 Library
		<u>1,481.66</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		14,176.58		
0205521	DENISE ALLDRITT	85.00	RETURNED ADOPTED DOG	001
0205522	DESIGN WORKSHOP, INC.	21,388.10	PROFESSIONAL/PERSONAL SRV	001 Parks
0205523	DMC SALES & SUPPLY, INC.	29.95	AIRPORT MAINTENANCE	060 Airport
		<u>382.25</u>	VEHICLE AND EQUIP. MAINT.	060 Airport
		412.20		
0205524	EASTSIDE PET CLINIC	440.03	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
0205525	ELECTRIC MOTOR SERVICE COMPANY	432.86	PUMPS & ACCESSORIES	064 Electric
0205526	ELECTROMARK COMPANY	29.49	HARDWARE	064 Electric
0205527	EXCELERON SOFTWARE, LLC	36,000.00	MAINTENANCE CONTRACT-EQ	064 Electric
0205528	FALLS PLUMBING SUPPLY, INC.	60.18	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		85.46	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		10.56	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		54.34	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		24.14	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		32.50	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>98.37</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		245.19		
0205529	FALLS WATER COMPANY	41.00	WATER SERVICE FOR FIRE STATION #2	001 Fire

Check Number	Vendor Name	Amount	Description	Fund
0205530	FIRST RESPONDERS	112.50	POLICE EQUIP & SUPPLIES	001 Police
		253.50	POLICE EQUIP & SUPPLIES	001 Police
		12.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		10.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		3.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		39.50	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>11.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		442.00		
0205531	FIRST STREET WELDING, INC.	88.00	EQ REPAIR AND MAINT	001
		<u>3,661.50</u>	PROFESSIONAL/PERSONAL SRV	061 Water
		3,749.50		
0205532	FOSTER, RYAN MATTHEW	1,560.00	PLUMBING EQUIP/SUPPLIES	060 Airport
0205533	GAYLEN DENNING	24.61	MILEAGE REIMBURSEMENT	018 Golf Courses
0205534	GOBLE SAMPSON ASSOCIATES, INC.	301.63	FREIGHT	061 Sewer
		<u>6,498.00</u>	HOSES, ALL KINDS	061 Sewer
		6,799.63		
0205535	GREY WALL SOFTWARE LLC	12,000.00	AIRPORT MAINTENANCE	060 Airport
0205536	HARBOR FREIGHT - STORE #332	61.91	BATTERIES AND TOOLS	062 Sanitation
0205537	HD SUPPLY WATERWORKS, LTD	86.28	STARFLANGE ADPT RAC3204 W	061 Sewer
		<u>499.00</u>	ADS 17" RAYCHEM HEAT SHRI	061 Sewer
		585.28		
0205538	HILL'S PET NUTRITION SALES, INC	75.40	SHIPPING CHARGES FOR DONATED ANIMAL FOOD	001 Police
0205539	HOME DEPOT	131.79	BLADES, PET MOSS	001 Parks
		22.95	LIGHTS, BATTERIES	001 Parks
		75.67	PLIERS, SCREDDIVERS, ROUTE	001 Parks
		17.96	PT SCRAPER AND BLADES	001 Parks
		11.68	RUBBER Mallet	001 Parks
		22.97	BATTERY CHARGER	001 Parks
		65.96	3' X 3' SCREEN	001 General Services
		24.97	ANGLE FINDER TOOL	001 General Services
		19.97	76PC TOOLSET	060 Airport
		38.16	(4) 70" WHITE TWIN TRACK	060 Airport
		43.88	(4) 3M SUPER SPRAY ADHESI	060 Airport
		19.88	(4) WD-40	060 Airport
		27.88	(2) BLACK DUCT TAPE	060 Airport
		41.64	(12) 11OZ SILICONE SPRAY	060 Airport
		2.98	COMMAND MOUNTING STRIP	060 Airport
		11.91	(3) COMMAND TOGGLE HOOK	060 Airport

Check Number	Vendor Name	Amount	Description	Fund
0205539	HOME DEPOT	9.97	MOUNT TAPE	060 Airport
		59.94	(3) SCOTTS POWER HANDHEL	060 Airport
		13.97	XL CLIP CASE	060 Airport
		23.82	(6) CLEAR 20W LIGHT BULBS	060 Airport
		24.97	RECHARGEABLE SWIVEL LED L	060 Airport
		15.96	(2) FIBERFIX REPAIR WRAP	060 Airport
		7.98	PICTURE HANGING KIT	060 Airport
		20.97	TIDE LIQUID PODS	060 Airport
		23.94	(3) 6 OUTLET 3' SURGE PRO	060 Airport
		19.97	2PC RATCHET WRENCH SET	060 Airport
		14.91	(3) LOCTITIE PEN GEL SUPE	060 Airport
		9.94	(2) CONTACT CEMENT	060 Airport
		<u>23.88</u>	(4) KICKDOWN DOORSTOPS	060 Airport
		850.47		
0205540	HOWARD EQUIPMENT & SUPPLY	133.35	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,115.74</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,249.09		
0205541	HUGHES FIRE EQUIPMENT, INC.	727.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205542	IDAHO BUREAU CRIMINAL IDENT.	2,701.00	FINGERPRINT PROCESSING FOR BUSINESS LICE	001 City Clerk
0205543	IDAHO BUSINESS FORMS	81.50	FREIGHT	018 Golf Courses
		<u>658.69</u>	RESALE ITEMS	018 Golf Courses
		740.19		
0205544	IDAHO DEPT ENVIRONMENTAL QUALITY	17,625.00	ASSESSMENTS/TAX	061 Water
0205545	INT'L ASSOCIATION FOR PROPERTY	50.00	MEMBERSHIPS	001 Police
0205546	JENKINS MARKETING COMPANY	402.85	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>62.44</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		465.29		
0205547	KELLER ASSOCIATES, INC.	1,480.81	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205548	KENWORTH SALES COMPANY, INC.	235.86	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205549	LAND VIEW, INC.	4,753.82	SODUIM BISULFITE FOR WASTEWATER TREATMEN	061 Sewer
0205550	LIVE A LITTLE PRODUCTIONS, INC.	35,000.00	SERVICES/MISCELLANEOUS	001 Parks
0205551	LOWE'S COMMERCIAL SERVICES	20.00	FREIGHT	001 Fire
		431.02	HARDWARE MISCELLANEOUS	001 Fire
		2,323.10	LUMBER & RELATED PRODUCTS	001 Fire
		56.74	TOOLS,HAND POWER/NONPOWER	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
0205551	LOWE'S COMMERCIAL SERVICES	68.32	HARDWARE	064 Electric
		270.25	TOOLS,HAND POWER/NONPOWER	064 Electric
		18.99	HARDWARE MISCELLANEOUS	064 Electric
		21.66	HARDWARE MISCELLANEOUS	064 Electric
		83.56	TOOLS,HAND POWER/NONPOWER	064 Electric
		61.70	TOOLS,HAND POWER/NONPOWER	064 Electric
		33.47-	TOOLS,HAND POWER/NONPOWER	064 Electric
		33.22	TOOLS,HAND POWER/NONPOWER	064 Electric
		37.94	HARDWARE MISCELLANEOUS	064 Electric
		4.53	HARDWARE MISCELLANEOUS	064 Electric
		36.06	HARDWARE MISCELLANEOUS	064 Electric
		104.30	LUMBER & RELATED PRODUCTS	064 Electric
		<u>75.98-</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		3,461.94		
0205552	MAGIC VALLEY LABS, INC.	998.00	LAB ANALYSIS AS REQUESTED BY SEWER DIVIS	061 Sewer
0205553	MARSHALL'S TILE & STONE, INC.	124.01	TILE AND GROUT FOR PINECR	001 General Services
0205554	MEGGER	1,222.65	ELECTRONIC EQUIPMENT	064 Electric
0205555	MIKE'S PHARMACY	2,190.00	PURCHASE OF DRUGS AND SUPPLIES FOR CITY	063 Ambulance
0205556	MILLENNIUM NETWORKS, LLC	304.99	WIRELESS INTERNET SERVICE AIRPORT TERMIN	060 Airport
0205557	MOUNTAIN STATES INDUSTRIAL	135.20	EQ REPAIR AND MAINT	001 General Services
		<u>26.20</u>	FREIGHT	001 General Services
		161.40		
0205558	MOUNTAIN VALLEY FLOOR MATS LLC	9.70	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		18.40	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		<u>18.40</u>	LAUNDRY SERVICE/MATS FOR THE SANITATION	062 Sanitation
		46.50		
0205559	MURRAY, SMITH & ASSOC, INC.	203,243.62	PROFESSIONAL/PERSONAL SRV	061 Sewer
0205560	MWI VETERINARY SUPPLY COMPANY	13.71	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		13.71	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		13.71-	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		<u>60.46</u>	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
		74.17		
0205561	NAPA AUTO PARTS	97.78	EQ REPAIR AND MAINT	001
		52.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		18.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		7.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services

