

**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	2x12 Radiant Gold/Black Name Plate for Administrative Assist	10.00
01	General Fund	ADA COUNTY PARAMEDICS	220/ACLS online skills lab, C. Butterfield	132.00
01	General Fund	ADVANCE AUTO PARTS	air filter for fleet truck 29 - qty 1	20.99
01	General Fund	ADVANCE AUTO PARTS	air filters for Fuller Park mules - qty 2	20.01
01	General Fund	ADVANCE AUTO PARTS	battery for fleet truck 29 - qty 1	174.99
01	General Fund	ADVANCE AUTO PARTS	belts for Ventrac tough cut - qty 3	30.66
01	General Fund	ADVANCE AUTO PARTS	oil filter & oil for Gravely UTV at Discovery Park - qty 5	39.90
01	General Fund	ADVANCE AUTO PARTS	sand paper for Parks Shop - qty 2	7.32
01	General Fund	ADVANCE AUTO PARTS	wiper blades for fleet truck 34 - qty 2	18.74
01	General Fund	AIR FILTER SUPERSTORE WHOLESALE LLC	air filters for Settlers Park - qty 20	112.60
01	General Fund	AMAZING ATHLETES	instructor fee - Amazing Athletes 7/15-8/12/20 - qty 12	614.40
01	General Fund	AMERICAN POLYGRAPH ASSOCIATION	American Polygraph Association Member Fee for J. Northway	75.00
01	General Fund	ASAY DIRT WORKS, LLC	DR20-9689 weed abatement blackcat & Pine SE Corner 8/7&8/13	812.50
01	General Fund	AT&T MOBILITY LLC	ATT First Net invoice 07/21 - 8/20/20	791.56
01	General Fund	BME UPFITTING. LLC 2.0	Unit 143 repair radio antenna signal	205.80
01	General Fund	BME UPFITTING. LLC 2.0	Unit 153 switched radio antenna cables	45.00
01	General Fund	BME UPFITTING. LLC 2.0	Unit#6 under cover lights & MDT mount for property crime div	3,267.00
01	General Fund	BOE - Boise Office Equipment	CN29065-01 220/ Maint. Fee Charged per copy 7/25-8/24/20	151.85
01	General Fund	BOE - Boise Office Equipment	Copier usage 7/22-8/21/2020 Xerox 8N298	95.14
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial and Shop Supplies Sta. 6	168.49
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial Sta. 6	36.90
01	General Fund	BUILDING BLOCKS IDAHO	instructor fee - Minecraft Animation 8/10-8/14/20 - qty 19	1,278.40
01	General Fund	CAMPBELL TRACTOR INC.	2020 John Deere Gator TS - qty 1	7,500.00
01	General Fund	CENTURYLINK	CENTREX phone lines, Homecourt, FS #1 08/17 - 09/16/20	737.08
01	General Fund	CHAD SOMBKE, PH.D, P.C.	Pre-employment eval: Seth Frauenpreis	400.00
01	General Fund	CHAD SOMBKE, PH.D, P.C.	Pre-employment evaluation: Alex Story	400.00
01	General Fund	CLIMA-TECH CORPORATION	for Evidence reinstall freezer alarm on new freezer	890.00
01	General Fund	COLIN YATES	TECC Refresher Training for SRO's	100.00
01	General Fund	COMMERCIAL TIRE	220/MF037 Flat repair	46.00
01	General Fund	COSTCO WHOLESALE CORPORATION	20-0253 ITD-Costco - Fiber Install Svc to 7/9/2020	40,752.00
01	General Fund	D & B SUPPLY	dog waste scoopers - qty 4	119.96
01	General Fund	DENNIS DILLON POWER SPORTS	Unit #523 48k mil maint. 8/12/20	2,190.30

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01	General Fund	DYNA SYSTEMS	shrink tube & screws for Lanark Parks Shop - qty 245	475.48
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	outlets & wire for park picnic shelters - qty 103	80.82
01	General Fund	EMERGENCY RESPONDERS HEALTH CENTER	20-0028 220/Prev Health exams, qty 6	5,040.00
01	General Fund	FASTENAL COMPANY	bolts for Lanark Parks Shop - qty 125	12.84
01	General Fund	GIESLER'S AUTO REPAIR	fleet truck 8 repair - license C18529	1,638.10
