City Of Meridian

Invoices Selected for Payment - Invoices for Payment - Eunice

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	A-1 STAMP & MABEL'S LABELS	Office Sign for Lacy Ooi	23.00
01	General Fund	ADA COUNTY SHERIFF'S OFFICE	Inmate Housing for Aug 2020	36.67
01	General Fund	ADVANCED HARDWARE SUPPLY, INC.	contact cement for Settlers Park signs - qty 2	19.40
01	General Fund	ALLEGIANT POWDER COATING, LLC	powder coat filter parts for Reta Huskey Park - qty 2	125.00
01	General Fund	APPLIED CONCEPTS	Lights for Warning System on Radar Trailer	292.95
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 2781C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 2785C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 29010C	354.08
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 29085C	40.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 29704C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40141C	40.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40272C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40273C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40526C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40625C	40.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40833C	102.02
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 40903C	243.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 41095C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 41297C	54.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 41368C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 41515C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole 52191C	74.50
01	General Fund	BOISE DYNAMIC SERVICE	Lanark Parks Shop crane inspection	288.00
01	General Fund	BRODY CHEMICAL INC.	liquid chlorine for Generations Plaza - qty 3 buckets	199.99
01	General Fund	BROWNELLS	Firearms Sights for PD	983.90
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	220/ MF035 New Battery	161.96
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Battery for Unit # 163	143.96
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Blend Door Activator for Unit # 14	248.81
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Cooling Fans Replaced for Unit # 144	554.04
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Heater Hose for Unit # 144	200.52
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	LF Lower Con trol Arm, Oil Change, Shocks & Align #164	890.28
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	LOF, Air Filter, Rear Shocks for Unit # 166	496.36
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 139	54.99
01	General Fund	BUTLER REALTY LLC	Refund H-2020-0062 for permit fee minus reposting fee Orig.	8,040.00
01	General Fund	CANDLEWOOD SUITES	Victim Witness Services	115.40
01	General Fund	CARLS CYCLE SALES	dipsticks for Fuller Park mules - qty 2	76.26

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	CHARLIE BUTTERFIELD #10231	Per diem Butterfield in McCall 9/28-9/30 leadership retreat	137.50
01	General Fund	COMMERCIAL TIRE	220/ MF040 Tire Change	48.95
01	General Fund	CURTIS CLEAN SWEEP INC	Meridian City Hall Parking Lot Power Sweeping	381.57
01	General Fund	CURTIS CLEAN SWEEP INC	MPD Parking Lot Power Sweeping	248.81
01	General Fund	CURTIS CLEAN SWEEP INC	PSTC Parking Lot Power Sweeping	248.81
01	General Fund	CURTIS CLEAN SWEEP INC	Sweep & detail parking lot; restripe parking lot at FSC	375.00
01	General Fund	D & B SUPPLY	220/ Chainsaw Repair E33	99.85
01	General Fund	D & B SUPPLY	blower screws - qty 8	2.08
01	General Fund	D & B SUPPLY	Dog Food & collar for K9 Arco	50.98
01	General Fund	D & B SUPPLY	Dog Food for K9 Grizz	31.49
01	General Fund	D & B SUPPLY	Dog Food for K9 Wyatt	103.98
01	General Fund	D & B SUPPLY	u-bolts & silicone - qty 7	20.93
01	General Fund	DASH MEDICAL GLOVES	Gloves for Evidence Processing	307.60
01	General Fund	DISASTER KLEENUP	220/Mitigation services, leak @ St. 1, first invoice	2,213.39
01	General Fund	DISCOVERY BENEFITS	Discovery Benefits/WEX monthly COBRA, FSA, and HSA charges	1,391.10
01	General Fund	DMH ENTERPRISES	20-0325 Plumbing Inspection August 2020	48,415.02
01	General Fund	DOOR SERVICE OF IDAHO	replacement doors for Settlers Park - qty 2	1,126.00
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	Light Bulbs for PD Admin Bldg	133.04
01	General Fund	FASTENAL COMPANY	bolts for filter at Reta Huskey Park - qty 96	74.95
01	General Fund	FASTENAL COMPANY	bolts for Reta Huskey Park filter - qty 20	26.20
01	General Fund	FERGUSON ENTERPRISES INC.	filter fittings for Reta Huskey Park - qty 14	364.03
01	General Fund	FLAG STORE OF IDAHO, LLC	Flags for City & inventory - qty 32	3,999.41
01	General Fund	G & R AG PRODUCTS INC	filters for Storey Park Grasshopper mower - qty 4	59.81
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 10 cs 40x48 40-45 gal 19 mic trash bags for CPF	274.00
01	General Fund	GEM STATE PAPER & SUPPLY CO	disinfectant wipes - qty 1 case	50.94
01	General Fund	GEOTEK, INC.	20-0190 Residential Bldg Inspec 8/2020	27,995.00
01	General Fund	GERALD HENDRICK #3695	Per Diem JD Hendrick in McCall 9/28-9/30 leadership retreat	137.50
01	General Fund	GRAINGER	220/ Truck Charger - Equipment Repair	842.40
01	General Fund	H.D. FOWLER COMPANY	bonnet seal for Ten Mile Interchange - qty 1	18.13
01	General Fund	H.D. FOWLER COMPANY	credit on filter fittings for Reta Huskey Park - qty 2	(37.70)
01	General Fund	H.D. FOWLER COMPANY	credit on irrigation parts for Settlers Park - qty 20	(8.80)
01	General Fund	H.D. FOWLER COMPANY	filter fittings for Reta Huskey Park - qty 3	57.66
01	General Fund	H.D. FOWLER COMPANY	filter fittings for Reta Huskey Park - qty 6	264.62
01	General Fund	H.D. FOWLER COMPANY	filter parts for Reta Huskey Park - qty 2	104.40
01	General Fund	H.D. FOWLER COMPANY	filter parts for Reta Huskey Park - qty 4	151.32
01	General Fund	H.D. FOWLER COMPANY	irrigation parts for Settlers Park - qty 20	8.80

