

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	ADA COUNTY PARAMEDICS	220/ Heartsaver CPR AED eCards (9) - City Training	180.00
01	General Fund	ADA COUNTY SHERIFF'S OFFICE	Inmate Housing for July 2020	43.33
01	General Fund	ALL AMERICAN TOWING	TOWING DR20-4388 7/27 357 Waterbury	137.00
01	General Fund	BACKGROUND SOLUTIONS LLC	Background Assistant Software/web-based Applications	1,590.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #28776C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #28914C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #28915C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #28920C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29001C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29119C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29143C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29305B	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29485C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29984C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #29985C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #30740C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #30741C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40060C	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40061C	196.00
01	General Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 JULY 20 BILLS AND DELINQUENT NOTICES	179.43
01	General Fund	BOISE SOFTBALL UMPIRES ASSOC.	20-0231 softball umpires 7/27-7/31/20 - qty 46.5 games	1,343.85
01	General Fund	BONNEVILLE BLUE PRINT SUPPLY	Fairview Avenue Connection plan set copies - qty 66	12.54
01	General Fund	BOUNDTREE MEDICAL	220/4 no contact infrared thermometers qty 4, COVID	257.16
01	General Fund	BRADY INDUSTRIES, LLC.	20-0273 4 cs Sanitizer Instant Gel 70 per alcohol	592.00
01	General Fund	BRADY INDUSTRIES, LLC.	20-0295 5 cs Sanitizer instant Gel 70 per alcohol	740.00
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial and Shop supplies - Sta. 1	97.35
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial, Sta. 3	268.11
01	General Fund	BRADY INDUSTRIES, LLC.	5 cs of sanitizer gel 70% alcohol	740.00
01	General Fund	BRICON, INC	20-0219 pay #2 FMC Path James Court Sidewalk Widening	71,440.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Battery for Unit # 6	126.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Ford Seat Covers for Drivers Seat, as Needed	859.03
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Front Brake Hardware Replacement Unit # 15	65.90
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change & Air Filter for Unit # 31	76.60
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change and Tranc. Svc Unit # 48	155.02
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 122	64.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 131	90.51
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil change, Front & Rear Brakes for Unit # 140	902.24

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	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change, Wipers, Replace CV Shaft & TPMS Sensor #14	398.87
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	old credit on account Bruneel	(87.35)
01	General Fund	CHAD SOMBKE, PH.D, P.C.	New Hire Pre-employment evaluation	400.00
01	General Fund	CHAD SOMBKE, PH.D, P.C.	Pre Employment Background Screening	400.00
01	General Fund	CHAD SOMBKE, PH.D, P.C.	Pre Employment Testing	400.00
01	General Fund	CLAYTON'S CALCIUM, INC.	ball field chalk - qty 80	485.00
01	General Fund	COSTCO WHOLESALE CORPORATION	20-0271 Streetlight Install ITD-Chinden Svcs to 6/30/20	206,897.00
01	General Fund	CURTS DISCOUNT SHOOTERS SUPPLY	FIREARMS PANTS - x3	2,667.00
01	General Fund	CUSTOM INK LLC	SPRING VOLLEYBALL CHAMPION SHIRTS QTY20	474.00
01	General Fund	D & B SUPPLY	bolts for Kleiner Park splash pad - qty 0.07	0.35
01	General Fund	D & B SUPPLY	DI PREY LID TRT DOG FOOD 25 LBS X2 K9 WYATT	93.58
01	General Fund	D & B SUPPLY	DI PREY LID TRT DOG FOOD 25LBS X2	103.98
01	General Fund	D & B SUPPLY	hedge trimmer parts - qty 24	9.44
01	General Fund	D & B SUPPLY	Kleiner Park splash pad bolts - qty 6	5.82
01	General Fund	D & B SUPPLY	one-gallon sprayers - qty 2	35.98
01	General Fund	DENNIS DILLON POWER SPORTS	Clutch Replacement for Unit #526	891.10
01	General Fund	DENNIS DILLON POWER SPORTS	Credit Invoice # 7502404 - City Discount Unit # 526	(89.00)
01	General Fund	DENNIS DILLON POWER SPORTS	Oil Change for Unit # 522	91.33
01	General Fund	DIVISION OF BLDG SAFETY	Annual ID Div of Bldg Safety Elevator Certification	375.00
01	General Fund	DONE RITE TREE CO.	tree removal for James Court Sidewalk Widening	550.00
01	General Fund	DONE RITE TREE CO.	Well House #16 tree pruning & removal	1,950.00
01	General Fund	EASYDRIFT	Replaced Training Tire	634.90
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	20-0275 LED Upgrade 14 Fixture Purchase 4/13/20	2,112.56
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	20-0275 Purchase 14 LED Fixtures on 4/13/20	676.82
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	20-0275 Purchase 9 LED Fixtures on 4/13/20	4,098.91
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	220/ Bulbs Sta. 3 - Scott Smith P/U	62.03
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	220/ Generator Transfer Switches (2) - Sta. 5	248.78
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	220/ Light Bulbs, Building Maintenance	31.43
01	General Fund	ENHANCED TELECOMMUNICATIONS	Settlers Park NVR recorder adjustments to security system	97.00
01	General Fund	ETC INSTITUTE	City survey administration (Invoice #3)	6,600.00
01	General Fund	ETC INSTITUTE	City survey invoice #4 (final report draft)	2,200.00
01	General Fund	FAMILY TANG SOO DO	instructor fee - Martial Arts 6/30-7/28/20 - qty 9	260.00
01	General Fund	FIVE STAR TOWING	DR20-4459 towed vehicle for investigation	237.00
01	General Fund	GALL'S INC.	Batons for Mobile Field Force	72.68
01	General Fund	GALL'S INC.	Gloves for Mobile Filed Force	290.40
01	General Fund	GALL'S INC.	Holster for Inventory	51.92
01	General Fund	GEM STATE PAPER & SUPPLY CO	Lysol disinfectant for all parks - qty 5 cases	274.19
01	General Fund	GRAINGER	220/ Shop Supplies, Sta. 4 - Cleaner/ Degreaser	42.02