Check Number	Vendor Name	Amount	Description	Fund
0205561	NAPA AUTO PARTS	51.29	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		39.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		64.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.69	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		5.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		123.35	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>47.70</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		190.70		
0205562	NEW IMAGE CAR WASH	30.00	DETAIL & CLEANING OF CITY OF IDAHO FALLS	001 General Services
0205563	NORCO, INC. - IDAHO FALLS	192.29	FILL OXYGEN TANKS	061 Water
0205564	NORTH AMERICAN COLLECTIONS	840.98	COLLECTION SHERVICES FOR AMBULANCE ACCOU	001 Treasurer
0205565	NORTHERN POWER EQUIPMENT, LLC	1,175.00	HARDWARE	064
		<u>4,732.00</u>	HARDWARE	064
		5,907.00		
0205566	NORTHGATE VETERINARY HOSPITAL	43.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		49.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		48.76	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		150.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		20.00	SPAY AND NEUTER SERVICES FOR THE ANIMAL	001 Police
		<u>510.00</u>	SPAY/NEUTER SERVICES	001
		820.76		
0205567	O'REILLY AUTO PARTS	29.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205568	OGIO INTERNATIONAL	145.00	RESALE ITEMS	018 Golf Courses
0205569	OUTSOURCE RECEIVABLES MGT ID	656.16	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		<u>91.25</u>	COLLECTION SERVICES FOR PARKING/AMBULANC	001 Treasurer
		747.41		
0205570	PACIFIC STEEL & RECYCLING	65.46	STEEL FOR SAW TRAILER	010 Streets
0205571	PC PLUS	21.30	GENDER CHANGER DVI	064 Electric
0205572	PEST CONTROL SERVICES, INC.	95.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
		<u>48.00</u>	INTERIOR RODENT CONTROL AS REQUESTED BY	011 Recreation
		143.00		
0205573	PINE, CLAUDIA	1,080.00	PROFESSIONAL/PERSONAL SRV	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205574	PING GOLF COMPANY, INC.	1,253.68	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		355.14	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		3,286.87	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>135.00</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		5,030.69		
0205576	PLATT ELECTRIC / REXEL, INC.	9.48	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		30.71	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		65.05	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		2,990.44	NETWORK EQUIPMENT	048 Fire
		70.08	HARDWARE	064 Electric
		63.00	HARDWARE	064 Electric
		216.95	ELEC/IF POWER	064 Electric
		86.22-	HARDWARE	064 Electric
		256.75	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		62.71	ELEC/IF POWER	064 Electric
		13.67	HARDWARE MISCELLANEOUS	064 Electric
		2,675.00	HARDWARE	064 Electric
		374.04	HARDWARE MISCELLANEOUS	064 Electric
		36.55	HARDWARE MISCELLANEOUS	064 Electric
		27.60	HARDWARE MISCELLANEOUS	064 Electric
		2.07	HARDWARE MISCELLANEOUS	064 Electric
		17.97	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		27.98	HARDWARE MISCELLANEOUS	064 Electric
		115.55	HARDWARE MISCELLANEOUS	064 Electric
		2,695.00-	HARDWARE	064 Electric
		100.63	HARDWARE MISCELLANEOUS	064 Electric
		24.29	HARDWARE MISCELLANEOUS	064 Electric
		152.97	HARDWARE MISCELLANEOUS	064 Electric
		110.67	SUBSTATIONS	064 Electric
		28.80	HARDWARE	064 Electric
		37.37	ELEC/IF POWER	064 Electric
		37.13	HARDWARE	064 Electric
		75.80	HARDWARE MISCELLANEOUS	064 Electric
		5.20	HARDWARE	064 Electric
		124.85	HARDWARE MISCELLANEOUS	064 Electric
		18.28	HARDWARE MISCELLANEOUS	064 Electric
		118.69	HARDWARE MISCELLANEOUS	064 Electric
		38.64	HARDWARE	064 Electric
		69.73	HARDWARE	064 Electric
		57.06	ELEC/IF POWER	064 Electric
		63.91	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		20.00	HARDWARE	064 Electric
		437.67	ELEC/IF POWER	064 Electric
		<u>60.74</u>	TOOLS,HAND POWER/NONPOWER	064 Electric
		5,856.81		
0205577	POST REGISTER, THE	101.53	LEGAL NOTICES/FEB 2017	001 Planning & Building
		48.62	LEGAL NOTICES/FEB 2017	001 Planning & Building

Check Number	Vendor Name	Amount	Description	Fund
0205577	POST REGISTER, THE	114.40	LEGAL NOTICES/FEB 2017	001 Planning & Building
		493.72	LEGAL NOTICES/FEB 2017	001 Police
		600.00	LEGAL NOTICES/FEB 2017	001 Parks
		102.09	LEGAL NOTICES/FEB 2017	001 Public Works Engineering
		201.72	LEGAL NOTICES/FEB 2017	001 Public Works Engineering
		315.09	LEGAL NOTICES/FEB 2017	001 Public Works Engineering
		315.09	LEGAL NOTICES/FEB 2017	001 Public Works Engineering
		145.86	LEGAL NOTICES/FEB 2017	001 Public Works Engineering
		10.97	LEGAL NOTICES/FEB 2017	018 Golf Courses
		43.85	LEGAL NOTICES/FEB 2017	018 Golf Courses
		10.96	LEGAL NOTICES/FEB 2017	018 Golf Courses
		32.89	LEGAL NOTICES/FEB 2017	061 Water
		256.00	LEGAL NOTICES/FEB 2017	062 Sanitation
		<u>887.16</u>	LEGAL NOTICES/FEB 2017	064 Electric
		3,679.95		
0205578	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		
0205579	R & S DISTRIBUTING	721.28	JANITORIAL ITEMS FOR THE AQUATIC CENTER	011 Recreation
0205580	RIVERBEND COMMUNICATIONS	1,353.00	PROMOTION ITEMS	001 Parks
		483.00	PROMOTION ITEMS	001 Parks
		576.00	PROMOTION ITEMS	001 Parks
		360.00	PROMOTION ITEMS	001 Parks
		<u>537.00</u>	PROMOTION ITEMS	001 Parks
		3,309.00		
0205581	ROCKY MOUNTAIN POWER	70.40	UTILITIES/MAR 2017	001 Parks
		1,572.17	UTILITIES/MAR 2017	001 Parks
		470.29	UTILITIES/MAR 2017	001 Parks
		495.47	UTILITIES/MAR 2017	001 Fire
		60.97	UTILITIES/MAR 2017	001 Cemeteries
		199.29	UTILITIES/MAR 2017	061 Sewer
		123.40	UTILITIES/MAR 2017	061 Sewer
		<u>33.05</u>	UTILITIES/MAR 2017	064 Electric
		3,025.04		
0205582	ROGERS MACHINERY COMPANY, INC.	5,363.00	PUMPS & ACCESSORIES	064 Electric
0205583	RON SAYER DODGE, INC.	14.42	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		235.88	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		218.75	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		32.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>232.50</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		733.55		

Check Number	Vendor Name	Amount	Description	Fund
0205584	RON'S TIRE INC.	6.00	SHEAR BOLTS	001 Parks
0205585	RUSH TRUCK CENTERS, INC.	63.77	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		685.55-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		90.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		76.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		45.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		384.59	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		45.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		328.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		8,800.35	VEHICLE AND EQUIP. MAINT.	001 General Services
		<u>38.15</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9,006.72		
0205586	SKYLINE ANIMAL HOSPITAL	85.00	SPAY/NEUTER SERVICES	001
		<u>85.00</u>	SPAY/NEUTER SERVICES	001
		170.00		
0205587	SOURCE MEDIA LLC	5,020.00	FCC ADVERTISING	064 Electric
0205588	STATE TRAILER SUPPLY	17.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
0205589	SUN MOUNTAIN SPORTS, INC.	398.83	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		2,832.43	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>400.20</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,631.46		
0205590	SWAGIT PRODUCTIONS, LLC	935.00	COMPUTERS, DP/WORD PROC.	001 Data Processing
0205591	T-O ENGINEERS	6,033.72	PROFESSIONAL/PERSONAL SRV	060 Airport
		6,397.20	PROFESSIONAL/PERSONAL SRV	060 Airport
		<u>72,471.50</u>	PROFESSIONAL/PERSONAL SRV	060 Airport
		84,902.42		
0205592	TAYLOR MADE GOLF COMPANY	10.79-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		474.88	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,067.45	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,535.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		51.79	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		111.57	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>131.16</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		6,361.25		
0205593	TES ENTERPRISES, LLC	1,916.00	SPORTING & ATHLETIC EQ	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0205594	TIM REINKE	42.27	MILEAGE REIMBURSEMENT	018 Golf Courses
0205595	TOMAHAWK LIVE TRAP COMPANY	76.49	FREIGHT	001 Police
		<u>467.76</u>	POLICE EQUIP & SUPPLIES	001 Police
		544.25		
0205596	TRACY RICHARDSON	115.00	RETURNED ADOPTED DOG	001
0205597	TURF EQUIP & IRRIGATION, INC.	87.57	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.05	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		53.09	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.98	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		296.08	EQ REPAIR AND MAINT	001
		83.49	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		53.13	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>10.63</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		606.02		
0205598	UNITED PARCEL SERVICE	11.76	SHIPPING SERVICE FOR IDAHO FALLS ZOO - O	001 Parks
0205599	UPHOLSTERY CENTER, THE	312.50	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
0205600	UPS STORE #2271	20.65	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		<u>19.74</u>	SHIPPING SERVICES FOR IDAHO FALLS POLICE	001 Police
		40.39		
0205601	VEOLIA ENVIRONMENTAL SERVICES	825.28	ELEC/IF POWER	064 Electric
0205602	VERIZON WIRELESS	200.05	BILLING FOR 3/2-4/1/17	063 Ambulance
0205603	VERIZON WIRELESS	12,236.78	BILLING FOR 3/1-3/28/17	001
0205604	WACKERLI AUTO CENTER	186.25	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		277.59	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>123.64</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		214.98		
0205605	WATER GEAR, INC.	1,728.16	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0205606	WAXIE SANITARY SUPPLY	1,410.19	CUSTODIAL SUPPLIES/EQUIP	001 General Services
		429.50	SMOKING RECEPTACLE, TRASH	001 General Services
		401.00	CUSTODIAL SUPPLIES/EQUIP	001 Municipal Services
		1,501.38	CUSTODIAL SUPPLIES/EQUIP	060 Airport
		<u>269.50</u>	CUSTODIAL SUPPLIES/EQUIP	061 Sewer
		4,011.57		