01	General Fund	GRAINGER	220/batteries for equipment, ST. 2	53.24
01	General Fund	GRANITE REAL ESTATE LLC	REFUND CTI2020-0078 PERMIT plan modification	3,249.16
01	General Fund	GREAT FLOORS	20-0143 220/flooring replacement ST. 3	1,493.30
01	General Fund	GREAT FLOORS	20-0143, 220/floor replacement St. 1	24,633.90
01	General Fund	GREAT FLOORS	20-0143, 220/flooring replacement, St. 2	1,483.80
01	General Fund	H.D. FOWLER COMPANY	irrigation parts for Settlers Park - qty 20	4.80
01	General Fund	HARBOR FREIGHT TOOLS	hand cart for Bear Creek Park - qty 1	59.99
01	General Fund	HARBOR FREIGHT TOOLS	Phillips screwdrivers - qty 7	12.53
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Faucet, Sta. 4	149.68
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Maintenance hardward for water heater - Chain & Lever #5	17.46
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Staples for gun, Shop Supplies, Sta. 2	10.97
01	General Fund	HOME DEPOT CREDIT SERVICES	GFCI Recptacle Outlet Tester	9.97
01	General Fund	HOME DEPOT CREDIT SERVICES	miscellaneous tools for fleet truck 13 - qty 8	75.58
01	General Fund	HOME DEPOT CREDIT SERVICES	screws - qty 2	9.54
01	General Fund	HOME DEPOT CREDIT SERVICES	screws for Lanark Parks Shop - qty 2	18.08
01	General Fund	IDAHO ASSOC OF BUILDING OFFICIALS	IDABO Member Dues 2020 Cox & Caulder	80.00
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards A McNutt, Tiefenbach	46.25
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Business cards M Carson	46.25
01	General Fund	IDAHO HUMANE SOCIETY	20-0057 ID Humane Society animal control svc Sept2020	43,378.00
01	General Fund	IDAHO POWER	Fire Department Power - August 2020	3,825.04
01	General Fund	IDAHO PRESS-TRIBUNE	legal notice Ordinance 20-1889 - Meridian City Code	17.58
01	General Fund	IDAHO PRESS-TRIBUNE	Public Hearing Notice 9/17/20 Compass Point Planning/Zoning	106.99
01	General Fund	IDAHO STATE POLICE PD	Background checks balance on acct	339.00
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553748 C.B.Blackburn Bkgrnd Chk for MSU Permit	166.25
01	General Fund	IDAHO STATE POLICE PD	IDAPP0553865 A.Anzalone Bkgrnd Chk for MSU Permit	33.25
01	General Fund	IDAHO STATE POLICE PD	IDFBI Background checks x1	33.25
01	General Fund	IDAHO STATE POLICE PD	IDFBII background check 11/21/19 x1	33.25
01	General Fund	IDAHO STATE POLICE PD	IDFBII background checks #109717 & 113363 7/22	66.50
01	General Fund	IDAHO STATE POLICE PD	IDFBIN background check #38225 & #47279	66.50
01	General Fund	IDAHO STATE POLICE PD	IDFBIN background check x1	33.25

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01	General Fund	IDAHO STATE POLICE PD	IDFBIN background checks #50813 & 54613 12/17/19	66.50
01	General Fund	IDAHO STATE POLICE PD	IDFBIN background checks 7/22 x18	598.50
01	General Fund	IDAHO STATE POLICE PD	NTNWDI background check x1	33.25
01	General Fund	IDAHO STATE POLICE PD	NTNWDI background checks #58214 & 58215 12/9/19	66.50
01	General Fund	IDAHO STATE POLICE PD	NTNWDI background checks 6/25 & 7/8 x6	199.50
01	General Fund	IDAHO STATE POLICE PD	NTNWDI background checks x2 10/2/2019	66.50
01	General Fund	IDAHO STATESMAN	HR job posting 6/21 crime data specialist	183.00
01	General Fund	IDAHO STATESMAN	HR job posting 7/12 records retentional analyst	167.00