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	GRAINGER	220/DEF, St. 6, delivered 8-4-20	435.38
01	General Fund	H.D. FOWLER COMPANY	PVC caps - qty 12	8.64
01	General Fund	HORIZON DISTRIBUTORS INC	48 inch Exmark mower deck belts - qty 2	276.80
01	General Fund	HORIZON DISTRIBUTORS INC	oil for Kleiner Park Exmark 48 inch mower - qty 1	8.44
01	General Fund	HORIZON DISTRIBUTORS INC	small engine parts - qty 13	70.57
01	General Fund	IDAHO STATE INSURANCE FUND	#36670, Workers Comp Payroll Premium 4/1/20-6/30/20 -	167,746.34
01	General Fund	INTERMOUNTAIN GAS	0981623008 July 2020	933.78
01	General Fund	INTERNATIONAL CODE COUNCIL	Training Material BCaulder/SZahloka	1,217.27
01	General Fund	INTERSTATE ALL BATTERY CENTER	Batteries for emergency lights at Council Chambers & Gallery	193.50
01	General Fund	INTERSTATE ALL BATTERY CENTER	batteries for Lanark Parks Shop - qty 5	57.03
01	General Fund	JAZZERCISE LLC	instructor fee - Jazzercise 7/2-7/31/20 - qty 13	540.80
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Alarm Monitoring at Homecourt to 9/30	35.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Extinguisher Test and Inspect FSC	54.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Extinguisher Test and Inspection FS 3	54.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054, 20-0261 Fire Alarm Monitoring at Various Buildings	290.33
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0261 Set up of monitoring at Fire Station 6	240.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	Replaced 60 fire extinguishers at City Hall	2,400.00
01	General Fund	KUSHLAN ASSOCIATES	20-0281 PSA - Kushlan Associates Open Space & Amenities Stan	2,467.50
01	General Fund	L.N. CURTIS AND SONS	20-0208 220/16 pair structure boots	6,091.40
01	General Fund	LARSON-MILLER, INC	Bio Hazard Pick Up	322.16
01	General Fund	LAURIE MCELROY	instructor fee - Yoga 6/6-8/1/20 - qty 32	1,536.00
01	General Fund	LAURIE MCELROY	instructor fee - Yoga 6/8-7/30/20 - qty 13	499.20
01	General Fund	LAWN CO MAINTENANCE	20-0222 price code 1/landscape maintenance contract 08/2020	24,575.00
01	General Fund	LAWN CO MAINTENANCE	20-0222 price code 2/landscape maintenance contract 08/2020	7,800.00
01	General Fund	LAWN CO MAINTENANCE	Pine Street tree well work	2,570.00
01	General Fund	LEXIS NEXIS	On line legal research	130.00
01	General Fund	MODERN PRINTERS	Business Cards for PD Officer & Recruiting	129.00
01	General Fund	MODERN PRINTERS	Historical Society Walking Tour guides - qty 1000	1,296.00
01	General Fund	MOORE ELIA KRAFT & HALL, LLP	DASCO Matter 4/10/20-7/28/2020	2,805.00