Check Number	Vendor Name	Amount	Description	Fund
0205607	WEXFORD FULFILLMENT SOLUTIONS LLC	7.56	FREIGHT	018 Golf Courses
		<u>396.00</u>	RESALE ITEMS	018 Golf Courses
		403.56		
0205608	WINEGAR, JAMES RON	1,800.00	TRAINING-PERSONNEL	001 Police
0205609	WITTMAN ENTERPRISES, LLC	12,081.79	MONTHLY CHARGES FOR AMBULANCE BILLING SE	063 Ambulance
0205610	ZIP PRINT	18.00	SELF ADHESIVE LABELS VARI	001 Public Works Engineering
		<u>47.25</u>	PHOTOCOPIES AND POSTERS AS NEEDED BY AQU	011 Recreation
		65.25		

Check Number	Vendor Name	Amount	Description	Fund
0205611	A-1 RENTAL, INC.	65.00	PORTABLE TOILET @ DRILL F	001 Fire
0205612	AAA SEWER SERVICE	345.00	ELEC/IF POWER	064 Electric
0205613	ACE POWDER COATING	100.00	SAND BLASING OF TOPIARIES	001 Parks
0205614	ACUSHNET COMPANY	8,450.83	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,029.37	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,433.50	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,022.99	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		597.32	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,159.56	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		484.65	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		484.65	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		922.20-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		13.56-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		5,560.48	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>78.00-</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		19,209.59		
0205615	ADVANTAGE EYE CENTERS, INC.	163.99	OPTICAL EQUIP & SUPPLIES	001 General Services
0205616	AETNA	265.80	#16-120900 REFUND	063
0205617	ALLEN OR RALPH DAVID	43.85	16-236234/ REFUND	063
0205618	ALPHAGRAPHICS OF IDAHO FALLS	861.64	PRINTING	001 Parks
0205619	ALPINE PROPANE SALES, INC.	50.00	WELDING EQUIP/SUPPLIES	001 Parks
0205620	ALSCO (AMERICAN LINEN DIV)	13.79	CLEANING AND RENTAL FLOOR MATS FOR ANIMA	001 Police
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.86	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>53.16</u>	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		201.25		
0205621	AMAZON.COM - CITY PURCHASES	73.66	PARKS & RECREATION MISC.	001 Parks
		77.98	ELECTRONIC EQUIPMENT	001 Police
		8.33	FREIGHT	001 Police
		426.66	POLICE EQUIP & SUPPLIES	001 Police
		221.94	AUDIOVISUAL/PUBLICATION	011 Recreation
		17.85	OFFICE SUPPLIES, GENERAL	061 Sewer
		99.96	AMBULANCE SUPPLIES	063 Ambulance
		11.00	FREIGHT	063 Ambulance
		176.25	AMBULANCE SUPPLIES	063 Ambulance
		104.85	AMBULANCE SUPPLIES	063 Ambulance
		604.95	FURNITURE	064 Electric
		69.99	HARDWARE MISCELLANEOUS	064 Electric
		4.99	HARDWARE MISCELLANEOUS	064 Electric

Check Number	Vendor Name	Amount	Description	Fund
		1,898.41		
0205622	AMERIGAS PROPANE	71.60	OXYGEN FOR PINECREST	018 Golf Courses
0205623	ANIXTER INC.	1,749.60	HARDWARE	064
0205624	ANTECH DIAGNOSTICS	2,142.76	LAB SERVICES AS REQUESTED BY IDAHO FALLS	001 Parks
0205625	ANTIGUA GROUP, INC.	517.83	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0205626	ARCHITECTURAL BUILDING SUPPLY	450.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		62.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		12.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		10.08	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		12.00	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		7.50	MISCELLANEOUS PURCHASES AS REQUESTED BY	001 General Services
		554.08		
0205627	ASSN ID PUBLIC WORKS PROF	40.00	MEMBERSHIPS	001 Public Works Engineering
0205628	AURORA WORLD, INC.	1,926.30	RESALE ITEMS	001 Parks
0205629	AUTO TRIM DESIGN / TRIM LINE	79.95	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205630	BAR STORE RESTAURANT EQ.(BS&R)	1,532.34	APPLIANCES	001 General Services
0205631	BATTERY SYSTEMS INC	350.12	BATTERIES	011 Recreation
0205632	BCBS OF ILLINOIS	598.00	15-418518/ REFUND	063
0205633	BENTLEY SYSTEMS, INC.	902.00	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
0205634	BLACKFOOT APPLIANCE & FURNITURE	250.00	FREIGHT	048 Fire
		22,613.86	FURNITURE	048 Fire
		22,863.86		
0205635	BLUE CROSS OF IDAHO	209.39	14-359458/ REFUND	063
		209.39	14-365022/ REFUND	063
		209.39	14-359524/ REFUND	063
		209.39	14-364976/ REFUND	063
		209.39	14-359602/ REFUND	063
		330.82	14-364975/ REFUND	063
		330.82	14-359478/ REFUND	063
		330.82	14-365023/ REFUND	063
		330.82	14-359546/ REFUND	063
		330.82	14-359504/ REFUND	063
		330.82	14-359460/ REFUND	063
		16.00	16-145849/ REFUND	063

Check Number	Vendor Name	Amount	Description	Fund
0205635	BLUE CROSS OF IDAHO	<u>16.00</u> 3,063.87	16-160736/ REFUND	063
0205636	BLUE CROSS OF IL	364.00	#15-157440 REFUND	063
0205637	BONNEVILLE COUNTY	201.00	LICENSES-JAN & FEB 2017	001
0205638	BONNEVILLE INDUSTRIAL SUPPLY	294.64 344.34 180.00 145.80 150.52 44.64 55.63 36.48 <u>20.86</u> 1,272.91	MISCELLANEOUS PURCHASES AS REQUIRED BY S MISCELLANEOUS PURCHASES AS REQUIRED BY S MISCELLANEOUS PURCHASES AS REQUIRED BY S TOOLS,HAND POWER/NONPOWER HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS HARDWARE MISCELLANEOUS	061 Sewer 061 Sewer 061 Sewer 064 Electric 064 Electric 064 Electric 064 Electric 064 Electric 064 Electric
0205639	BRADY INDUSTRIES LLC	682.18	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0205640	BRIAN ALLEN	10.00	#15-400026 REFUND	063
0205641	BRIAN L ANDERSON	113.91	#16-120900 REFUND	063
0205642	BRIGGS ROOFING COMPANY	4,342.50	BUILDING SUP/REPR/MAINT.	064 Electric
0205643	BROADWAY FORD, INC.	791.87 150.00- 115.50 <u>53.54</u> 810.91	PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services 001 General Services 001 General Services 001 General Services
0205644	CABLE ONE ADVERISING, INC.	750.00 <u>250.00</u> 1,000.00	ELEC/IF POWER ELEC/IF POWER	064 Electric 064 Electric
0205645	CALLAWAY GOLF SALES COMPANY	491.19 185.34 461.28 <u>100.59</u> 1,238.40	INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses 018 Golf Courses 018 Golf Courses 018 Golf Courses
0205646	CALLBACK STAFFING SOLUTIONS LLC	234.80	SERVICES FOR STAFFING PROGRAM FOR FIRE D	063 Ambulance
0205647	CATE INDUSTRIAL PRODUCTS, LLC	335.51	EQ REPAIR AND MAINT	001