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	H.D. FOWLER COMPANY	irrigation parts for Settlers Park mainline repair - qty 3	62.21
01	General Fund	H.D. FOWLER COMPANY	irrigation repair part for Tully Park - qty 1	1.66
01	General Fund	H.D. FOWLER COMPANY	PVC pipe for Tully Park - qty 100 ft	36.00
01	General Fund	H.D. FOWLER COMPANY	sprinklers for various parks - qty 40	375.20
01	General Fund	HANSON JANITORIAL	20-0250 hand sanitizer - qty 2 cases	120.88
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Credit on Braided faucet line, orig. #4234492	(12.68)
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Credit on sales tax, orig. Inv # 2021342	(3.68)
01	General Fund	HOME DEPOT CREDIT SERVICES	220/short step ladder, equipment	72.98
01	General Fund	HOME DEPOT CREDIT SERVICES	Firearms Training Supplies	59.66
01	General Fund	HOME DEPOT CREDIT SERVICES	Window Shade for Old K9 Office	59.97
01	General Fund	HOME DEPOT CREDIT SERVICES	Work gloves, outlet tester, filter for shop vacuum	43.91
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards B Caulder, R Orozco, D Ward, K Aman	185.00
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards D Cox Electrical Inspector	46.25
01	General Fund	IDAHO STATESMAN SUBSCRIPTIONS	BOI-76390648 Newspaper Subsription for Legal	696.80
01	General Fund	IMPACT PEST SERVICES	vole control at Ten Mile Interchange 8/10/20	250.00
01	General Fund	IMPACT PEST SERVICES	vole control at Ten Mile Interchange 8/27/20	250.00
01	General Fund	INTERMOUNTAIN GAS	0981623008 August 2020	814.87
01	General Fund	INTERNATIONAL CODE COUNCIL	2018 IRC Code Book - Plan Review	135.00
01	General Fund	INTERNATIONAL CODE COUNCIL	CEU Training Mech Insp Sup J Nelson	165.00
01	General Fund	JACKSON CODE CONSULTANTS, INC	20-0328 Fire Inspections August 2020	50,806.30
01	General Fund	JAZZERCISE LLC	instructor fee - Jazzercise 8/1-8/31/20 - qty 14	582.40
01	General Fund	JOE BONGIORNO #3673	Per Diem Joe Bongiorno McCall 9/28-9/30 leadership retreat	137.50
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Alarm Test and Inspection Station 5	206.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054, 20-0261 Fire Alarm Monitoring at Various Facilities	165.83
01	General Fund	JUSTIN WINKLER #3672	Per Diem Justin Winkler in McCall 9/29-9/30 leadership retre	82.50
01	General Fund	KENDALL SUPERSTORE	Oil Change and Tire Rotation for Unit # 103	97.90
01	General Fund	KEVIN FEDRIZZI #7229	Per Diem Kevin Fedrizzi McCall 9/28-9/30 leadership retreat	137.50
01	General Fund	L.N. CURTIS AND SONS	220/ Class A Foam, 5gallons pails (8)	814.90
01	General Fund	LEXIS NEXIS	On line legal research August, 2020	130.00
01	General Fund	LOGAN SIMPSON DESIGN	20-0299 Amend No.2 Comprehensive Planning Svcs 7/1 - 8/7	5,560.00
01	General Fund	MARK NIEMEYER #3567	Per Diem Mark Niemeyer McCall 9/28-9/30 leadership retreat	137.50
01	General Fund	MERIDIAN DOWNTOWN BUSINESS ASSOCIATION	Meridian Downtown Business Assoc. membership renewal	150.00