01	General Fund	IDAHO STATESMAN	HR job posting 7/14 Building Inspector I	167.00
01	General Fund	IDAHO STATESMAN	HR job posting 8/2 Civil Engineer Plans Examiner	173.50
01	General Fund	IDAHO STATESMAN	HR job posting Admin Assistant I 7/5	203.25
01	General Fund	IDAHO STATESMAN	ID Statesman overpayment	(946.80)
01	General Fund	INTERMOUNTAIN DESIGN, INC	48 in top cap platinum metalic	38.50
01	General Fund	INTERNATIONAL CODE COUNCIL	Code Book/Study Guide Plan Review	54.50
01	General Fund	INTERNATIONAL CODE COUNCIL	ICC Code Change study material inspector bay	188.95
01	General Fund	INTERNATIONAL CODE COUNCIL	ICC Code change study material Plan Review	138.00
01	General Fund	JENSEN BELTS ASSOC	19-0303 pay #3 FMC Trailhub design at Ten Mile thru 8/17/20	1,699.00
01	General Fund	JENSEN BELTS ASSOC	20-0154 pay #5 Heroes Park parking lot thru 8/17/20	4,236.20
01	General Fund	JENSEN BELTS ASSOC	20-0286 pay #4 S Slough Pathway design thru 8/17/20	4,799.00
01	General Fund	KATHY DRURY-BOGLE, PHR	20-0085 EDP 2020_ June and July Development	4,000.00
01	General Fund	L.N. CURTIS AND SONS	220/ Boots - Johnston	115.00
01	General Fund	LAWN CO MAINTENANCE	miscellaneous sprinkler repairs @ contracted sites July 2020	887.07
01	General Fund	LAWN EQUIPMENT COMPANY	belt for Fuller Park mower - qty 1	72.76
01	General Fund	LAWN EQUIPMENT COMPANY	credit on Fuller Park Hustler mower belt - qty 1	(18.12)
01	General Fund	LAWN EQUIPMENT COMPANY	PTO belts for Walker H38i mower at Fuller Park - qty 1	149.63
01	General Fund	LEVEL 3 COMMUNICATIONS, LLC.	Level 3 Communications Telephone, 7/17 - 8/16/20 268238	1,004.69
01	General Fund	LOWE'S	credit - pushbrooms for Kleiner restrooms - qty 5	(80.46)
01	General Fund	LOWE'S	pushbrooms for Kleiner Park restrooms - qty 5	75.90
01	General Fund	LOWE'S	pushbrooms for Kleiner restrooms - qty 5	80.46
01	General Fund	M2M WIRELESS	Parks Modem Service 7/17-8/16/20 Qty 31	197.66
01	General Fund	MERCER HEALTH & BENEFITS	20-0333 Health & Benefits Consulting Services August 2020	5,000.00
01	General Fund	MERIDIAN CHIROPRACTIC	REFUND due to Covid Special Event Registration - Vendor Fees	250.00
01	General Fund	MERIDIAN VETERINARY HOSPITAL	HEARTGARD MEDICATION X6 K9 WYATT	63.53
01	General Fund	MOTIONS DANCE STUDIO	instructor fee-Tumble/Twist,Cheer,Ballet,Lyrical,Medley; 220	9,399.20

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01	General Fund	MOUNTAIN VIEW EQUIPMENT	striper kit for Discovery Park - qty 1	125.00
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Snapshot pre-emergent - qty 1000 lbs	1,790.00
01	General Fund	OFFICE DEPOT, INC.	220/Copy Paper	41.19
01	General Fund	OFFICE DEPOT, INC.	220/Label Maker	57.89
01	General Fund	OFFICE DEPOT, INC.	Copy paper, Sharpies, plates for Mayors office	45.52
01	General Fund	OFFICE DEPOT, INC.	Drawer organizer for J. Iverson	7.04
01	General Fund	OFFICE DEPOT, INC.	erasable calendars & hanging file folders - qty 4	102.93
01	General Fund	OFFICE DEPOT, INC.	Index Cards K Pitt	1.97
01	General Fund	OFFICE DEPOT, INC.	interoffice envelopes x100	20.66
01	General Fund	OFFICE DEPOT, INC.	laminating pouches - qty 2 pkgs	39.38
01	General Fund	OFFICE DEPOT, INC.	paper - qty 1 pk	11.82
01	General Fund	OFFICE DEPOT, INC.	red, black, & blue ink for stamps - qty 3	16.57
01	General Fund	OVERHEAD DOOR COMPANY	Overhead door maintenance at Homecourt	380.00