Check Number	Vendor Name	Amount	Description	Fund
0205648	CELLCO PARTNERSHIP	418.00	VEHICLE AND EQUIP. MAINT.	001 General Services
0205649	CENTER FOR PRIORITY BASED BUDGETING	4,000.00	PROFESSIONAL/PERSONAL SRV	001 Non Departmental
0205650	CITY OF AMMON	116.00	LICENSES-JAN & FEB 2017	001
0205651	CITY OF IONA	80.00	LICENSES-JAN & FEB 2017	001
0205652	CIVICPLUS, INC.	30,000.10	PROFESSIONAL/PERSONAL SRV	001 Data Processing
0205653	CLARK SECURITY PRODUCTS, INC.	99.50	MASTER RE-KEYING KIT	001 General Services
0205654	CLEARWATER GEOSCIENCES, LLP	7,520.00	PROFESSIONAL/PERSONAL SRV	061 Water
0205655	CODE 4	594.00	TRAINING-PERSONNEL	001 Police
0205656	CULLIGAN WATER CONDITIONING	113.00	BUILDING SUP/REPR/MAINT.	001 Parks
		17.00	WATER SOFTENER RENTAL AND SALT FOR THE Z	001 Parks
		<u>44.00</u>	WATER COOLER RENTAL FOR FIELDING CEMETER	001 Cemeteries
		174.00		
0205657	DAVIS IMPERIAL CLEANERS	140.00	SERVICES/MISCELLANEOUS	001 Fire
0205658	DC ELECTRIC, INC.	130.00	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		<u>710.00</u>	MAINTENANCE AS REQUESTED BY AIRPORT MAIN	060 Airport
		840.00		
0205659	DELL COMPUTER CORPORATION	298.72	COMPUTERS, DP/WORD PROC.	001 General Services
		1,481.66	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		460.65	COMPUTERS, DP/WORD PROC.	010 Streets
		447.18	COMPUTERS, DP/WORD PROC.	060 Airport
		29.98	FREIGHT	060 Airport
		460.66	COMPUTERS, DP/WORD PROC.	062 Sanitation
		4,366.60	COMPUTERS, DP/WORD PROC.	064 Electric
		873.32	COMPUTERS, DP/WORD PROC.	064 Electric
		3,578.16	COMPUTERS, DP/WORD PROC.	064 Electric
		3,798.23	COMPUTERS, DP/WORD PROC.	064 Electric
		873.32	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>873.32</u>	COMPUTERS, DP/WORD PROC.	064 Electric
		17,541.80		
0205660	DENNIS OR BRENDA ELLIS	100.00	16-305018/ REFUND	063
0205661	DESERET MUTUAL	1,201.65	#16-236245 REFUND	063
0205662	DESIGN SCRIBBLE	1,592.50	PROFESSIONAL/PERSONAL SRV	001 Parks
0205663	DESIGN WORKSHOP, INC.	3,788.26	PROFESSIONAL/PERSONAL SRV	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205664	EASTERN IDAHO TECHNICAL COLLEGE	315.00	TRAINING-PERSONNEL	001 General Services
0205665	EASTSIDE PET CLINIC	1,130.00	SPAY/NEUTER SERVICES	001
0205666	EBERLE DESIGN, INC.	75.00	ELEC/IF POWER	064 Electric
0205667	ELECTRIC MOTOR SERVICE COMPANY	1,748.16	MOTORS / ENGINES	064 Electric
0205668	ENERGY LABORATORIES, INC.	1,150.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		210.00	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		<u>520.00</u>	LABORATORY ANALYSIS AT WASTEWATER TREATM	061 Sewer
		1,880.00		
0205669	ERLA, INC.	669.48	FIRE DEPARTMENT MISC.	063 Ambulance
0205670	EVCO HOUSE OF HOSE - IDAHO	57.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		107.64	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		158.53	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.92	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		30.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		37.38	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		4.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		313.05	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		17.33	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>145.75</u>	FAB HOSE HYD 090 2" BOSS	001 Public Works Engineering
		884.89		
0205671	FALLS PLUMBING SUPPLY, INC.	53.76	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		37.29	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		18.94	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		463.88	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		69.12	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		<u>32.22</u>	MISCELLANEOUS PLUMBING SUPPLIES FOR BLDG	001 General Services
		600.63		
0205672	FIREFIGHTERS BOOKSTORE	158.80	BOOKS, CHIEF OFFICER, DRI	001 Fire
0205673	FIRST RESPONDERS	6.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		5.95	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		2.00	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>16.00</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		29.95		
0205674	FLEETPRIDE, INC.	79.95	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>287.64</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		367.59		

Check Number	Vendor Name	Amount	Description	Fund
0205675	FOOD SERVICES OF AMERICA	208.02	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		180.00	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		132.38	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		193.85	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		104.16	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		<u>222.95</u>	ANIMAL FOOD AND REQUIRED SUPPLIES FOR ZO	001 Parks
		1,041.36		
0205676	FORE! RESERVATIONS, INC.	2,650.00	MAINTENANCE CONTRACT-EQ	018 Golf Courses
		2,650.00	MAINTENANCE CONTRACT-EQ	018 Golf Courses
		<u>2,650.00</u>	MAINTENANCE CONTRACT-EQ	018 Golf Courses
		7,950.00		
0205677	FORTRESS BUSINESS SYSTEMS	2,031.40	OFFICE MACHINES & ACCESS.	064 Electric
0205678	GAYLE BONNESEN	207.93	#15-418506 REFUND	063
0205679	GUSTAVE A. LARSON COMPANY	29.46	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		85.12	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		43.30	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		13.19	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>19.65</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		190.72		
0205680	HACH COMPANY, INC.	10,137.00	MAINTENANCE CONTRACT-EQ	061 Sewer
		<u>705.00</u>	WASTE WATER TREATMENT	061 Sewer
		10,842.00		
0205681	HARROP POST AND POLE, LLC	7,034.00	FENCING	001 Parks
0205682	HDR ENGINEERING, INC.	5,457.20	PROFESSIONAL/PERSONAL SRV	061 Sewer
		3,314.70	PROFESSIONAL/PERSONAL SRV	061 Sewer
		<u>4,939.99</u>	PROFESSIONAL/PERSONAL SRV	061 Sewer
		13,711.89		
0205683	HENDRICKSONS TOWING, INC.	75.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		150.00	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		<u>150.00</u>	TOW SERVICE - CITY VEHICLES AS REQUESTED	001 General Services
		375.00		
0205684	HERALD PUBLISHING COMPANY LLC	3,450.00	PROMOTION ITEMS	060 Airport
		<u>3,450.00</u>	PROMOTION ITEMS	060 Airport
		6,900.00		

Check Number	Vendor Name	Amount	Description	Fund
0205685	HOME DEPOT	84.94	PALM SANDER AND SANDPAPER	001 General Services
		172.89	PLASTIC, DUCT TAPE AND CA	001 General Services
		<u>29.70</u>	BUCKETS FOR LEAKY ROOF	011 Recreation
		287.53		
0205686	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		60.00		
0205687	IDAHO BUREAU OF OCCUPATIONAL LICENS	30.00	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		<u>30.00</u>	LICENSE/REGISTRATION RENEWAL FOR SEWER E	061 Sewer
		60.00		
0205688	IDAHO DEP OF HEALTH & WELFARE	369.00	100829/ENERGY AS OVERAGES	001 Treasurer
0205689	IDAHO FIRE CHIEFS ASSOCIATION	110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		110.00	MEMBERSHIPS	001 Fire
		170.00	MEMBERSHIPS	001 Fire
		<u>170.00</u>	MEMBERSHIPS	001 Fire
		1,000.00		
0205690	IDAHO STATE FIRE MARSHAL	15.00	MEMBERSHIPS	001 Fire
		<u>15.00</u>	MEMBERSHIPS	001 Fire
		30.00		
0205691	IDAHO STATE UNIVERSITY	1,000.00	CONCRETE	010 Streets
0205692	IDEXX DISTRIBUTION, INC.	960.62	LABORATORY EQUIP/MATERIAL	061 Sewer
		<u>1,060.02</u>	LABORATORY EQUIP/MATERIAL	061 Sewer
		2,020.64		
0205693	INT'L ASSN OF PLUMBING & MECHANICAL	200.00	MEMBERSHIPS	001 Planning & Building
0205694	INTERMOUNTAIN GAS COMPANY	13.01	UTILITIES/MARCH 2017	001 General Services
		1,464.36	UTILITIES/MARCH 2017	001 General Services
		97.71	UTILITIES/MARCH 2017	001 General Services
		148.44	UTILITIES/MARCH 2017	001 Police
		1,036.64	UTILITIES/MARCH 2017	001 Police
		227.77	UTILITIES/MARCH 2017	001 Parks
		1,028.53	UTILITIES/MARCH 2017	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205694	INTERMOUNTAIN GAS COMPANY	233.39	UTILITIES/MARCH 2017	001 Parks
		205.28	UTILITIES/MARCH 2017	001 Parks
		257.75	UTILITIES/MARCH 2017	001 Parks
		809.28	UTILITIES/MARCH 2017	001 Parks
		82.19	UTILITIES/MARCH 2017	001 Parks
		243.38	UTILITIES/MARCH 2017	001 Cemeteries
		131.31	UTILITIES/MARCH 2017	001 Cemeteries
		603.79	UTILITIES/MARCH 2017	001 Fire
		272.07	UTILITIES/MARCH 2017	001 Fire
		1,108.47	UTILITIES/MARCH 2017	001 Public Works Engineering
		510.72	UTILITIES/MARCH 2017	018 Golf Courses
		217.14	UTILITIES/MARCH 2017	060 Airport
		3,462.08	UTILITIES/MARCH 2017	060 Airport
		1,624.29	UTILITIES/MARCH 2017	060 Airport
		667.49	UTILITIES/MARCH 2017	061 Sewer
		2,003.93	UTILITIES/MARCH 2017	061 Sewer
		168.44	UTILITIES/MARCH 2017	061 Water
		50.51	UTILITIES/MARCH 2017	061 Water
		<u>207.16</u>	UTILITIES/MARCH 2017	061 Water
		16,875.13		
0205695	ITRON, INC.	658.03	MAINTENANCE CONTRACT-EQ	001 Treasurer
0205696	JC TRUCKING	1,647.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205697	JENKINS MARKETING COMPANY	774.06	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
0205698	JOHN B HUGHES	69.66	#16-236248 REFUND	063
0205699	KC FRAMES	603.12	PROFESSIONAL/PERSONAL SRV	060 Airport
0205700	KENWORTH SALES COMPANY, INC.	250.00-	EQ REPAIR AND MAINT	001 General Services
		<u>1,633.80</u>	EQ REPAIR AND MAINT	001 General Services
		1,383.80		
0205701	KEY-LINE AUTOMOTIVE WAREHOUSE	10.46	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		9.80	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		26.61	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		33.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		3.32	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		361.99	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>2.92</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		448.76		
0205702	LESLEE CARPENTER	379.71	#16-111996 REFUND	063
		379.71	#16-64791 REFUND	063
		<u>379.71</u>	#16-84736 REFUND	063
		1,139.13		