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	MUNICIPAL EMERGENCY SVCS	220/SCBA repair, electronics, sensor	181.28
01	General Fund	NORCO	220/ Earplugs (3boxes) - Safety PPE	78.22
01	General Fund	NORCO	cylinder rental for welding gas - August 2020	32.55
01	General Fund	NORCO	steel blades for Lanark Parks Shop chop saw - qty 2	291.92
01	General Fund	OFFICE DEPOT, INC.	220/Doc. covers, paper, cardstock, post its-Pam FSC	94.92
01	General Fund	OFFICE DEPOT, INC.	credit on wall calendar - qty 3	(56.97)
01	General Fund	OFFICE DEPOT, INC.	Face Masks Required posters for sandwhich board signs x 15	247.35
01	General Fund	OFFICE DEPOT, INC.	Face Masks Required signs & posters - qty 249	1,079.28
01	General Fund	OFFICE DEPOT, INC.	HR Office supplies	125.61
01	General Fund	OFFICE DEPOT, INC.	HR Office Supply order:	6.90
01	General Fund	ON THE SPOT CLEANERS #15	Dry Cleaning for PD Uniforms	708.00
01	General Fund	OVERHEAD DOOR COMPANY	220/Repair garage door, St. 1, due to accident	220.65
01	General Fund	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	Postage Machine Quarterly Lease July 2020-September 2020	878.49
01	General Fund	PORTAPROS, LLC	portable toilets for Heritage ball fields 8/13/20	602.80
01	General Fund	PORTAPROS, LLC	portable toilets for Jabil Fields 8/13/20	425.40
01	General Fund	PUBLIC RISK MGMT ASSOCIATION	Annual PRIMA membership	385.00
01	General Fund	RANDY S LATTIMER	instructor fee - Country Dance & Interm. 2-Step 7/21-8/25/20	624.00
01	General Fund	RANDY S LATTIMER	instructor fee - Line Dancing 6/7-8/30/20 - qty 28	576.00
01	General Fund	REAL ANIMAL MANAGEMENT	20-0144 goose management services - August 2020	4,240.00
01	General Fund	RED WING SHOES	Safety Boot Replacement J Shane Bldg Inspector	175.99
01	General Fund	RILEY WILES	Traffic Box Wrap from West Ada School District	50.00
01	General Fund	SAFEBUILT LLC	Bldg/Mech Plan Review Svcs 8/2020	89,110.90
01	General Fund	SECURITY GATE SYSTEMS, LLC	Annual Gate Maintenance & West Gate Battery	649.00
01	General Fund	SHRED-IT USA, LLC.	220/Shredding Fire Admin	33.49
01	General Fund	SI CONSTRUCTION	Refund H-201900068 for Reconsideration Hearing Fee,	692.00
01	General Fund	SIGNS, ETC	splash pad, dog waste, handicap signs for Settlers Park x 13	547.51
01	General Fund	SIGNS, ETC	Vehicle # 17 City Lettering	145.00
01	General Fund	SOUTHERN COMPUTER WAREHOUSE	UBIQUITI:Z433-ES-48-750W Edgeswitch 48 Port 750w	2,873.52
01	General Fund	STEELMAN PLUMBING	Reset of Second Floor Women's Restroom at City Hall	218.00
01	General Fund	STEELMAN PLUMBING	Water Heater Flush at CH, PD, K9, PSTC, and other buildings	447.50
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Canned Air for PD	22.99
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Chair for Patrol Lt.	225.00
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Chair for Patrol Sgt.	225.00
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Pens for PD	29.98