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	MOTION & FLOW CONTROL PRODUCTS	hose fittings for Discovery Park pressure washer - qty 4	64.97
01	General Fund	MOTION & FLOW CONTROL PRODUCTS	replacement hose part for Fuller Park - qty 1	20.30
01	General Fund	MOTIONS DANCE STUDIO	instructor fee-Passport to Dance, Princess/Fairy...7/7-7/29	264.00
01	General Fund	NESMITH BROTHERS TOWING	Tow to Point S for Large Leak, Unit # 162	75.00
01	General Fund	OFFICE DEPOT, INC.	220/Clear labels	13.49
01	General Fund	OFFICE DEPOT, INC.	220/Pens and clipboards	23.98
01	General Fund	OFFICE DEPOT, INC.	24pk of 3x3 sticky notes for PW, 2 dzn gel pens for B. Young	27.14
01	General Fund	OFFICE DEPOT, INC.	Cord, untangler black, fork plastic 1000ct whit, spoon plast	63.23
01	General Fund	OFFICE DEPOT, INC.	Finance & MUBS Supply Refill - Velcro Tape Badge Holders Pen	28.81
01	General Fund	OFFICE DEPOT, INC.	Finance office supply refill - ID Badge clips	12.39
01	General Fund	OFFICE DEPOT, INC.	Finance Office Supply Refill - Pens	26.29
01	General Fund	OFFICE DEPOT, INC.	Knife Retractable Hobby,B Blade#11 Dispenser of1	10.35
01	General Fund	OFFICE DEPOT, INC.	Office supplies mayors office - envelope moistener	4.98
01	General Fund	OFFICE DEPOT, INC.	Office supplies mayors office - post its, markers, scissors	40.45
01	General Fund	OFFICE DEPOT, INC.	Office Supplies Plan Review	104.27
01	General Fund	OFFICE DEPOT, INC.	PadLegal 8.5x11.75 Canar	8.60
01	General Fund	OFFICE DEPOT, INC.	Paper, 250SH, 90# Exindex,G	8.21
01	General Fund	OFFICE DEPOT, INC.	Plan Review office supplies	16.32
01	General Fund	OFFICE DEPOT, INC.	Scanned stamp for automated deposits	4.72
01	General Fund	OFFICE DEPOT, INC.	wall calendar, pens, markers - qty 5	46.03
01	General Fund	ON THE SPOT CLEANERS #15	Uniform Dry Cleaning for PD, July 2020	828.00
01	General Fund	OXARC, INC.	Traffic Cones for Patrol Vehicles	316.00
01	General Fund	PORTAPROS, LLC	portable toilets for Heritage 7/16/20	602.80
01	General Fund	PORTAPROS, LLC	portable toilets for Jabil Fields 7/16/20	425.40
01	General Fund	PRECISION AUTOMATION SYSTEMS	amiad sigma filter for Reta Huskey Park	2,535.00
01	General Fund	PROLINE PAVEMENT	pathway asphalt repair in Bear Creek Park	9,525.00
01	General Fund	REAL ANIMAL MANAGEMENT	20-0144 goose management services - July 2020	4,000.00
01	General Fund	REPUBLIC SERVICES	July 2020 Rental of 3-30 Containers - T. Otte	309.48
01	General Fund	RICOH USA, INC	C86243698 July Copier Reads	78.04
01	General Fund	RICOH USA, INC	C86276344 Ricoh Copier Color Black and White Copies July	297.74
01	General Fund	RICOH USA, INC	Copier Addt'l Images July 2020, PSTC C86247349	26.51
01	General Fund	RICOH USA, INC	Copier, Addt'l Images for July 2020, CID C86284085	536.73
01	General Fund	RICOH USA, INC	Copier, Addt'l Images for July 2020, Lt Hall C86216993	94.77
01	General Fund	RICOH USA, INC	Copier, Addt'l Images July 2020, Comm Svc C86197400	33.64

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	RICOH USA, INC	print copy Plan Review S/N C86243745	29.06
01	General Fund	ROCKY MOUNTAIN COLLISION	220/emission test, MF018	9.98
01	General Fund	SAFEBUILT LLC	20-0095 Contracted Svcs. Bldg and Mech Plan Review 7/2020	132,201.31
01	General Fund	SALT LAKE WHOLESALE SPORTS	GLOCK 43x AMGLO SIGHTS X5, PLUS 2 DAY UPS SHIPPING	2,055.50
01	General Fund	SHRED-IT USA, LLC.	220/Shredding St. 1, 2,4, 5, 6	183.33
01	General Fund	SHRED-IT USA, LLC.	Document Shredding Service - July	61.42
01	General Fund	SHRED-IT USA, LLC.	Finance, Clerks, MUBS July 2020 Shredding	115.50
01	General Fund	SIGNS, ETC	Logo for Bait Trailer, Burg Investigations	180.00
01	General Fund	SILVER CREEK SUPPLY	20-0370 4G cellular routers - qty 12	25,737.76
01	General Fund	SILVER CREEK SUPPLY	credit on sprinklers - qty 13	(421.23)
01	General Fund	SILVER CREEK SUPPLY	credit on sprinklers - qty 79	(1,507.73)
01	General Fund	SITEONE LANDSCAPE SUPPLY, LLC	moisture manager for Renaissance Park - qty 4	560.19
01	General Fund	SPORTSENGINE INC	background checks for instructors - qty 2	37.00
01	General Fund	STEELMAN PLUMBING	Fix Leaking Faucet5s at K9 Building	145.00
01	General Fund	STEELMAN PLUMBING	K9 Building Toilet Replacement	507.25
01	General Fund	SUNBELT RENTALS	Jack Hammer for Storey Park 8/4-8/5/20	230.00
01	General Fund	SUNBELT RENTALS	manlift for Cole Valley basketball service 7/30/20	413.52
01	General Fund	SYRINGA NETWORKS, LLC	20-0040 Dark Fiber (4 Strands)	1,150.00
01	General Fund	SYRINGA NETWORKS, LLC	Internet B/W (1GB) Incr 4/28/20, Internet B/W (100MB)	1,595.00
01	General Fund	TATES RENTS (GENERAL OFFICE)	manlift rental for ball retrieval @ Boys & Girls Club 8/7/20	175.00
01	General Fund	TENZINGA	Tenzinga Performance Management Annual License Fee (May 2020)	480.00
01	General Fund	THE LAND GROUP, INC.	2020 park site map work - July 2020	1,925.00
01	General Fund	THE UPS STORE #2586	220/Shipping and insurance cardiac monitor repair	300.85
01	General Fund	THE UPS STORE #2586	MAIL EVIDENCE TO STATE LAB	57.28
01	General Fund	THE UPS STORE #2586	Postage to Send Headset for Repair	19.11
01	General Fund	TREASURE VALLEY COFFEE	Coffee, Sugar, Cups and Cooler Rental for PD	256.85
01	General Fund	TREASURE VALLEY TENNIS ASSOCIATION	instructor fee - Tennis 7/21-7/30/20 - qty 110	2,816.00
01	General Fund	VARSITY FACILITY SERVICES	20-0087 City-wide Janitorial Services to 7/31/20	17,868.69
01	General Fund	WESTERN RECORDS DESTRUCTION	2020 Records Destruction	833.00
01	General Fund	WESTERN STATES EQUIPMENT CO	old credit on account	(4.00)
01	General Fund	WEX BANK INC	#0496-00-332449-8, 7/31/2020_WEX Fuel	29,957.20
01	General Fund	WIENHOFF DRUG TESTING	Drug and Alcohol Testing Services - July 2020	480.00
01	General Fund	WIENHOFF DRUG TESTING	Pre Employment Testing July2020	260.00