Check Number	Vendor Name	Amount	Description	Fund
0205703	LEXIS NEXIS RISK DATA MANAGEMENT	50.00	ADVANCED PEOPLE LOCATOR SERVICES FOR POL	001 Police
0205704	LOCAL NEWS 8	780.00	PROMOTION ITEMS	001 Parks
		<u>120.00</u>	PROMOTION ITEMS	001 Parks
		900.00		
0205705	LOWE'S COMMERCIAL SERVICES	90.24	ELECTRICAL EQUIP/SUPPLIES	064 Electric
		21.36	HARDWARE MISCELLANEOUS	064 Electric
		<u>.23</u>	UNAPPLIED CASH	064 Electric
		111.37		
0205706	M-B COMPANIES, INC.	10,904.00	EQ REPAIR AND MAINT	001 General Services
0205707	MECHAM, DAVID	2,000.00	SERVICES/MISCELLANEOUS	012 Library
0205708	MERRILL BITS PLUS	540.00	EQ REPAIR AND MAINT	001 General Services
		<u>65.00</u>	EQ REPAIR AND MAINT	001 General Services
		605.00		
0205709	MOUNTAIN VALLEY FLOOR MATS LLC	18.40	LAUNDRY SERVICE/MATS FOR THE STREET DIVI	010 Streets
0205710	MOUNTAIN VIEW HOSPITAL	2,516.12	FIRE PHYSICALS/JAN 2017	001 Fire
0205711	MUSSELMAN EQUIPMENT CO., INC.	132.01	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>1,182.35</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		1,314.36		
0205712	NAPA AUTO PARTS	343.36	EQ REPAIR AND MAINT	001
		31.50	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		12.36	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		23.52	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		108.42	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		24.28	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		252.91	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>13.99</u>	AIR GUAGE	064 Electric
		810.34		
0205713	NATIONWIDE CLEC, LLC	572.00	PROFESSIONAL/PERSONAL SRV	064 Electric
0205714	OGIO INTERNATIONAL	1,230.00	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0205715	OLD DOMINION FREIGHT LINE, INC	219.31	FREIGHT	064 Electric
		<u>274.33</u>	FREIGHT	064 Electric
		493.64		

Check Number	Vendor Name	Amount	Description	Fund
0205716	PAUL CONWAY SHIELDS, INC.	444.87	SHIELDS FOR PREVENTION	001 Fire
0205717	PEACEPIPE CONSTRUCTION, INC.	5,035.00	SNOW REMOVAL AS REQUESTED BY THE STREET	001 Public Works-Streets
0205718	PING GOLF COMPANY, INC.	135.69	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		411.90	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		248.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		123.80	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		1,205.33	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		54.00-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		612.57-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		274.98-	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>65.12-</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		1,118.05		
0205719	PRESTON, KAYLA OLIVA	350.00	ANIMALS	001 Parks
0205720	R & D ASSEMBLY & MACHINE	350.00	REPAIR OF SCREEN IN FILTE	061 Sewer
0205721	RAPCO INDUSTRIES, INC.	38.18	FREIGHT	001 Fire
		<u>2,297.31</u>	HARDWARE MISCELLANEOUS	001 Fire
		2,335.49		
0205722	REGENCE BS OF ID	433.18	#16-304995 REFUND	063
0205723	ROBERT OR JO DEAN HANSEN	84.14	16-176932/ REFUND	063
0205724	RONALD O'CONNOR	171.50	REIMBURSE TUITION	061 Sewer
0205725	RUSH TRUCK CENTERS, INC.	230.75	EQ REPAIR AND MAINT	001
0205726	S. D. MYERS, LLC	159.00	TRANSFORMERS	064 Electric
0205727	S.D. MYERS, INC.	79.00	SERVICES/MISCELLANEOUS	064 Electric
		<u>47.00</u>	SERVICES/MISCELLANEOUS	064 Electric
		126.00		
0205728	SALVATION ARMY	90.00	RENTAL	011 Recreation
0205729	SELECT HEALTH	379.71	16-54394 / REFUND	063
		379.71	16-41369 / REFUND	063
		<u>379.71</u>	16-19865 / REFUND	063
		1,139.13		
0205730	SHARON CASPER	137.12	16-236277/ REFUND	063

Check Number	Vendor Name	Amount	Description	Fund
0205731	SHRED-IT USA LLC	121.64	SHREDDING SERVICES FOR THE CITY OF IDAHO	001 Municipal Services
		<u>70.02</u>	SHREDDING SERVICES FOR THE IDAHO FALLS P	001 Police
		191.66		
0205732	SKECHERS USA	472.51	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>1,669.69</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		2,142.20		
0205733	SNAP-ON INCORPORATED	764.99	COMPUTERS, DP/WORD PROC.	001 General Services
		20.45	FREIGHT	001 General Services
		<u>68.00</u>	VEHICLE AND EQUIP. MAINT.	001 General Services
		853.44		
0205734	SOUTH FORK ANIMAL CLINIC, LLC	295.00	SPAY/NEUTER SERVICES	001
0205735	STEPHEN DANIEL THORNE	808.91	16-428565/ REFUND	063
0205736	SUN MOUNTAIN SPORTS, INC.	1,336.00	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
0205737	SUNGARD PUBLIC SECTOR, INC.	1,469.05	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		117.52	COMPUTERS, DP/WORD PROC.	001 Planning & Building
		470.08	COMPUTERS, DP/WORD PROC.	001 Fire
		1,233.96	COMPUTERS, DP/WORD PROC.	001 Public Works Engineering
		11,013.40	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		1,376.66	MAINTENANCE CONTRACT-EQ	001 Fire
		6,883.30	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		73,459.65	COMPUTERS, DP/WORD PROC.	001 Data Processing
		117.52	COMPUTERS, DP/WORD PROC.	010 Streets
		235.04	COMPUTERS, DP/WORD PROC.	061 Water
		235.04	COMPUTERS, DP/WORD PROC.	061 Sewer
		1,376.66	MAINTENANCE CONTRACT-EQ	061 Water
		1,376.66	MAINTENANCE CONTRACT-EQ	061 Sewer
		235.04	COMPUTERS, DP/WORD PROC.	062 Sanitation
		1,376.66	MAINTENANCE CONTRACT-EQ	062 Sanitation
		470.08	COMPUTERS, DP/WORD PROC.	064 Electric
		<u>1,376.66</u>	MAINTENANCE CONTRACT-EQ	064 Electric
		102,822.98		
0205738	TAYLOR MADE GOLF COMPANY	816.59	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		4,522.16	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		224.75	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		411.29	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		1,033.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>69.00</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		4,872.79		

Check Number	Vendor Name	Amount	Description	Fund
0205739	TEREX UTILITIES, INC.	605.00	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205740	TETON CLEANERS AND LAUNDRY	18.00	LAUNDRY SERVICE FOR CITY OF IDAHO FALLS	062 Sanitation
0205741	TETON MICROBIOLOGY LAB	270.00	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		<u>270.00</u>	LABORATORY ANALYSIS FOR WATER SAMPLES	061 Water
		540.00		
0205742	THOMPSON PAVING, INC.	51,994.62	CONSTRUCTION JOB/CONTRACT	001 Parks
0205743	U-HAUL INTERNATIONAL INC.	27.15	PROPANE AS REQUESTED BY EQUIPMENT MAINTEN	001 General Services
		<u>51.04</u>	PROPANE AS REQUESTED BY EQUIPMENT MAINTEN	001 General Services
		78.19		
0205744	UNION PACIFIC RAILROAD COMPANY	2,500.00	ELEC/IF POWER	064 Electric
0205745	UNITED COMMERCIAL	63.93	#16-421387 REFUND	063
0205746	UNITED PARCEL SERVICE	54.36	FREIGHT	064 Electric
		<u>147.09</u>	FREIGHT	064 Electric
		201.45		
0205747	UTAH ASSOCIATION MUNICIPAL POWER SY	2,092.28	A&G/ESG EXPENSE-JAN 2017	015 Elect Light Public Purp
0205748	VALLEY OFFICE SYSTEMS	143.79	MAINTENANCE CONTRACT-EQ	001 Mayor
		101.60	MAINTENANCE CONTRACT-EQ	001 General Services
		101.60	MAINTENANCE CONTRACT-EQ	001 General Services
		<u>104.37</u>	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		451.36		
0205749	WAXIE SANITARY SUPPLY	234.20	CANLINERS	001 General Services
		<u>72.40</u>	FOAMING HAND SOAP	001 General Services
		306.60		
0205750	WESTERN RECORDS DESTRUCTION, INC.	45.00	SHREDDING SERVICES FOR THE LEGAL DEPARTM	001 City Prosecuting Attorney
		<u>210.00</u>	SEWER DEPARTMENT	061 Sewer
		255.00		
0205751	WESTERN WHOLESALE INSTALLED SALES	4.40	OVERHEAD DOOR PARTS AND LABOR AS REQUEST	001 General Services
0205752	WILLIAM R KELLY JR	382.71	#16-137076 REFUND	063
		<u>382.71</u>	#16-153632 REFUND	063
		765.42		