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Plates, Bowls, Forks, Binder Clips, Env, Post its & Clip Brd	191.81
01	General Fund	THE CAR PARK	Courthouse Parking for Aug 2020	15.00
01	General Fund	THE FLOWER PLACE	Reim. and Payment for Art Week Class and Class Supplies 9/20	135.00
01	General Fund	THE LAND GROUP, INC.	2020 park site map work - August 2020	2,075.00
01	General Fund	THE UPS STORE #2586	Postage to Send Evidence to Lab	57.28
01	General Fund	UNIFORMS 2 GEAR	20-0068 220/ Boots - Airpower XR1 - Chance	299.86
01	General Fund	UNIFORMS 2 GEAR	20-0068 220/ Boots - Airpower XR1 - Schuler	299.86
01	General Fund	UNIFORMS 2 GEAR	Replacement Pants for D.Moe	78.25
01	General Fund	VARSITY FACILITY SERVICES	20-0087 Janitorial Services at City-Wide Buildings Aug2020	17,868.69
01	General Fund	WIENHOFF DRUG TESTING	Wienhoff Drug Testing August 2020 20 total tests	600.00
01	General Fund	ZAMZOW'S, INC	Sun Shade for K9 Tuso Kennel	42.99
Total 01	General Fund			294,980.24
60	Enterprise Fund	A-1 STAMP & MABEL'S LABELS	Gas detector signs (8 qty)	288.00
60	Enterprise Fund	A-1 STAMP & MABEL'S LABELS	Gas detector signs for digester 3 bldg (4 qty)	144.00
60	Enterprise Fund	A-1 STAMP & MABEL'S LABELS	Name Plate, Desk Frame Justin Chandler qty 1 each	24.00
60	Enterprise Fund	ADA COUNTY HIGHWAY DISTRICT	20-0224 ACHD-Linder-Franklin W/S Imp Svcs 7/27/20	14,395.35
60	Enterprise Fund	ADA COUNTY HIGHWAY DISTRICT	20-0312 ACHD-10Mile-Ustick W/S Imp. Svc to 5/27/20	106,935.80
60	Enterprise Fund	ANALYTICAL LABORATORIES INC.	PO#20-0005, Bacti Sampling	1,565.60
60	Enterprise Fund	APSCO, INC.	No PO WRRF Headworks Hydrostal Pump Freight Svcs to 9/11/20	2,875.00
60	Enterprise Fund	AUMA ACTUATORS INC	Shipping fees for unmach coup for reuse actuator	12.43
60	Enterprise Fund	B. A. FISCHER SALES CO INC	Full face gasket (6 qty)	21.71
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 August 2020 IVR Processing	2,326.75
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 August 20 Bills & Delinquent Notices	13,897.01

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 Lockbox for August 2020	1,402.03
60	Enterprise Fund	BROWN & CALDWELL	20-0282 WRRF digester design svc to 5/31/20	156,214.53
60	Enterprise Fund	BROWN & CALDWELL	20-0360 WRRF Cap. Exp. Svc to 7/23/20	25,307.64
60	Enterprise Fund	BRUNEEL TIRE OF MERIDIAN LLC	P65 30 MFR Battery, C11982, WO#308874	126.00
60	Enterprise Fund	CAREER UNIFORMS	Clothing for DDuffield (8 qty)	175.90
60	Enterprise Fund	CAREER UNIFORMS	Clothing for RChristenson (7 qty)	185.20
60	Enterprise Fund	CARRIER CORP	Labor & part to repair HVAC in Ops bldg (2.5 hrs)	400.00
60	Enterprise Fund	CARRIER CORP	Service maintenance agreement for Admin bldg - Sept 2020	132.50
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	19-0101 WRRF Process Control Software Int. Svc to 7/24/20	14,949.56
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	20-0038 SCADA on-call support for WRRF (28.55 hrs)	5,623.10
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	20-0249 Pilot SCADA server City Hall (9 hrs)	1,796.97
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	20-0326 WRRF UV Replacemt Study Svc to 7/24/20	1,316.22
60	Enterprise Fund	CUE'S INC	Labor & parts to repair camera transporter on CCTV Van 2	1,453.80
60	Enterprise Fund	D & B SUPPLY	Coveralls, M. Duplissie, J. Chandler, Qty2	79.98
60	Enterprise Fund	D & B SUPPLY	Electryx Blue 25ft 12 GA Light, 1Gal Auto Shut off Gas Can	75.96
60	Enterprise Fund	D & B SUPPLY	Hex Key Set, Qty 3	47.97
60	Enterprise Fund	D & B SUPPLY	Masking tape, line head, paint mixer, spray gun, (6 qty)	97.44
60	Enterprise Fund	D & B SUPPLY	Tool Box, Organizer, Washers, Brass Adptr, Hose Cplng,Qty 7	69.33
60	Enterprise Fund	DENNIS PATTON #10435	Reim. Dennis Patton for Waste Water and Water Treatment Lic.	50.00
60	Enterprise Fund	DIGLINE, INC.	Digline Tickets for August FY20,Qty 1,650	2,997.54