01	General Fund	OVERHEAD DOOR COMPANY	Overhead Door Maintenance at Parks Maintenance	285.00
01	General Fund	OVERHEAD DOOR COMPANY	Overhead Door Maintenance at Parks Maintenance Bays	190.00
01	General Fund	OVERHEAD DOOR COMPANY	Overhead Door Maintenance at Police Admin	135.00
01	General Fund	OVERHEAD DOOR COMPANY	Overhead Door Maintenance at PSTC	95.00
01	General Fund	OXARC, INC.	220/ Medical Oxygen (2)	18.52
01	General Fund	RED WING SHOES	Safety boots for Daniel Cox	200.00
01	General Fund	RODDA PAINT COMPANY	picnic table paint - qty 5 gallons	261.35
01	General Fund	SAM BROWN SHIELDS INC	220/ Shields, traditional w/ passport (10)	509.50
01	General Fund	SCHINDLER ELEVATOR CORP	Inspection of the 3 CH elevators following power outage	973.00
01	General Fund	SIGNS, ETC	4 Signicade 24x36 A-Frame with 2 blank faces	500.00
01	General Fund	SIGNS, ETC	Kleiner Park outdoor gym bronze plaque - qty 1	622.00
01	General Fund	SIGNS, ETC	signs & sandwich boards for various sites - qty 16	706.00
01	General Fund	SIGNS, ETC	vehicle lettering for fleet truck 30 - qty 1	85.00
01	General Fund	SILVER CREEK SUPPLY	sprinklers for various parks - qty 240	653.90
01	General Fund	SOUTHERN COMPUTER WAREHOUSE	20-0366 Netmotion Wireless NM Mobility Premium Maintenance	17,130.41
01	General Fund	SPECIALTY CONSTRUCTION SUPPLY	Caution Tape, 16 24 in candle w/stripes, 16 rubber bases	476.00
01	General Fund	SPECIALTY MINING & INFIELD SUPPLIES	infield mix - qty 54 yards	4,330.00
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF008 Brake/tail light lenses are melted	146.35
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF014 Preventive Maint. LOF	1,108.35
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF014 Water level lights, throttle toggle	686.36

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01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF018 Ck Engine and Stop Engine Warnings on	119.31
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF021 - Lights out, check engine on	1,762.78
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF021 Blown turbo	11,523.49
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF021 Failed Starter	980.22
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF021 Preventative Maint LOF	880.06
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF023 Intallation of hands free system	1,041.44
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF027 MDT not charging	127.50
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF037 Preventive Maintenance LOF	1,171.61
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF037 Tank fill valve leaking	414.38
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF040 Fill tower screen, foam gauge off, dipstic	1,144.72
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF040 Preventive Maintenance LOF	1,088.15
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF045 Regen issues	425.00
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-120 220/ MF046 Check trans warning illuminated	175.00
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	220/ Coolant, 12gallons	209.16
01	General Fund	T-ZERS SHIRT SHOP, INC	220/ Embroidery, 1/4 zip (1)	32.25
01	General Fund	T-ZERS SHIRT SHOP, INC	uniform shirts, jackets, & hats for full-time staff - qty 29	426.30