Check Number	Vendor Name	Amount	Description	Fund
0205753	WOODLAND ENTERPRISES, INC	52.23	PIZZA AND DELIVERY CHARGES FOR BIRTHDAY	011 Recreation
0205754	YELLOWSTONE LEATHER PRODUCTS	156.00	SIZE 9	061 Water
		156.00	SIZE 8 1/2	061 Water
		<u>114.00</u>	SIZE MED	061 Water
		426.00		
0205755	YOST, INC.	523.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		48.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		75.00	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		<u>48.00</u>	COPIER MAINTENANCE FOR I.F. PUBLIC LIBRA	012 Library
		694.00		
0205756	2M COMPANY, INC.	320.00	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		141.75	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		<u>59.44</u>	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks
		521.19		

Check Number	Vendor Name	Amount	Description	Fund
0205757	A-1 RENTAL, INC.	38.39	TOOLS,HAND POWER/NONPOWER	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		65.00	RENTAL	064 Electric
		<u>65.00</u>	RENTAL	064 Electric
		298.39		
0205758	ACUSHNET COMPANY	390.77	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		6,083.76	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		993.28	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		820.53	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		253.59	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>1,135.82</u>	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		9,677.75		
0205759	AE TENT LLC	21,477.76	PARKS & RECREATION MISC.	047 Parks Capital Imp
0205760	AIRGAS USA, LLC	160.37	WELDING SUPPLIES AS REQUESTED BY SANITAT	062 Sanitation
0205761	AIRSIDE SOLUTIONS, INC	1,361.45	AIRPORT MAINTENANCE	060 Airport
		<u>585.50</u>	AIRPORT MAINTENANCE	060 Airport
		1,946.95		
0205762	ALPHAGRAPHICS OF IDAHO FALLS	998.28	EQ REPAIR AND MAINT	001
		<u>49.91</u>	EQ REPAIR AND MAINT	001
		1,048.19		
0205763	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
		15.84	SUPPLIES AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		92.44	WEEKLY DELIVERY AND CHANGE OUT OF ENTRAN	060 Airport
		41.74	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		43.91	LAUNDRY SERVICES AS REQUESTED - SEWER DI	061 Sewer
		<u>2.44</u>	CLOTHING & APPAREL	064 Electric
		370.31		
0205764	AMAZON.COM - CITY PURCHASES	53.82	PARKS & RECREATION MISC.	001 Parks
		8.50	FREIGHT	001 Parks
		36.75	PARKS & RECREATION MISC.	001 Parks
		14.80	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205764	AMAZON.COM - CITY PURCHASES	286.71	PARKS & RECREATION MISC.	001 Parks
		24.38	PARKS & RECREATION MISC.	001 Parks
		371.62	PARKS & RECREATION MISC.	001 Parks
		38.94	PARKS & RECREATION MISC.	001 Parks
		56.49	PARKS & RECREATION MISC.	001 Parks
		74.19	FEED/BEDDING (ANIMALS)	001 Parks
		70.98	COMPUTERS, DP/WORD PROC.	001 Parks
		9.94	PARKS & RECREATION MISC.	001 Parks
		.93-	PARKS & RECREATION MISC.	001 Parks
		9.98	PARKS & RECREATION MISC.	001 Parks
		53.87	PARKS & RECREATION MISC.	001 Parks
		<u>57.40</u>	HARDWARE MISCELLANEOUS	011 Recreation
		1,167.44		
0205765	ANGEL TOES INC.	146.85	RESALE ITEMS	001 Parks
0205766	ANIXTER INC.	72.90	HARDWARE	064
		<u>1,233.75</u>	FIBER OPTIC MATERIAL	064
		1,306.65		
0205767	APCO INTERNATIONAL	368.00	MEMBERSHIPS	001 Police
0205768	ASSOCIATION OF RODEO COMMITTEES	100.00	MEMBERSHIPS	001 Parks
0205769	AUTOMOTIVE CHARGING & STARTING LLC	200.22	(2) BATTERIES; SPRAY BATT	060 Airport
0205770	AUTOMOTIVE SPRINGS & OVERLOAD	18.30	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>577.40</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		595.70		
0205771	BAR STORE RESTAURANT EQ.(BS&R)	1,186.17	APPLIANCES	018 Golf Courses
		<u>65.00</u>	FREIGHT	018 Golf Courses
		1,251.17		
0205772	BIBLIOTHECA, LLC	91.00	FREIGHT	012 Library
		<u>3,360.00</u>	MISCELLANEOUS PRODUCTS	012 Library
		3,451.00		
0205773	BONNEVILLE INDUSTRIAL SUPPLY	57.14	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		<u>225.00</u>	MISCELLANEOUS PURCHASES AS REQUIRED BY S	061 Sewer
		282.14		
0205774	BOTTLE BENDERS INC.	212.00	RESALE ITEMS	001 Parks
0205775	BRIDGESTONE GOLF, INC.	1,976.39	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses

Check Number	Vendor Name	Amount	Description	Fund
0205775	BRIDGESTONE GOLF, INC.	94.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		55.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		41.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		377.67-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		101.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>72.00-</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,235.72		
0205776	BROADWAY FORD, INC.	51.59	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205777	BURKHART, C.J.	108.00	CONTRACTED OFFICIALS	011 Recreation
0205778	CALIPER CORPORATION	1,200.00	MAINTENANCE CONTRACT-EQ	001 Planning & Building
0205779	CALLAWAY GOLF SALES COMPANY	185.34	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		93.42	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>415.44</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		694.20		
0205780	CEDAR RIDGE ANIMAL HOSPITAL	145.00	SPAY/NEUTER SERVICES	001
0205781	CLUB INCORPORATED	663.54	REIMBURSEMENTS	001 Planning & Building
0205782	COBRA PUMA GOLF, INC.	2,138.01	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		126.00-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		110.58	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>510.72</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,633.31		
0205783	CODE 4	198.00	TRAINING-PERSONNEL	001 Planning & Building
0205784	CRSA	5,000.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205785	DISH NETWORK	134.03	MONTHLY CABLE BILLS FOR THE AIRPORT	060 Airport
0205786	DMC SALES & SUPPLY, INC.	190.80	FUEL AND ADDITIVES	001
0205787	EAGLE ROCK HYDRAULIC SERVICE	378.56	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		939.91	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		<u>72.84</u>	PARTS AND HYDRAULIC REPAIRS AS REQUESTED	001 General Services
		1,391.31		
0205788	EAST SIDE SWCD	20.00	WEED CLASS MEALS	064 Electric
0205789	EDGE CONSTRUCTION SUPPLY, INC.	2,348.12	SAFETY EQUIPMENT	061 Sewer
		501.88	SAFETY EQUIPMENT	061 Sewer
		10.00	FREIGHT	061 Water

Check Number	Vendor Name	Amount	Description	Fund
0205789	EDGE CONSTRUCTION SUPPLY, INC.	543.41	TOOLS,HAND POWER/NONPOWER	061 Water
		484.00	TARGET 14" X .125 X 1" CA	061 Water
		345.00	HARDWARE MISCELLANEOUS	064 Electric
		345.00	HARDWARE MISCELLANEOUS	064 Electric
		90.00-	ELEC/IF POWER	064 Electric
		<u>174.00</u>	HARDWARE MISCELLANEOUS	064 Electric
		4,661.41		
0205790	ELECTRIC MOTOR SERVICE COMPANY	167.71	MOTORS / ENGINES	001 General Services
		110.00	MOTORS / ENGINES	001 General Services
		24.63	MOTORS / ENGINES	001 General Services
		<u>125.00</u>	MOTORS / ENGINES	001 General Services
		427.34		
0205791	EVCO HOUSE OF HOSE - IDAHO	234.14	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		162.15	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		132.90	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		53.25	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		35.20	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		36.38	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		70.11	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		30.22	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		33.68	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		85.97	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		39.08	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		27.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		138.52	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		166.37	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>.99</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1,246.44		
0205792	EVERYTHING2GO.COM	787.00	FURNITURE	064 Electric
0205793	FALLS PLUMBING SUPPLY, INC.	11.00	1 INSERT COUPLER	061 Water
		10.75	3/4 INSERT COUPLER	061 Water
		13.88	SL 200 LARGE KWICKCUT CUT	061 Water
		13.00	3/4 OETIKER CLAMPS	061 Water
		<u>14.00</u>	1 OETIKER CLAMPS	061 Water
		62.63		
0205794	FARRER, TOM	120.00	CONTRACTED OFFICIALS	011 Recreation
0205795	FAWSON, JASON G.	3,500.00	FIRE DEPARTMENT MISC.	048 Fire
		<u>1,000.00</u>	FREIGHT	048 Fire
		4,500.00		