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	EL-ADA, INC.	El-Ada August 2020 Services Quantity 2	14.00
60	Enterprise Fund	EL-ADA, INC.	El-Ada June 2020 Services Qty. 3	21.00
60	Enterprise Fund	EL-ADA, INC.	El-Ada May 2020 Services Qty. 6	35.00
60	Enterprise Fund	ENVIRONMENTAL EXPRESS, INC.	Digestion block (1 qty)	3,110.35
60	Enterprise Fund	FASTENAL COMPANY	Bolts, Qty 10	16.00
60	Enterprise Fund	FASTENAL COMPANY	Storage Bin, Qty 1	111.32
60	Enterprise Fund	FEHR BROS. INDUSTRIES	Lifting chains for mixers in new A/B's (30 qty)	3,348.00
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#0309, 3/4in Accustream Meters, Qty 161	22,234.10
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 1in Accustream Meters, Qty 4	730.16
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 2in T2, 2in C2 Omni Meters, Qty 14	20,520.57
60	Enterprise Fund	FISHER SCIENTIFIC	Drager tubes for Operations & 0.1 N sulfuric acid for Lab	1,186.92
60	Enterprise Fund	FISHER SCIENTIFIC	EDTA for ammonia analysis (1 qty)	127.79
60	Enterprise Fund	FISHER SCIENTIFIC	Pipette tips for Operations (10 pkg)	333.20
60	Enterprise Fund	GRAINGER	HVAC filters & submersible pump (13 qty)	211.58
60	Enterprise Fund	HACH COMPANY	BOD nutrient pillows (10 qty)	591.45
60	Enterprise Fund	HACH COMPANY	New CL17 Tubing Kit, Qty 3	317.87
60	Enterprise Fund	HACH COMPANY	Total nitrogen test kits (3 qty)	308.49
60	Enterprise Fund	HACH COMPANY	Turbidimeter & accessories (1 qty)	2,754.05
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Flagging tape, fly traps, & mouse traps (19 qty)	75.25
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Tie-down (1 qty)	16.97

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60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business cards for RChristenson (1 box)	46.25
60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards, J. Chandler, Qty 1	46.25
60	Enterprise Fund	INTERMOUNTAIN GAS	0981623008 August 2020	2,056.96
60	Enterprise Fund	JAG TOOL & EQUIPMENT RENTAL	1/2 yard 5 Bag Concrete, WO#307834	132.00
60	Enterprise Fund	JAMES CLARK #10571	Reimbursement James Clark CDL Lic, Knowledge, Skills Test F	65.07
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Alarm Monitoring Well 22 to 8/31	45.83
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Sprinkler Test and Inspect Blackrock Booster Station	159.00
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054, 20-0261 Fire Alarm Monitoring at Various Facilities	80.83
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	WRRF alarm monitoring for August 2020	366.64
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Inglewood Pl #1 3 pgs 7/1-7/31	870.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Aegean Estates Sub #4 7/1-7/31 7 pgs	2,030.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Calvary Chapel Meridian 7/1-7/31 1 pg	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Eagle View Landing Retail 7/1-7/31 1 p	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Everest Surgical Inst 7/1-7/31 1 pg	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Hensley Station 1 7/1-7/31 2 pgs	580.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs McMillan Indep Sr Living 7/1-7/31 1 pg	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Shelvurne East offsite 7/1-7/31 2 pgs	580.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs Warrick Sub #3 7/1-7/31 3pgs	870.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Review Svcs Plollard onsite util imp 6/6-7/1 5p	1,450.00
60	Enterprise Fund	KEMIRA WATER SOLUTIONS, INC	20-0034 & 20-0317 PAX (48,240 lbs)	14,423.76