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	WIENHOFF DRUG TESTING	REFUND: MOVIE NIGHT SPONSORSHIP CANCELLED DUE TO COVID	600.00
01	General Fund	WILLIAM PARKER JR	New Hire Training Academy Role Player	120.00
01	General Fund	YOUNG REMBRANDTS	instructor fee - Colorful Critters 7/27-7/31/20 - qty 15	<u>1,320.00</u>
Total 01	General Fund			782,437.42
07	Impact Fund	DOOR SERVICE OF IDAHO	220/install lite ktis in doors @ St. 6	581.00
07	Impact Fund	ENGINEERED STRUCTURES INC	220/Application #17, St. 6 CMGC services to 6/30	<u>57,457.60</u>
Total 07	Impact Fund			58,038.60
20	Grant Fund governmental	JESSE TREE OF IDAHO	20-0131 CDBG PY19 #9 Jesse Tree Homelessness Preventio	1,005.00
20	Grant Fund governmental	TREND LETTERS	PO# 20-0349:10k N95, 10k surgical masks,150 boxes gloves	<u>68,468.50</u>
Total 20	Grant Fund governmental			69,473.50
60	Enterprise Fund	ADA COUNTY HIGHWAY DISTRICT	19-0307 Linder Ustick McMillan svc to 7/23/20	31,809.02
60	Enterprise Fund	AIR FILTER SUPERSTORE WHOLESALE LLC	HVAC pleated air filters (24 qty)	98.04
60	Enterprise Fund	ANALYTICAL LABORATORIES INC.	IPDES testing (1 test)	23.00
60	Enterprise Fund	ANALYTICAL LABORATORIES INC.	PO#20-0005, Micro Sampling Bacti	1,611.20
60	Enterprise Fund	ANDREW & BRIAN STEINMEYER	REFUND WT/S/T: 4132 N ALESTER AVE CUSTOMER PAID AFTER CLOSIN	47.52
60	Enterprise Fund	BATTERIES PLUS BULBS	12V 65AGM Battery, C18131, WO#301994	182.90
60	Enterprise Fund	BATTERIES PLUS BULBS	6V Crown Flooded 6 Batteries for Trailer, WO#303204	611.60
60	Enterprise Fund	BENJAMIN & CELINA INNOCENT	REFUND WT/S/T: 2000 E KAYMAY DR ACH PROCESSED AFTER CLOSING	75.78
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 IVR PHONE SERVICES JULY 2020	2,468.00
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 JULY 20 BILLS AND DELINQUENT NOTICES	13,262.62

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	BILLING DOCUMENT SPECIALISTS	PRINTING COSTS FOR BILL BLANKS	6,500.00
60	Enterprise Fund	BOISE CALIBRATION SERVICE	Calibration on Backflow Testing Kit, Qty 1	95.00
60	Enterprise Fund	BOISE CALIBRATION SERVICE	Calibration on Backflow Testing Kit, Qty 1	130.00
60	Enterprise Fund	BROOK & RANDELL GLENN	REFUND WT/S/T: 2218 W VERONA DR TITLE COMPANY OVERPAID	64.43
60	Enterprise Fund	BROWN & CALDWELL	20-0214, 20-0360 WRRF Capacity Expansion service to 6/25/20	86,250.50
60	Enterprise Fund	CALLAGHAN FAMILY TRUST JAMES & SUSAN STEIFEL TRUSTEES	REFUND WT/S/T: 4280 N HERITAGE WOOD WAY PROP. MGMT PAID AFTE	75.79
60	Enterprise Fund	CARRIER CORP	Labor & parts to repair HVAC unit at BRO bldg (4.5 hrs)	1,266.50
60	Enterprise Fund	CARRIER CORP	Labor to repair chemical feed bldg heater (1.5 hrs)	270.00
60	Enterprise Fund	CARRIER CORP	Labor to repair HVAC in Lab bldg (2 hrs)	335.00
60	Enterprise Fund	CARRIER CORP	Service maintenance agreement for Admin bldg Aug 2020	132.50
60	Enterprise Fund	CLINT & JANEENE GALBRAITH	REFUND WT/S/T: 3302 N GAVIOLA AVE PROP. MGMT & TITLE PAID FI	45.11
60	Enterprise Fund	COASTLINE EQUIPMENT COMPANY	John Deere Excavator, Plate Compactor, Gem Prep Academy Main	570.35
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Replacement door for control panel in Mechanical bldg (1 qty)	229.98
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	VFD for post air blower 2 electrical upgrade (1 qty)	8,380.00
60	Enterprise Fund	COLUMBINE CONTROL CO.	Thermocoupler to repair PLC, rack 2, at waste gas burner (1	2,520.66
60	Enterprise Fund	CONDOC	No PO Multiple Projects. Condoc services to 7/31/20	73.99
60	Enterprise Fund	CORE & MAIN LP	8in & 10in Stem & Spring, Qty 8	2,370.22
60	Enterprise Fund	CORE & MAIN LP	Brass Bushing, Nipple, Cla-Val Repair Kit, Qty 13	229.82
60	Enterprise Fund	CORE & MAIN LP	Clow Rebuild Kit, Brass Nipple, Brass Union, Qty 11	520.85
60	Enterprise Fund	CSS GROUP	Translore License, Tickets x1450	282.29