Check Number	Vendor Name	Amount	Description	Fund
0205796	FEDERAL EXPRESS CORP	76.03	SHIPPING CHARGES	001 Parks
		43.11	SHIPPING CHARGES	001 Public Works Engineering
		18.55	SHIPPING CHARGES	001 Parks
		31.67	SHIPPING CHARGES	060 Airport
		<u>18.71</u>	SHIPPING CHARGES	061 Sewer
		188.07		
0205797	FINE DIRT EXCAVATING, INC.	5,670.00	PROVIDE EQUIPMENT AND LABOR FOR SNOW REM	060 Airport
0205798	FIRST RESPONDERS	23.80	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		<u>262.50</u>	ALTERATIONS AND/OR EMBROIDERY TO POLICE	001 Police
		286.30		
0205799	FREMONT ANIMAL CARE CENTER LLC	20.00	SPAY/NEUTER SERVICES	001
0205800	FREMONT TELECOM CO.	40.36	BILLED LINES 3/15/17	001 General Services
		40.36	BILLED LINES 3/15/17	001 Police
		40.36	BILLED LINES 3/15/17	001 Police
		40.36	BILLED LINES 3/15/17	001 Police
		37.66	BILLED LINES 3/15/17	001 Parks
		40.36	BILLED LINES 3/15/17	001 Parks
		40.36	BILLED LINES 3/15/17	001 Parks
		40.36	BILLED LINES 3/15/17	001 Parks
		37.66	BILLED LINES 3/15/17	001 Parks
		41.00	BILLED LINES 3/15/17	001 Cemeteries
		37.66	BILLED LINES 3/15/17	011 Recreation
		37.66	BILLED LINES 3/15/17	018 Golf Courses
		40.36	BILLED LINES 3/15/17	018 Golf Courses
		40.36	BILLED LINES 3/15/17	018 Golf Courses
		40.36	BILLED LINES 3/15/17	060 Airport
		40.36	BILLED LINES 3/15/17	064 Electric
		40.36	BILLED LINES 3/15/17	064 Electric
		40.36	BILLED LINES 3/15/17	064 Electric
		<u>40.36</u>	BILLED LINES 3/15/17	064 Electric
		756.68		
0205801	GENERAL PACIFIC, INC.	15,280.00	FIBER OPTIC MATERIAL	064
0205802	GLASS ZOOVENIRS, LLC	4.20-	RESALE ITEMS	001 Parks
		<u>420.00</u>	RESALE ITEMS	001 Parks
		415.80		
0205803	GOODE MOTOR FORD, LLC	27,481.28	EQUIPMENT-LRG & TURF	064 Electric
0205804	GUSTAVE A. LARSON COMPANY	119.94	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		<u>19.81</u>	HVAC SUPPLIES AS REQUESTED BY BUILDING M	001 General Services
		139.75		

Check Number	Vendor Name	Amount	Description	Fund
0205805	HARRIS PUBLISHING	714.00	PROMOTION ITEMS	060 Airport
0205806	HARROP POST AND POLE, LLC	7,652.90	FENCING	001 Parks
0205807	HAYNEEDLE, INC	621.52	PARKS & RECREATION MISC.	001 Parks
0205808	HEAVY HITTER INDUSTRIES INC	10.00	FREIGHT	001 Parks
		<u>91.85</u>	RESALE ITEMS	001 Parks
		101.85		
0205809	HOME DEPOT	75.22	PARKS & RECREATION MISC.	001 Parks
		242.17	PARKS & RECREATION MISC.	001 Parks
		15.65	PARKS & RECREATION MISC.	001 Parks
		299.50	PARKS & RECREATION MISC.	001 Parks
		462.99	PARKS & RECREATION MISC.	001 Parks
		76.50	PAINTING-EQUIP & PRODUCTS	001 Parks
		173.47	PARKS & RECREATION MISC.	001 Parks
		301.20	ROLLERS, BRUSHES, STAIN,	001 Cemeteries
		195.11	SANDING BELTS, SANDPAPER,	001 Parks
		12.80	BUCKET - PAINT	001 Parks
		126.73	LEAK RAKES 7 EACH & SCRE	001 Parks
		106.22	PAINT AND LUMBER	011 Recreation
		<u>40.97</u>	LIGHT BULBS FOR WELL HOUS	061 Water
		2,128.53		
0205810	HOMER, ALISHA	36.00	CONTRACTED OFFICIALS	011 Recreation
0205811	HOMER, RANDY	90.00	CONTRACTED OFFICIALS	011 Recreation
0205812	HOWARD EQUIPMENT & SUPPLY	133.35	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		<u>1,286.06</u>	PURCHASE OF ANIMAL FOOD AND SUPPLIES FOR	001 Parks
		1,419.41		
0205813	HUGHES FIRE EQUIPMENT, INC.	9.17	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		14.66	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		343.62	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>133.04</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		500.49		
0205814	IDAHO FALLS ARTS COUNCIL	5,000.00	MANAGEMENT SERVICES FOR THE CIVIC AUDITO	001 General Services
0205815	IDAHO FALLS PETERBILT	190.36	EQ REPAIR AND MAINT	001
		<u>30.63</u>	EQ REPAIR AND MAINT	001
		220.99		

Check Number	Vendor Name	Amount	Description	Fund
0205816	IDAHO STATE RIDING ASSOCIATION INC.	175.00	MEMBERSHIPS	011 Recreation
0205817	IDAHO STEEL PRODUCTS CO., INC.	132.00	FABRICATION MATERIAL/NEW	001 General Services
		<u>33.00</u>	FABRICATION MATERIAL/NEW	001 General Services
		165.00		
0205818	INTERMOUNTAIN POWER SUPT ASSN	150.00	TRAINING-PERSONNEL	064 Electric
0205819	INTERNATIONAL GREENHOUSE CO.	110.99	FREIGHT	001 Parks
		<u>1,497.00</u>	NURSERY STOCK & SUPPLIES	001 Parks
		1,607.99		
0205820	JENKINS MARKETING COMPANY	803.16	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		716.45-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,429.74	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		<u>520.28</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		3,036.73		
0205821	JIM'S TROPHY ROOM	35.85	NAME TAGS	011 Recreation
0205822	KEEFER'S ISLAND RESTAURANT/CATERING	500.00	RENTAL	001 Parks
0205823	KENWORTH SALES COMPANY, INC.	90.00-	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		46.75	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		46.44	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		1.39	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		65.48	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>1,746.33</u>	EQ REPAIR AND MAINT	001 General Services
		1,816.39		
0205824	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		
0205825	KONE, INC.	360.00	SERVICES/MISCELLANEOUS	001 General Services
		372.00	SERVICES/MISCELLANEOUS	001 Parks
		360.00	SERVICES/MISCELLANEOUS	001 General Services
		372.00	SERVICES/MISCELLANEOUS	001 Parks
		360.00	SERVICES/MISCELLANEOUS	012 Library
		<u>360.00</u>	SERVICES/MISCELLANEOUS	012 Library
		2,184.00		
0205826	LANDON, AUSTIN	262.00	CONTRACTED OFFICIALS	011 Recreation
0205827	LAS VEGAS EVENTS, INC.	2,705.00	PARKS & RECREATION MISC.	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205828	LIFELOC TECHNOLOGIES, INC.	35.20	FREIGHT	001 Police
		<u>5,790.35</u>	POLICE EQUIP & SUPPLIES	001 Police
		5,825.55		
0205829	MADISON MEMORIAL HOSPITAL	8.25	TRAINING-PERSONNEL	063 Ambulance
		552.00	TRAINING-PERSONNEL	063 Ambulance
		16.50	TRAINING-PERSONNEL	063 Ambulance
		8.25	TRAINING-PERSONNEL	063 Ambulance
		17.50	TRAINING-PERSONNEL	063 Ambulance
		127.50	TRAINING-PERSONNEL	063 Ambulance
		87.50	TRAINING-PERSONNEL	063 Ambulance
		221.25	TRAINING-PERSONNEL	063 Ambulance
		<u>8.75</u>	TRAINING-PERSONNEL	063 Ambulance
		1,047.50		
0205830	MAGIC T-SHIRTS	407.40	RESALE ITEMS	001 Parks
0205831	MOSS ADAMS LLP	22,525.00	PROFESSIONAL/PERSONAL SRV	001 Finance
0205832	MOUNTAIN VALLEY FLOOR MATS LLC	9.70	MAT SERVICE FOR THE TAUTPHAUS PARK ICE R	011 Recreation
		<u>30.40</u>	FLOOR MAT SERVICE FOR THE AQUATIC CENTER	011 Recreation
		40.10		
0205833	MUSSELMAN EQUIPMENT CO., INC.	310.27	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>227.43</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		537.70		
0205834	MWI VETERINARY SUPPLY COMPANY	341.95	VETERINARY SUPPLIES FOR IDAHO FALLS ZOO	001 Parks
0205835	O'REILLY AUTO PARTS	41.60	LIFT SUPPORT	001 Parks
0205836	PACIFIC STEEL & RECYCLING	464.75	10'X 1 3/4" AND 12'X 1 3/4"	001 Parks
		<u>306.78</u>	TENSION BAR, BANS, FENCE	001 Parks
		771.53		
0205837	PACK, TARL	88.00	CONTRACTED OFFICIALS	011 Recreation
0205838	PARABON NANOLABS, INC.	3,600.00	POLICE EQUIP & SUPPLIES	001 Police
0205839	PEAK IMPORTS, INC.	192.61	RESALE ITEMS	001 Parks
0205840	PEARPOINT, INC.	1,341.76	SEWER DEPARTMENT	061 Sewer
0205841	PENNY MEN/CTM GROUP INC, THE	523.00	RESALE ITEMS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205842	PEST CONTROL SERVICES, INC.	55.00	PEST CONTROL SERVICE AS REQUESTED BY BLD	001 General Services
0205843	PHILLIPS, CLIFF	108.00	CONTRACTED OFFICIALS	011 Recreation
0205844	PING GOLF COMPANY, INC.	114.95	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		2,022.68	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		124.00	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		76.09	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		807.37	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		704.10	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		<u>583.14</u>	INVENTORY AS REQUESTED BY SANDCREEK GOLF	018 Golf Courses
		4,432.33		
0205845	PIONEER EQUIPMENT COMPANY	79.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		<u>12.75</u>	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
		92.25		
0205846	PLATT ELECTRIC / REXEL, INC.	162.59	MISCELLANEOUS ELECTRICAL SUPPLIES FOR BL	001 General Services
		12.79	HARDWARE MISCELLANEOUS	064 Electric
		33.48	HARDWARE MISCELLANEOUS	064 Electric
		57.62	HARDWARE MISCELLANEOUS	064 Electric
		142.56	HARDWARE MISCELLANEOUS	064 Electric
		24.03	HARDWARE MISCELLANEOUS	064 Electric
		49.50	HARDWARE	064 Electric
		49.52	HARDWARE	064 Electric
		101.98	HARDWARE MISCELLANEOUS	064 Electric
		15.87	HARDWARE MISCELLANEOUS	064 Electric
		123.75	HARDWARE	064 Electric
		7.65	HARDWARE	064 Electric
		63.98	HARDWARE MISCELLANEOUS	064 Electric
		38.95	HARDWARE MISCELLANEOUS	064 Electric
		3.30	HARDWARE MISCELLANEOUS	064 Electric
		74.13	HARDWARE	064 Electric
		415.32	HARDWARE MISCELLANEOUS	064 Electric
		8.19	HARDWARE MISCELLANEOUS	064 Electric
		4.73	HARDWARE MISCELLANEOUS	064 Electric
		<u>6.70</u>	HARDWARE MISCELLANEOUS	064 Electric
		1,396.64		
0205847	PRO RENTALS/PRO EQUIP, LLC	249.95	BG 86 STIHL BLOWER	060 Airport
0205848	QUALITY AUTO BODY	15,134.80	ACCIDENT REPAIRS, FLEET	001 General Services
0205849	R & S DISTRIBUTING	375.24	CUSTODIAL SUPPLIES/EQUIP	060 Airport
0205850	RANDALL, JEFF	66.00	CONTRACTED OFFICIALS	011 Recreation
0205851	RIGGINS, JEFF	364.00	CONTRACTED OFFICIALS	011 Recreation