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	KURT GLOS #10548	Reim Kurt Glos for Renwal WW treatment License II	30.00
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Garden Hose for Flow & Pressure Check Equipment, Qty 1	6.71
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	20-0108 Sidestream Phos Recovery Prelim Design Svc 8/21/20	9,050.40
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	20-0158 Well 17 Water Treatment Svc to 8/21/20	11,998.75
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	20-0308 WRRF Odor Study Svc to 8/21/20	14,095.00
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	Lagoon observation & assistance (16 hrs) through 8/21/2020	2,440.00
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	WRRF Air Permit assistance (27 hrs) through 8/21/2020	3,925.00
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	8mm 9 1/2 inch long nitrile gloves (20 cs)	382.00
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Boring bars for shop lathe (2 qty)	801.64
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Drive chain to repair motor at tertiary filter 3 (4 qty)	1,404.22
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Drive sprockets to repair motor at tertiary filter 3 (2 qty)	1,338.72
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Master links to repair motor at tertiary filter 3 (2 qty)	32.02
60	Enterprise Fund	NATHANIEL BRYAN #10482	Reimb. Nathaniel Bryan for WW treatment IV Exam and Licence	95.00
60	Enterprise Fund	NORCO	Portatorch, Welding Glove, Qty 1 each	609.97
60	Enterprise Fund	OXARC, INC.	Citric acid 50 lb bag (5 bags)	357.10
60	Enterprise Fund	OXARC, INC.	PO#20-0375,Sodium Hypochlorite, Well 27,19,20,21,25,28,22	6,805.00
60	Enterprise Fund	OXARC, INC.	PO#20-0375,Sodium Hypochlorite,Well 27,19,20,29,21,28,22	6,805.00
60	Enterprise Fund	PRECISION EQUIPMENT REPAIR	500hr service on camel hydrocleaner C16390	613.10
60	Enterprise Fund	PRECISION EQUIPMENT REPAIR	Oil change on CCTV Van 1 C16415	429.80
60	Enterprise Fund	RAIN FOR RENT	Hose (500 ft) & fittings (48 qty) for emergency pump	9,606.50

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	RAIN FOR RENT	Pump rental for digester 3 cleaning/repairs	2,147.43
60	Enterprise Fund	REPUBLIC SERVICES - TRANSFER STATION	Dump Fees for Cleanup @ Well 7	66.00
60	Enterprise Fund	ROCKY MOUNTAIN VALVES & AUTOMATIONS, INC.	1in Av-Tek Combo Air Valve @ Well 25, WO#308141	165.00
60	Enterprise Fund	SECURITY GATE SYSTEMS, LLC	Annual Gate Maintenance & West Gate Battery	75.00
60	Enterprise Fund	STATEFIRE DC SPECIALTIES, LLC	Fire extinguishers for Operations (2 qty)	620.00
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Index Label Divisders, 3 Ring Binders, Qty 5	42.15
60	Enterprise Fund	TATES RENTS (GENERAL OFFICE)	Scaffolding rental for digester 3 cleaning/repairs	280.00
60	Enterprise Fund	TEL-ANSWER, INC	9/1/20-9/30/20, After Hours Service	160.30
60	Enterprise Fund	THE UPS STORE #2586	Shipping of gas detector to vendor for repairs	19.40
60	Enterprise Fund	UNIVAR	20-0367 Acetic Acid (43,020 lbs)	18,645.26
60	Enterprise Fund	USA BLUEBOOK	Chessel chart paper (1 qty)	69.75
60	Enterprise Fund	VARSITY FACILITY SERVICES	20-0087 Janitorial Services at City-Wide Buildings Aug2020	1,952.46
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	272508216-00001 Water Dept Modem for Emergency Comm. 8/20	7.68
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	272508216-00001 Water Dept Modem for Emergency Communication	9.66
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	27250821600001 Water Dept Modem for Emergency Comm 5/24-6/23	16.37
60	Enterprise Fund	VWR INTERNATIONAL LLC.	Sample cups (2 cs)	211.72
60	Enterprise Fund	WESTERN STATES CHEMICAL	Micro live for bldg drains (12 qty)	156.14
60	Enterprise Fund	WESTERN STATES EQUIPMENT CO	20-0239 WRRF ATS Replacement Equipmt Svc to 8/31/2020	118,702.50
60	Enterprise Fund	YMC, INC.	Air Conditioner Repair @ Well 29, WO#305510	220.00

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
Total 60	Enterprise Fund			650,406.73
Report Total				945,386.97