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	CUE'S INC	Adapter tool for traction (4 qty)	1,066.45
60	Enterprise Fund	CUE'S INC	Replacement parts for CCTV Van 2 camera (7 qty)	593.95
60	Enterprise Fund	D & B SUPPLY	24in x 84in Aluminum Screen, Qyt 1, WO#303249	5.99
60	Enterprise Fund	D & B SUPPLY	Adapter & container cap (2 qty)	28.98
60	Enterprise Fund	D & B SUPPLY	Combo Locks for Well 30 & 16, Qty 2	33.98
60	Enterprise Fund	D & B SUPPLY	Magnetic Tray, 3in Drive Ext, 9in Pliers, Qty 4	69.76
60	Enterprise Fund	DAVID & SAMANTHA GATALETTO	REFUND WT/S/T: 1619 N LAUDERHILL AVE TITLE COMPANY OVERPAID	48.89
60	Enterprise Fund	DC ENGINEERING	Arc flash update for Oaks lift station	105.00
60	Enterprise Fund	DIGLINE, INC.	Digline Tickets, July 2020, Qty 1,441	2,620.80
60	Enterprise Fund	E.H. WACHS COMPANY	Repair Wachs Controller, Qty 1	221.50
60	Enterprise Fund	EL-ADA, INC.	El-Ada July 2020 Services Qty. 6	42.00
60	Enterprise Fund	ENVIRONMENTAL EXPRESS, INC.	Disposalbe watch glass (1pk)	162.45
60	Enterprise Fund	ERS, EMERGENCY RESPONDER SERVICES, INC.	Cradlepoint installation re-wire on CCTV Van 1	339.79
60	Enterprise Fund	ERS, EMERGENCY RESPONDER SERVICES, INC.	Cradlepoint installation re-wire on CCTV Van 2	339.79
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance DBP Sampling, WO#GP21111	675.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 11	105.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 20b & 16b	210.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19	480.00
60	Enterprise Fund	EVOQUA WATER TECHNOLOGIES, LLC.	Lab DI water maintenance agreement	1,181.43
60	Enterprise Fund	FASTENAL COMPANY	36in Cable Ties, Well 20b Upgrade,Qty 50	25.98

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	FASTENAL COMPANY	Hydropellant gloves (12 qty)	52.11
60	Enterprise Fund	FEHR BROS. INDUSTRIES	Grab link cable & chain to pull center mixers on new A/Bs	1,331.53
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	3/4in SS Ball Valve,1/2in,3/4in Blue Monster Tape, Qty 9	359.62
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	6 SBR MJ IPS Trans Gasket, Qty 1	7.32
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	8 DI C110 125# Blind Flg, Qty 1, WO#303262	121.91
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Blue Monster Tape, Valve/Diaphragm Kit, Qty 9	633.18
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Brass Nipple, Brass Thread, Strip, Qty 9, WO#304679	368.16
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Gasket, Flange Pkg, Qty 3	48.60
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Meter Vault, 8in Flange, Qty 5	275.31
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Packout Backpack for Backflow Supplies, Qty 1	119.99
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Pit Lid Housing for MXU, Qty 15	498.35
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, 1 1/2in Omni C2 Water Meters, Qty 1	1,351.23
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, 1in, 3/4in Water Meters, Qty 113	15,924.86
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, 1in,3/4in,2in C2 Water Meters, Qty 97	17,738.56
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, 2in Omni T2, 2in Omni C2 Water Meters, Qty 25	37,200.48
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, 2in T2, 4in T2 Water Meters, Qty 2	3,759.12
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0052, Single & Dual Port MXU's, Qty 81	14,679.90
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 3/4in Accustream Water Meters, Qty 557	76,966.26
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 4in Omni T2, Qty 1, May Capital Order	2,615.00
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, Single & Dual Port MXU, June Capital, Qty 108	19,756.17