Check Number	Vendor Name	Amount	Description	Fund
0205852	RIVERBEND COMMUNICATIONS	444.00	PROMOTION ITEMS	001 Parks
0205853	ROCKNAKS HARDWARE PLUS, INC.	148.91	MISCELLANEOUS TOOL, HARDWARE & IRRIGATIO	001 Cemeteries
0205854	ROCKY MOUNTAIN LEAF COMPANY	221.80	RESALE ITEMS	001 Parks
0205855	RODENT PRO.COM, LLC	885.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		<u>261.00</u>	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
		1,146.00		
0205856	RON SAYER DODGE, INC.	52.50	PARTS AND MINOR SUBLET REPAIRS AS REQUES	001 General Services
0205857	RUSH TRUCK CENTERS, INC.	421.70	EQ REPAIR AND MAINT	001
0205858	SAFETY-KLEEN CORP	149.75	SERVICES/MISCELLANEOUS	001 General Services
0205859	SAWTOOTH EMERGENCY VEHICLES	330.00	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		<u>129.19</u>	PARTS AS REQUESTED BY THE EQUIPMENT MAIN	001 General Services
		459.19		
0205860	SHERWIN-WILLIAMS COMPANY	160.90	PAINT SUPPLIES ICE ARENA	011 Recreation
		<u>81.74</u>	PAINT	011 Recreation
		242.64		
0205861	SIDWELL, JULEE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205862	SKECHERS USA	62.19	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
0205863	SPORTSMANS WAREHOUSE	382.96	MOSS 500 12GA HAND GUN	060 Airport
0205864	SR TROUT, LLC	840.00	ANIMAL FEED AS REQUESTED BY IDAHO FALLS	001 Parks
0205865	STACY SESSIONS	55.00	REIMBURSE WORK/COMP	019 Self-Insurance
0205866	STAPLES STORE	199.48	BROTHER PRINTER	001 Parks
0205867	SUNGARD PUBLIC SECTOR, INC.	900.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205868	TAYLOR MADE GOLF COMPANY	48.60-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		398.28	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		527.78	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		166.93	INVENTORY AS REQUESTED BY SAGE LAKES GOL	018 Golf Courses
		32.50-	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		154.54	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		<u>115.17</u>	INVENTORY AS REQUESTED BY PINECREST GOLF	018 Golf Courses
		1,281.60		

Check Number	Vendor Name	Amount	Description	Fund
0205869	TEDCO INC.	47.67	FREIGHT	001 Parks
		<u>426.00</u>	RESALE ITEMS	001 Parks
		473.67		
0205870	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		
0205871	TROY'S ENGINE & MFG LLC	654.32	VEHICLE AND EQUIP. MAINT.	001 General Services
0205872	UPHOLSTERY CENTER, THE	215.00	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
		<u>215.00</u>	UPHOLSTERY REPAIRS AS REQUESTED BY GARAG	001 General Services
		430.00		
0205873	UPPER VALLEY VETERINARY CLINIC	30.00	SPAY/NEUTER SERVICES	001
		<u>115.00</u>	SPAY/NEUTER SERVICES	001
		145.00		
0205874	VALLEY OFFICE SYSTEMS	214.50	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		320.86	MAINTENANCE CONTRACT-EQ	001 Planning & Building
		320.87	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		121.25	MAINTENANCE CONTRACT-EQ	001 Public Works Engineering
		78.00	MAINTENANCE CONTRACT-EQ	010 Streets
		<u>78.00</u>	MAINTENANCE CONTRACT-EQ	062 Sanitation
		1,133.48		
0205875	VERNON LIBRARY SUPPLIES	22.86	FREIGHT	012 Library
		<u>443.20</u>	MISCELLANEOUS PRODUCTS	012 Library
		466.06		
0205876	VERNON STEEL, INC.	162.30	FABRICATION MATERIAL/NEW	064 Electric
		<u>13.26</u>	FABRICATION MATERIAL/NEW	064 Electric
		175.56		
0205877	VOLAIRE AVIATION	300.00	PROFESSIONAL/PERSONAL SRV	060 Airport
0205878	W.L. CONSTRUCTION SUPPLY INC.	819.98	BLADE, OLE BLUE RESCUE MA	001 Fire
0205879	WALL 2 WALL	7,940.00	FLOOR/WINDOW COVERINGS	001 General Services
0205880	WALLIS, TYSON	88.00	CONTRACTED OFFICIALS	011 Recreation
0205881	WARM FUZZY ENTERPRISES	919.56	RESALE ITEMS	001 Parks

Check Number	Vendor Name	Amount	Description	Fund
0205882	WATER GEAR, INC.	344.96	MISCELLANEOUS SUPPLIES FOR THE AQUATIC C	011 Recreation
0205883	WEATHERBY, HEIDE	700.00	PROFESSIONAL/PERSONAL SRV	001 Planning & Building
0205884	WHEN TO WORK, INC.	440.00	SUBSCRIPTIONS	011 Recreation
0205885	WHITE LADYBUG, INC.	9.76	FREIGHT	001 Parks
		102.90	RESALE ITEMS	001 Parks
		<u>22.14</u>	RESALE ITEMS	001 Parks
		134.80		
0205886	WOMEN'S PROFESSIONAL RODEO ASSOC.	160.00	MEMBERSHIPS	001 Parks
0205887	2M COMPANY, INC.	102.01	REPAIRS AND SUPPLIES AS REQUESTED BY PAR	001 Parks

City Of Idaho Falls
Summary of Accounts Payable By Fund
From 3/01/2017 To 3/31/2017

001	General Fund	884,633.19
010	Street Fund	22,475.34
011	Recreation Fund	17,032.17
012	Library Fund	34,783.85
015	EL Public Purpose Fund	2,621.22
018	Golf Fund	131,078.93
019	Self-Insurance Fund	4,855.00
041	Municipal Capital Imp F	85,522.50
047	Parks Capital Imp Fund	21,477.76
048	Fire Capital Improvement	33,054.10
060	Airport Fund	137,336.19
061	Water & Sewer Fund	377,971.81
062	Sanitation Fund	3,396.75
063	Ambulance Fund	33,893.09
064	Electric Light Fund	334,251.39
		2,124,383.29