01	General Fund	Tami J Leach	instructor fee - Pickleball 7/23-8/13/20 - qty 6	288.00
01	General Fund	THE ACTIVITY GROUP, INC	Trauma Kit Supplies (academy)	421.90
01	General Fund	THE CAR PARK	Courthouse Parking for July 2020	48.00
01	General Fund	THE CAR PARK	February 2020 Courthouse Parking Credit due to dbl pymt	(334.00)
01	General Fund	THE CAR PARK	June 2020 Ada County Garage Validations	6.00
01	General Fund	THE CAR PARK	March 2020 Courthouse Parking	53.00
01	General Fund	THE CAR PARK	rec'd refund for credit on account	227.00
01	General Fund	THE UPS STORE #2586	220/ Shipping for repair of Sigtronic Head Set	145.25
01	General Fund	THE UPS STORE #2586	Mail Evidence for Testing	68.15

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01	General Fund	TOMMY SIATHONE	REFUND T. Siathone for 2020 Coed Flag Football Org Pmt CR20-	535.00
01	General Fund	TREASURE VALLEY TENNIS ASSOCIATION	instructor fee - Tennis 8/4-8/13/20 - qty 121	3,097.60
01	General Fund	TRI-TECH FORENSICS, INC	NIK Drug Testing Kits	610.70
01	General Fund	UNIFORMS 2 GEAR	Innovation Committee - test 511 brand clothing	24.45
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00001 Data Plan #1 07/21 - 08/20/20	2,784.29
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00002 Cellphones - 7/21 - 8/20/20	8,607.65
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00003 Data Plan #2 07/21 - 08/20/20	1,208.76
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00005 Data Plan #3 08/20 - 08/20/20	41.30
01	General Fund	WEIDNER & ASSOCIATES	20-0210 220/6 fire helmets, PPE, Turnouts	2,601.90
01	General Fund	WEIDNER & ASSOCIATES	220/12 of 50' yellow, 5 50' red, 5 50' blue, Fire hose	3,536.00
01	General Fund	WEIDNER & ASSOCIATES	220/White Hose & couplings, qty 6	4,866.00
Total 01	General Fund			263,484.39
07	Impact Fund	CSHQA	20-0163 Engineering service for scenario village July2020	14,945.00
Total 07	Impact Fund			14,945.00
20	Grant Fund governmental	IDAHO STATESMAN	CDBG notice of hearing 6/19 FY20 action plan	80.04
Total 20	Grant Fund governmental			80.04
60	Enterprise Fund	A OMAR MENDOZA NAPOLES	REFUND WT/S/T: 5404 N Landon Creek Overpayment by Previous R	23.78
60	Enterprise Fund	AATRONICS	Labor to repair & reprogram Crestron processor for AV System	1,474.00
60	Enterprise Fund	ADA COUNTY WEED & PEST CONTROL	Nixious weed spraying at WRRF	213.29
60	Enterprise Fund	ADA COUNTY WEED & PEST CONTROL	Noxious weed spraying along N. Black Cat l.s. pressure lines	283.31
60	Enterprise Fund	AMERICAN TRAILER SALES CO.	Rough Cut Wood, Linseed Oil, Labor for Flatbed Trailer	2,223.70

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60	Enterprise Fund	ARNOLD MACHINERY CO	Labor to troubleshoot squealing noise on froklift	242.00
60	Enterprise Fund	AT&T MOBILITY LLC	ATT First Net invoice 07/21 - 8/20/20	65.36
60	Enterprise Fund	BACKFLOW SUPPLY	Watts Backflow Assembly, Qty 2	602.76
60	Enterprise Fund	BENJAMIN L SMITH	REFUND WT/S/T: 4884 N Elena Meria Pl Title Company Overpaid	84.72
60	Enterprise Fund	BOE - Boise Office Equipment	2TX070119 b/w (312 qty) & color (745 qty) images	43.35
60	Enterprise Fund	BOE - Boise Office Equipment	8TB614975 Copier Usage 7/10-8/9/20	42.65
60	Enterprise Fund	CAROL RITTER	REFUND WT/S/T: 2688 E Bernice Dr Title Company Overpaid	52.55
60	Enterprise Fund	CENTURYLINK	CENTREX phone lines, Homecourt, FS #1 08/17 - 09/16/20	628.10