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	FERGUSON ENTERPRISES INC.	Safety plug covers for portable generator (4 qty)	15.38
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Slip Valve Box Bottom Section, Qty 2	107.48
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Slip Valve Box Bottom Section, Qty 6	322.45
60	Enterprise Fund	FISHER SCIENTIFIC	Gloves -Small (1 cs)	46.72
60	Enterprise Fund	FISHER SCIENTIFIC	Gloves-Med & Lg (2 cs)	93.44
60	Enterprise Fund	FISHER SCIENTIFIC	Salicylic acid (2 qty)	440.68
60	Enterprise Fund	GARY & BEVERLY FOX	REFUND WT/S/T: 2974 N BLUE SPRINGS AVE TITLE CO. OVERPAID	31.28
60	Enterprise Fund	GIESLER'S AUTO REPAIR	Oil Change, C13732, WO#304641	50.53
60	Enterprise Fund	GIESLER'S AUTO REPAIR	Oil Change, O2 Sensor Replacement, C11987, WO#284538,305501	359.18
60	Enterprise Fund	GRAINGER	Chlorine Test Strips, Qty 7	76.02
60	Enterprise Fund	GRAINGER	Pump for RAS/WAS station (2 qty)	147.42
60	Enterprise Fund	H.D. FOWLER COMPANY	Brass Adapter, Insert Stiffener, Qty 32	93.92
60	Enterprise Fund	H.D. FOWLER COMPANY	Flange Repair Kit, O-Ring,Thrust Ring, Gasket, Qty 20	616.69
60	Enterprise Fund	H.D. FOWLER COMPANY	Meter Re-Setter, Meter Setter, Qty 6	1,650.92
60	Enterprise Fund	HACH COMPANY	Chlorine Total Reagent Set, Qty 3	180.09
60	Enterprise Fund	HACH COMPANY	CL17 Tubing Kit, Qty 2	165.28
60	Enterprise Fund	HACH COMPANY	Dissolved Iron, Total Alknty,PH Chemkey,Cell Clnng Kit Qty 12	297.93
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	10' Ladder for Well 22, Qty 1	199.00
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	PVC Pipe,El,Adptr,Clmp,Well 20b Upgrade, WO#303249	80.45
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Spray Paint, Bolts, Well 20b Upgrade, WO#303249	8.72

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	HYDRO INTERNATIONAL WASTEWATER, INC	Grit snail spare parts (20 qty)	4,803.53
60	Enterprise Fund	IDAHO MATERIALS & CONSTRUCTION	Asphalt for Hickory Rd Repair, WO#299703	29.06
60	Enterprise Fund	IDAHO STATE INSURANCE FUND	#36670, Workers Comp Payroll Premium 4/1/20-6/30/20 -	33,694.66
60	Enterprise Fund	IDAHO TOOL & EQUIPMENT	Ext 1 Dr 7 IMP, Skt Retain 1 Dr Tools for C20663	98.82
60	Enterprise Fund	INTERMOUNTAIN GAS	0981623008 July 2020	1,533.00
60	Enterprise Fund	INTERSTATE ALL BATTERY CENTER	6v lantern & C batteries (3 qty)	17.11
60	Enterprise Fund	INTERSTATE ALL BATTERY CENTER	Rechargeable 12V 9AH battery (1 qty)	28.95
60	Enterprise Fund	JEFFERY & LISA SCEIRINE	REFUND WT/S/T: 2176 W JAYTON DR TITLE COMPANY OVERPAID	36.46
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054, 20-0261 Fire Alarm Monitoring at Various Buildings	80.83
60	Enterprise Fund	JOHNSTONE SUPPLY	Start cap for collections HVAC unit (1 qty)	3.06
60	Enterprise Fund	KEVEN & SILVIA HOPE	REFUND WT/S/T: 440 E CHATEAU DR TITLE COMPANY OVERPAID	89.97
60	Enterprise Fund	LAWN CO MAINTENANCE	PO#20-0223, Lawn Care for Well Sites august service	3,200.00
60	Enterprise Fund	LOWE'S	Asphalt quick patch & ratchet straps (6 qty)	136.31
60	Enterprise Fund	MARK ANDERSON	REIMBURSE M. ANDERSON CLASS A DRIVE LIC. CLASS A TEMP. PERMI	100.00
60	Enterprise Fund	MATERIALS TESTING & INSPECTION	20-0322 Sidestream Phos Recovery Svc to 7/18/20	7,291.12
60	Enterprise Fund	McCALL INDUSTRIAL	Ball valve, plug, & bushing (16 qty)	202.04
60	Enterprise Fund	MCMASTER-CARR SUPPLY COMPANY	Clamps for transducer mount at parshal flume (9 qty)	206.05
60	Enterprise Fund	METROQUIP, INC.	Overhaul kits for hose nozzles on hydrocleaners (2 qty)	332.40
60	Enterprise Fund	MINUTEMAN, INC.	Install New Cliq Lock @ Well 21, WO#GP21125	105.00
60	Enterprise Fund	MINUTEMAN, INC.	New key made for PIP07, C20519 tool box - P. Cotten	13.50

