

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	AMAZING ATHLETES	instructor fee - Amazing Athletes 6/10-7/8/20 - qty 12	614.40
01	General Fund	AXON ENTERPRISE INC	Camera Mounts for PD	751.20
01	General Fund	BADGER DAYLIGHTING CORP	Discovery Park drain cleanout	2,378.25
01	General Fund	BRICON, INC	concrete repair around one tree near Kleiner Park splash pad	1,900.00
01	General Fund	BRIGHT ENTERPRISES	sand for Discovery park sand/water play area - qty 15.5 tons	579.00
01	General Fund	BUILDERS FIRSTSOURCE	220/Credit for returned lumber, Inv# 44523804	(571.27)
01	General Fund	BUILDERS FIRSTSOURCE	Bear Creek dugout asphalt roof underlayment parts - qty 12	182.23
01	General Fund	BUILDERS FIRSTSOURCE	cash refund on#44734510, Chk#00551742 CR20-700	48.00
01	General Fund	BUILDERS FIRSTSOURCE	concrete mix for Lanark Parks Shop - qty 42	341.04
01	General Fund	BUILDING BLOCKS IDAHO	instructor fee - Lego Engineering 7/6-7/10/20 - qty 12	616.00
01	General Fund	CINTAS	medical cabinet supplies - qty 58	434.09
01	General Fund	DANIEL BORUP STUDIO LLC	20-0151 pay #3 for Fire Station #6 sculpture (final payment)	11,668.00
01	General Fund	ERS, EMERGENCY RESPONDER SERVICES, INC.	Disassemble & Remove Equip for Auction	780.00
01	General Fund	GEM STATE PAPER & SUPPLY CO	morning mist disinfectant cleaner - qty 11 cases	385.36
01	General Fund	HUSTLE 43	instructor fee - HOST Basketball Camp 7/6-7/10/20 - qty 10	472.00
01	General Fund	IDAHO PRESS-TRIBUNE	1625 E Bentley, Pura Vida Ridge Ranch, Rock & Armor Fitness	118.92
01	General Fund	IDAHO PRESS-TRIBUNE	Parks and Recreation Fall Fee Schedule 2020	314.67
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553748 C.B.Blackburn Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553865 A.Anzalone Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553866 W.D.Killipack Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553867 T.L.Parke Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP05539 A.Ramos Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553917 W.S.Fletcher Bkgrnd Chk for MSU Permit	33.25
01	General Fund	K-9 DISTRIBUTING	Dog Food for K-9 Gus Qty.3	105.00
01	General Fund	LASASCO INC.	bases & channel for UV light stands - qty 15	723.00
01	General Fund	LAWN EQUIPMENT COMPANY	credit on Fuller Park Hustler mower belt - qty 1	(90.88)
01	General Fund	LAWN EQUIPMENT COMPANY	Hustler mower belt for Fuller Park - qty 1	72.76
01	General Fund	LUCKY J EXCAVATION	Weed Abatement for 1265 E. Drucker	450.00
01	General Fund	MURIE DESIGN GROUP	20-0069 220/ Shirts (138), Sweats(13) and Shorts(36)	2,442.14
01	General Fund	ODYSSEY LEARNING ADVENTURES	6/29/20 magic show for summer camp	300.00
01	General Fund	OWYHEE GROUP COMPANIES	220/Wipe-able trauma bags-COVID	639.90

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01	General Fund	PLATT ELECTRIC SUPPLY	heat shrink for Covid-19 UV boxes - qty 1	1.67
01	General Fund	PROFORCE LAW ENFORCEMENT	Traffic Wands	202.98
01	General Fund	RANDY S LATTIMER	instructor fee-Country Dance, Interm. 2-Step 6/9-7/7/20 x 17	680.00
01	General Fund	SILVER CREEK SUPPLY	bluetooth operated sprinkler controllers for Kleiner garden	297.66
01	General Fund	SILVER CREEK SUPPLY	solenoid for Kleiner Park community garden - qty 1	28.88
01	General Fund	STACY REDMAN	Reimb S. Redman Mileage Personal Vehicle for Covid Remote Wo	63.25
01	General Fund	TANAGER TREE SERVICE	20-0307 Kleiner Park tree pruning	11,500.00
01	General Fund	TATES RENTS (GENERAL OFFICE)	propane for Lanark Parks Shop forklift	18.50
01	General Fund	UNIFORMS 2 GEAR	Holders for Crowd Control Belts	38.64
01	General Fund	UNIFORMS 2 GEAR	Velcro for Uniforms for Crowd Control Uniforms	160.00
01	General Fund	USSSOA	20-0048 volleyball officials for games 6/15-6/26/20 - qty 75	843.41
01	General Fund	VICTORY GREENS	black & tan rock for Discovery Park - qty 2 yds	95.90
01	General Fund	VICTORY GREENS	black & tan rock for Discovery Park - qty 3 yds	719.25
01	General Fund	WESTERN STATES EQUIPMENT CO	skip loader rental for Tully Park canal bank cleanup 7/6-7/7	440.00
Total 01	General Fund			40,943.45
20	Grant Fund governmental	LAVONA ANDREW LLC	Interpreting Services: 07/08/20 Unity Through Inclusion Meet	115.00
Total 20	Grant Fund governmental			115.00
60	Enterprise Fund	4345 LINDER ROAD LLC	Refund: Warranty Surety Deposit Decatur Estates Sub. No.3	11,219.02
60	Enterprise Fund	AARON DARBY	Reimb, A. Darby ID Water Treatment Class 1 Exam/Fees	125.00
60	Enterprise Fund	B. A. FISCHER SALES CO INC	8 inch blind flange gasket (6 qty)	47.69
60	Enterprise Fund	BOE - Boise Office Equipment	2TX070119 b/w (412 qty) & color (387 qty) images	24.42
60	Enterprise Fund	CAMERON AMBROZ	Reimb. C. Ambroz, Written Test for Commercial Drivers Lic.	48.00
60	Enterprise Fund	CAREER UNIFORMS	Embroidery City Logos on Uniforms, Qty 7	55.65