60	Enterprise Fund	CODY & KELLI WALKER	REFUND WT/S/T: 2101 E Adelaid St Customer Paid After Closing	58.61
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Electrical Breaker, Qty 1, WO#GP21280	525.30
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Part to install heat trace on sampling pitcher pump (1 qty)	392.42
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Parts to install pressure transducers (14 qty)	752.15
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Parts to install pressure transducers (2 qty)	364.50
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Parts to install pressure transducers (2,002 qty)	518.00
60	Enterprise Fund	COMMERCIAL TIRE	4 New Tires, Balance & Alignment, C18634,WO#307445	626.08
60	Enterprise Fund	CORE & MAIN LP	Brass Bushing Hex Reducer, Qty 4	54.16
60	Enterprise Fund	CORE & MAIN LP	Seat Ring Upper/Lower Valve Plate Assembly, Qty 1	379.95
60	Enterprise Fund	CUE'S INC	Cable adapter tool for CCTV camera (1 qty)	264.38
60	Enterprise Fund	CUE'S INC	Cable assy	379.64
60	Enterprise Fund	CUE'S INC	Hands on training for CCTV Cues equipment for Collections	1,040.00

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60	Enterprise Fund	CUE'S INC	Returned y-eliminator (1 qty)	(252.62)
60	Enterprise Fund	CUE'S INC	Shipping for loaner transporter	19.50
60	Enterprise Fund	D & B SUPPLY	Pre-Mix Concrete, Fire Line Valve Repair for Selway Apts	24.95
60	Enterprise Fund	DARREL A BLOCK	REFUND WT/S/T: 2278 E Bowman St Customer Paid After Closing	73.46
60	Enterprise Fund	DENISE MCGILL & RICK WILLISIE	REFUND WT/S/T: 2948 N Timberfalls PI Title Company Overpaid	67.43
60	Enterprise Fund	DISASTER KLEENUP	Roof Coverup for Well 22 Fire, WO#308167	398.78
60	Enterprise Fund	DUBOIS CHEMICALS INC	20-0002 Ferric Chloride (45,960 lbs)	7,859.16
60	Enterprise Fund	DUBOIS CHEMICALS INC	20-0009 Defoamer tote (2,200 lbs)	2,640.00
60	Enterprise Fund	EDGE ANALYTICAL, INC.	IPDES testing (1 test)	97.00
60	Enterprise Fund	EDGE ANALYTICAL, INC.	IPDES testing (3 tests)	740.00
60	Enterprise Fund	ENERGY MANAGEMENT CORPORATION	Labor & parts for explosion proof motor rebuild	5,512.73
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19	280.00
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Fittings to intall Y strainer on grit snail 1 & 2 (6 qty)	31.94
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Meter Ring, Meter Lid w/ Uni Hole, Qty 5	326.01
60	Enterprise Fund	GEOTECH ENVIRONMENTAL EQUIPMENT INC	ORP Conductivity, DO Solutions, Qty 6	383.58
60	Enterprise Fund	GRAINGER	Brass Pressure Gauge 0-15 PSI, Qty 6	406.68
60	Enterprise Fund	GRAINGER	Pressure gauge & pressure washer telescoping wand (2 qty)	278.18
60	Enterprise Fund	GRAINGER	Y strainer to install TU5300 turbidimeter on influent analyz	76.31
60	Enterprise Fund	H.D. FOWLER COMPANY	Brass Grip Joint Coupling No-Lead, Qty 12	257.76
60	Enterprise Fund	HACH COMPANY	Chlorine Free CL17 Reagent Set, Qty 12	682.32

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60	Enterprise Fund	HACH COMPANY	Maintenance kit for turbidimeters (1 qty)	1,242.24
60	Enterprise Fund	HACH COMPANY	Silica High Range Rgnt Set, Dslvd Iron Chemkey, Cell Cng Kit	225.75
60	Enterprise Fund	HAZEL ASPHALT, LLC	Asphalt Patching @ 324 W Winnipeg, WO#303262	750.00