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	MINUTEMAN, INC.	Spare Shop Keys, Qty 6	17.00
60	Enterprise Fund	MONTE HARMON	REFUND WT/S/T: 1852 E CHALLIS DR CUSTOMER PAID AFTER CLOSING	30.14
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Garden Hose, Brass Bushing, Pressure Test Kits, Qty 11	93.47
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Banding for shop use (1 qty)	47.38
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Black Marking Paint, Qty 12	83.88
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Fan for HVAC unit at Fermentation bldg (1 qty)	26.46
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Multi-pleat HVAC filters (10 qty)	592.90
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Pump & filter to repair system UV bulb washer (3 qty)	704.28
60	Enterprise Fund	MURAR ENGINEERING & DESIGN	Inspection of Bay Door For Structural Repairs, WO#305742	450.00
60	Enterprise Fund	MYFLEETCENTER.COM	Oil Change, C13726, WO#298356	51.18
60	Enterprise Fund	MYFLEETCENTER.COM	Oil Change, C14312, WO#299693	35.27
60	Enterprise Fund	MYFLEETCENTER.COM	Oil Change, C20028, WO#304660	70.78
60	Enterprise Fund	NAPA AUTO PARTS	6 jugs of washer fluid for PW inspector's vehicles	16.14
60	Enterprise Fund	NAPA AUTO PARTS	Original Grip Gloves, Qty 1	14.99
60	Enterprise Fund	NAPA AUTO PARTS	Windshield Washer Fluid, Qty 2	5.38
60	Enterprise Fund	NATHAN & ARIANE MCARDLE	REFUND WT/S/T: 946 W EGRET DR TITLE COMPANY OVERPAID	89.75
60	Enterprise Fund	NICHOLAS & AMANDA PAIGE	REFUND WT/S/T: 1521 E SICILY ST TITLE COMPANY OVERPAID	139.84
60	Enterprise Fund	NORCO	Class III Hi Vis Shirt, C. Ambroz, Qty 2	28.62
60	Enterprise Fund	NORCO	First Aid Kits, Qty 4	74.25
60	Enterprise Fund	NORCO	Plasma Cutter Parts, Qty 1	164.31

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	NORCO	Refund for Returned Hi Vis Shirt, J. Cole, INV#29410089	(28.62)
60	Enterprise Fund	O'REILLY AUTO PARTS	Detailer to clean vehicles (1 qty)	4.99
60	Enterprise Fund	O'REILLY AUTO PARTS	Scratch-fix for Collections truck C21222 (1 qty)	16.99
60	Enterprise Fund	O'REILLY AUTO PARTS	Wash & wax to clean vehicles (1 qty)	5.79
60	Enterprise Fund	OFFICE DEPOT, INC.	24 pk of 3x3 colored sticky notes,24pk of 1.5x2 sticky notes	18.21
60	Enterprise Fund	OFFICE DEPOT, INC.	24pk of 3x3 sticky notes for PW, 2 dzn gel pens for B. Young	11.89
60	Enterprise Fund	OFFICE DEPOT, INC.	Finance & MUBS Supply Refill - Velcro Tape Badge Holders Pen	18.12
60	Enterprise Fund	OVERHEAD DOOR COMPANY	Labor & parts to replace board & 3 button station (1.5 hrs)	470.40
60	Enterprise Fund	OVERHEAD DOOR COMPANY	Labor & parts to replace photo eyes on door at filter bldg	286.90
60	Enterprise Fund	OXARC, INC.	Phosphate 55 gl Drum	1,823.00
60	Enterprise Fund	OXARC, INC.	PO#20-0022, Sodium Hypochlorite, Well 22,19, 1800gl	3,042.00
60	Enterprise Fund	OXARC, INC.	PO#20-0342, Sodium Hypochlorite Well 27,19,20, 1000gl	1,735.00
60	Enterprise Fund	OXARC, INC.	PO#20-0342, Sodium Hypochlorite,Well 27,19,20,16,25,28,22,21	6,771.20
60	Enterprise Fund	PENN VALLEY PUMP CO	Pressure switch for inventory (1 qty)	816.50
60	Enterprise Fund	POWER SYSTEMS WEST	PO#20-0015, Generator Maintenance @ Well 23, WO#303242	296.40
60	Enterprise Fund	PRECISION EQUIPMENT REPAIR	Labor & parts to repair fuel pump on CCTV Van 2	590.36
60	Enterprise Fund	PRECISION EQUIPMENT REPAIR	Labor to repair air leak on hose reel on camel hydrocleaner	358.72
60	Enterprise Fund	REPUBLIC SERVICES - TRANSFER STATION	Biosolids dsposal for July 2020	13,520.76
60	Enterprise Fund	RICOH USA, INC	C86232612 C86232690 B/W & Color Pages ENV & PW Printers	179.74
60	Enterprise Fund	RICOH USA, INC	C86234082 b/w (1,781 qty) & color (767 qty) images	62.15