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60	Enterprise Fund	CARRIER CORP	Service maintenance agreement for Admin bldg - Jun 2020	132.50
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	19-0101 Certrifuge Capacity Study Svc to 6/26/20	34,694.32
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	20-0194 WRRF Post Aeration Improvements Services to 6/26/20	4,450.41
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	20-0249 Pilot SCADA server City Hall (5.75 hrs)	1,170.02
60	Enterprise Fund	CITY OF BOISE	20-0183 IPDES testing (86 tests) for 5/5-27/2020	3,250.50
60	Enterprise Fund	CONTAINER & PACKAGING SUPPLY	Bottles & lids (1,000 qty)	108.69
60	Enterprise Fund	CORE & MAIN LP	Seat Ring Upper/Lower Valve Plate Assy, O-Ring, Hydrant Rpr	793.90
60	Enterprise Fund	D & B SUPPLY	Annual safety boots replaced for M. Jones	188.99
60	Enterprise Fund	ENVIRONMENTAL EXPRESS, INC.	TSS filters (26 pkg)	1,226.75
60	Enterprise Fund	ENVIRONMENTAL EXPRESS, INC.	TSS filters (9 pkgs)	819.43
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 11,20b,16b	540.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 32, WO#292262	1,395.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0017, Lead & Copper Sampling	1,280.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19	260.00
60	Enterprise Fund	FISHER SCIENTIFIC	Phenol (1 qty)	51.08
60	Enterprise Fund	GRAINGER	1 inch camlok coupler (4 qty)	64.80
60	Enterprise Fund	GRAINGER	Pipe lube for shop & pump for mix liquor samples (2 qty)	83.75
60	Enterprise Fund	INSTRUMART	Pressure transducers for RAS/WAS station 2 (3 qty)	3,025.00
60	Enterprise Fund	McCALL INDUSTRIAL	SS cross, bushing, coupling, bell reducer, elbow, & nipple	275.00
60	Enterprise Fund	McGUIRE BEARING CO	Rubber seal for Headworks screen modification (2 qty)	52.70

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60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	2 inch fe x m thread polypropylene camlock (15 qty)	35.22
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	55 gal drum lifting clamp (1 qty)	194.40
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Bolts for stock (325 qty)	120.65
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Polyprop camgrove coupler (4 pk)	53.88
60	Enterprise Fund	PARAMOUNT SUPPLY CO.	ASCO lone star blower coil (1 qty)	150.37
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	8ft LED ballast for wash bay shop (1 qty)	25.90
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	8ft LED ballasts for wash bay shop (24 qty)	608.50
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	In use covers to install in aeration basin blower bldg 2 (4	69.72
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Tape refill cartridge, adjustable thermostat enclosure (5 qt	223.23
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	6 inch PVC pipe for TWAS pipe repair (20 ft)	153.20
60	Enterprise Fund	THE UPS STORE	Biosolids sample shipping (1 qty)	178.77
60	Enterprise Fund	THE UPS STORE	IPDES sample shipping (2 qty)	781.34
60	Enterprise Fund	ULINE, INC.	Magnetic tape roll (2 rls)	125.59
60	Enterprise Fund	ULINE, INC.	Returned magnetic tape-ordered wrong size (2 rl)	(152.00)
60	Enterprise Fund	UNITED OIL	Oil for 500hr gearbox oil change (20 qty)	727.60
60	Enterprise Fund	VWR INTERNATIONAL LLC.	Composit sampler air filters (3 pk)	416.48
60	Enterprise Fund	VWR INTERNATIONAL LLC.	Temperature logger (1 qty)	337.73
60	Enterprise Fund	WASTECORP PUMPS LLC	cash Refund for Credit on Acct Inv CN200094 Chk#12337	950.00
60	Enterprise Fund	WASTECORP PUMPS LLC	Credit for sending wrong bearing & price difference (1 qty)	(950.00)

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Total 60	Enterprise Fund			69,433.20
				<hr/>
Report Total				110,491.65
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