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Pre-mix fuel for lawnmower/weed eater (12 qty)	63.60
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Rain Gutter Sealant for Water Admin Bldg, Qty 3	17.22
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Tee, bushing, coupling, & nipple (18 qty)	24.53
60	Enterprise Fund	IDAHO COLLEGE OF OSTEOPATHIC MEDICINE	REFUND warranty surety-2018-0064 ID College of Osteopathic M	3,955.24
60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards A McNutt, Tiefenbach	45.50
60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards, D. Dyer, Qty 1	46.25
60	Enterprise Fund	IDAHO POWER	2205167097 WWTP Power - Liftstations - August 2020	4,196.45
60	Enterprise Fund	JARED & NANCY JOHNSON	REFUND WT/S/T: 390 W Heston Ct ACH Processed after closing	140.33
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0053 Well 18 Water Trmt Svcs to 7/31/20	4,608.75
60	Enterprise Fund	LARRY & VICKI FLESHMAN	REFUND WT/S/T: 1401 E Blue Tick St Customer Paid After Closi	40.10
60	Enterprise Fund	LAYNE of IDAHO, INC.	Pull 50hp Pump & Motor, Replace Check Vlv Well 16B	3,769.00
60	Enterprise Fund	LORI M LEBLANC TRUST	REFUND WT/S/T: 4468 W HIGHLAND FALL DR CUSTOMER PAID AFTER C	40.14
60	Enterprise Fund	LOWE'S	Filter for Fridge in Water Breakroom, Qty 1	47.50
60	Enterprise Fund	M3 ID EGGERS TREEFARM LLC.	REFUND Warranty Surety #2018-0081 Tree Farm Subd. No. 2	23,185.06
60	Enterprise Fund	MARION JW THOMPSON	REFUND WT/S/T: 5323 N Chopin Pl Customer Paid After Closing	41.07
60	Enterprise Fund	METROQUIP, INC.	Direct Connection Lead, Qty 1	85.00
60	Enterprise Fund	MICHAEL & LAURIE HOLMES	REFUND WT/S/T: 3050 N Glennfield Way Title Company Overpaid	68.46

**City Of Meridian**  
Invoices Selected for Payment - Invoices for Payment - Eunice

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Camlock fittings for struvite chemical tank (5 qty)	245.92
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	8mm 9 1/2 inches long nitrile gloves (10 boxes)	269.10
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Cart for lift station to help remove pumps (1 qty)	296.51
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Couplings for mount for transducer at effluent parshal flume	310.14
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Garden hose adapter fitting (4 qty)	14.64
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Hydraulic MPG oil filter (1 qty)	29.56
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	No smoking/flame sings for new chem feed bldg (4 qty)	82.28
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Oil service/repair kit (1 qty)	124.67
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Paint for modified A/B valves (12 qty)	79.44
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Paper towels for Pretreatment group (1 cs)	37.88
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Replacement valve for boiler #4 to repair leaking (1 qty)	128.29
60	Enterprise Fund	MURRAYSMITH INC	19-0389 task 10620.a FINAL water main Hickory to Fairview	622.50
60	Enterprise Fund	MURRAYSMITH INC	Flow meter installation/maintenance data analysis (28 hrs)	5,096.00
60	Enterprise Fund	NICHOLAS & JOHN PATTON-MOFFETT	REFUND WT/S/T: 485 E Radiant Ridge St Title Company Overpaid	100.00
60	Enterprise Fund	OVERHEAD DOOR COMPANY	Fire drop door test in Lab bldg	110.00