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	RICOH USA, INC	C86236263 b/w (240 qty) & color (505 qty) images	33.28
60	Enterprise Fund	RICOH USA, INC	C86242095 b/w (650 qty) & color (926 qty) images	51.63
60	Enterprise Fund	RICOH USA, INC	SN#C86250182, Black & White, Color Copies, Qty 6,517	161.28
60	Enterprise Fund	ROCKY MOUNTAIN VALVES & AUTOMATIONS, INC.	1in & 2in Air Vacs, Ustick Valve Installs, Qty 3	590.00
60	Enterprise Fund	ROCKY MOUNTAIN VALVES & AUTOMATIONS, INC.	1in Av-Tek Combo Air Vac/Vent Valve, Well 20 Upgrade	165.00
60	Enterprise Fund	ROCKY MOUNTAIN VALVES & AUTOMATIONS, INC.	4 valve for repairs at post aeration basin 2 (1 qty)	203.52
60	Enterprise Fund	RYAN & KRISTEN SPURLIN	REFUND WT/S/T: 45 W ARNEZ ST TITLE COMPANY OVERPAID	90.73
60	Enterprise Fund	SCHINDLER ELEVATOR CORP	20-0162 Annual Elevator Service Contract To 9/30 for WW	1,170.00
60	Enterprise Fund	SHERON MULANIX	REFUND WT/S/T: 1859 E GLENLOCH ST TITLE COMPANY OVERPAID	89.10
60	Enterprise Fund	SHRED-IT USA, LLC.	Finance, Clerks, MUBS July 2020 Shredding	57.75
60	Enterprise Fund	SIGNS, ETC	Magenta Sign for Shop Door, Qty 2	73.72
60	Enterprise Fund	SPECIALTY CONSTRUCTION SUPPLY	Blue, Green Marking Paint, Qty 48	190.08
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	Nipple, tee, & CPVC cement coating (9 qty)	57.02
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	Parts for Well 20 Booster Drain Lines, Qty 151, WO#303249	288.85
60	Enterprise Fund	SPF WATER ENGINEERING, LLC	20-0091 Design Test Well 9B Services to 7/31/20	15,016.73
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Coffee for Water Dept, Qty 1	11.99
60	Enterprise Fund	SULLIVAN REBERGER	PO# 20-0003 - August 2020 Lobbying Fees	3,000.00
60	Enterprise Fund	T-ZERS SHIRT SHOP, INC	City embroidery on hi-vis shirts for SPetty	39.00
60	Enterprise Fund	TATES RENTS (GENERAL OFFICE)	Propane for forklift (16.5)	52.64
60	Enterprise Fund	TELANSWER, INC	After Hours Service, 8/1/20-8/31/20	162.70

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	TestAmerica Laboratories, Inc (dba Eurofins)	Biosolids sample analysis (13 tests)	876.50
60	Enterprise Fund	TestAmerica Laboratories, Inc (dba Eurofins)	IPDES sample analysis	485.00
60	Enterprise Fund	TestAmerica Laboratories, Inc (dba Eurofins)	IPDES sample analysis (3 tests)	970.00
60	Enterprise Fund	TestAmerica Laboratories, Inc (dba Eurofins)	NO PO Eng Water FY20 E. Ridge Well Lab Svc to 7/29/20	703.50
60	Enterprise Fund	THE UPS STORE #2586	IPDES sample shipping	180.41
60	Enterprise Fund	THE UPS STORE #2586	Shipping to return pump core to PVP	41.89
60	Enterprise Fund	TIMOTHY & HANNAH PETERSEN	REFUND WT/S/T: 3835 W SEA ISLAND CT AUTO-PAY PROCESSED AFTER	215.51
60	Enterprise Fund	UGSI CHEMICAL FEED INC	Part to repair dewatering bldg polymer blending pump (1 qty)	1,500.69
60	Enterprise Fund	ULINE, INC.	Heavy Duty Handwrapper, Qty 1	107.32
60	Enterprise Fund	ULINE, INC.	Reclosable Bags, Qty 1	98.68
60	Enterprise Fund	ULINE, INC.	Returned magnetic tape-ordered wrong size (2 rl)	(26.41)
60	Enterprise Fund	UNITED OIL	Oil for clarifiers 500hr breaking oil change (35 qty)	1,256.85
60	Enterprise Fund	USA BLUEBOOK	Blue, Orange, Green Marking Paint,PVC Threaded Tee, Qty15	785.21
60	Enterprise Fund	USA BLUEBOOK	Green Marking Paint,Car Wash,Wax, Brush,Ext Pole,Qty8	352.68
60	Enterprise Fund	USA BLUEBOOK	Pressure Flow Gauges, Qty 6	508.46
60	Enterprise Fund	USA BLUEBOOK	Progrip Long Pick Set, Qty 1	118.21
60	Enterprise Fund	USA BLUEBOOK	Red Marking Paint, Qty 4	28.09
60	Enterprise Fund	USA BLUEBOOK	Screw Set Vacuum Breaker Valve,Blue,Prpl Mrkng Pnt,Qty15	679.47
60	Enterprise Fund	USA BLUEBOOK	Static mixer (1 qty)	135.76
60	Enterprise Fund	VARSITY FACILITY SERVICES	20-0087 City-wide Janitorial Services to 7/31/20	1,952.46

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	WESTERN STATES EQUIPMENT CO	Labor & parts to repair screw sucker pump	1,942.38
60	Enterprise Fund	WEX BANK INC	#0496-00-332449-8, 7/31/2020_WEX Fuel	6,323.20
60	Enterprise Fund	XEROX CORPORATION - PASADENA	8TB570607 b/w (183 qty) & color (617 qty) images	31.77
60	Enterprise Fund	XEROX CORPORATION - PASADENA	8TB576316 b/w (2,074 qty) & color (448 qty) images	32.77
Total 60	Enterprise Fund			493,224.46
Report Total				1,403,173.98