60	Enterprise Fund	OXARC, INC.	Citric acid granules (3 bgs)	218.26
60	Enterprise Fund	OXARC, INC.	PO#20-0342, Sodium Hypochlorite, Well 19,20,16,22,Qty 1890gl	3,239.10
60	Enterprise Fund	OXARC, INC.	PO#20-0342, Sodium Hypochlorite, Well 27,19,20,11,28,22,21	6,551.50
60	Enterprise Fund	PACIFIC BACKFLOW LLC	PO#20-0008, Test City Property Backflows, Qty 34	782.00
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	Aluminum angle for operators sludge judge (2 qty)	42.08

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60	Enterprise Fund	PACIFIC STEEL & RECYCLING	Aluminum materials to build mound for VFD/electrical (1 qty)	980.84
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	Credit for receiving wrong items (3 qty)	(566.54)
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	Flat Plate Steel, Rectangle, Square Tube Steel, Qty 3	161.29
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	Pipe to repair UV bulb wash tank (2 qty)	186.55
60	Enterprise Fund	ROBERT & RACHEL YOUNG	REFUND WT/S/T: 5986 N Vicenza Ave Title Co. Over paid	7.73
60	Enterprise Fund	SAWTOOTH LAW OFFICES	NO PO Water Main Repl. N. Hickory Legal Svc to 7/24/20	500.00
60	Enterprise Fund	SHANE & AMY GEHRING	REFUND WT/S/T: 2566 W Tentuta Ct Title Company Overpaid	93.63
60	Enterprise Fund	SILVER CREEK SUPPLY	Adapter & nozzle (6 qty)	94.54
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	1 inch ball valve & PVC elbow (8 qty)	176.92
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	Pressure Reducing Valve, Ball Valve, Qty 12	2,317.40
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	PVC 80 TUBV/SOC-THD Well 19, Qty 6	238.02
60	Enterprise Fund	STEVEN PEOPLES	REFUND WT/S/T: 182 W Wausau St Customer Paid After Closing	50.11
60	Enterprise Fund	SUSAN PERRY	REFUND WT/S/T: 915 E Antilles Ct Title Company Overpaid	73.11
60	Enterprise Fund	THERESA SGRIGNOLI	REFUND WT/S/T: 6034 N Demille Ave Title Compnay Overpaid	112.88
60	Enterprise Fund	TIMOTHY & MARIANNE FROST	REFUND WT/S/T: 945 E Palermo Ct credit on account	328.89
60	Enterprise Fund	ULINE, INC.	Steel Dolly, Strap, Metal Platform, Qty 19	1,513.51
60	Enterprise Fund	UNITED SITE SERVICES INC	NO PO WRRF Capacity Exp. Porta Potty Svc to 8/16/20	156.25
60	Enterprise Fund	USA BLUEBOOK	3' x 4 inch long rule (1 qty)	17.25
60	Enterprise Fund	USA BLUEBOOK	Hydrant Diffuser, Qty 4	512.48
60	Enterprise Fund	USA BLUEBOOK	Red Marking Paint, Qty 6	40.47

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Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00001 Data Plan #1 07/21 - 08/20/20	3,653.93
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00002 Cellphones - 7/21 - 8/20/20	3,084.55
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00003 Data Plan #2 07/21 - 08/20/20	334.00
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00005 Data Plan #3 08/20 - 08/20/20	1,073.88
60	Enterprise Fund	WALTER POLY	REFUND WT/S/T: 2244 E LATTICE DR TITLE COMPANY OVERPAID	35.67
60	Enterprise Fund	WESTERN EXTERMINATOR COMPANY	Pest service for wasp infestation wher exhaust is in Lab bld	225.00
60	Enterprise Fund	WILLIAM F ANDERSON	REFUND WT/S/T: 2632 W Carlton St Owner Overpaid on Acct	195.61
60	Enterprise Fund	ZHANG YAN & JIAGAO LI	REFUND WT/S/T: 3637 N Justin Ave Title Company Overpaid	142.86
Total 60	Enterprise Fund			107,950.82
Report Total				386,460.25