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	Name Plate - B Caulder	9.00
01	General Fund	ACE AUTO BODY	Repair Damage to Front End, Pit on 9/21/20 Unit #161	1,910.82
01	General Fund	ADVANCE AUTO PARTS	battery for fleet truck 22 - qty 1	93.79
01	General Fund	ADVANCE AUTO PARTS	cable for overhead light for fleet truck 30 - qty 100	151.00
01	General Fund	ADVANCE AUTO PARTS	fuses for vehicles - qty 10	5.50
01	General Fund	ALERTSENSE INC	AlertSense Core *AlertSense CriticalCONNECT (Internal)	2,495.00
01	General Fund	ALPINE TREE SERVICE INC	Centennial Park oak tree pruning maintenance	1,100.00
01	General Fund	ALPINE TREE SERVICE INC	Pine Avenue horsechestnut tree pruning maintenance	2,825.00
01	General Fund	ALPINE TREE SERVICE INC	Pine Avenue tree maintenance	615.00
01	General Fund	ALPINE TREE SERVICE INC	Storey Park Poplar tree removal	3,050.00
01	General Fund	AMERICAN DOOR SERVICE/MERIDIAN DOOR & HARDWARE	Installed CID Computer Room Door Closure	500.00
01	General Fund	AMERIGLO	Firearm Cleaning Product	4,300.00
01	General Fund	APPROVED GAS MASKS	Gas Masks & Filters Qty.20	4,352.80
01	General Fund	BATTERIES PLUS BULBS	220/equipent batteries, st. 1	35.80
01	General Fund	BATTERIES PLUS BULBS	Batteries for Patrol	35.16
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	No PO Streetlight Damage Claim Pole #1C king&main	13,410.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	No PO Streetlight Damage Claim Pole #52110C	9,977.00
01	General Fund	BIG VALLEY SUPPLY	nitrile gloves - qty 26	883.74
01	General Fund	BIG VALLEY SUPPLY	spray tanks for Kleiner Park shop	1,198.39
01	General Fund	BLIMPIE - MOXIE JAVA	Blimpie sandwiches for PW staff picnic on 09/23/20	23.60
01	General Fund	BLUE360 MEDIA INC	2020 Version of Criminal/Traffic Law Books	1,226.48
01	General Fund	BOISE SOFTBALL UMPIRES ASSOC.	20-0231 softball umpires 9/21-9/25/20 - qty 29 games	1,438.69
01	General Fund	BONNEVILLE BLUE PRINT SUPPLY	pathways plan set for Fairview Ave Connection	17.10
01	General Fund	BOTACH INC.	Breaching Saw, Bolt Cutters, Fence Cutters, Gas Masks	4,867.96
01	General Fund	BOUNDTREE MEDICAL	220/BP cuffs qty 4, pocket guide, forceps, medical	208.62
01	General Fund	BOYS & GIRLS CLUBS OF ADA COUNTY	7/15/14 agreement for gym use-facility transportation FY21	9,000.00
01	General Fund	BRIGHT IDEAS LIGHTING	light work at Heritage ball fields	895.98
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Front Brakes to Fix Pulsation Noise Unit #528	540.49
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	oil change for fleet truck 31 - license C20103	549.86
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 106	65.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil change for Unit # 161	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 8	55.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change, Wipers and Tires for Unit # 165	690.99
01	General Fund	BSN SPORTS, INC.	Flag Football flags - qty 20	64.80
01	General Fund	BSPSI	BSPSI 2020 Training Bldg Svs team	730.00
01	General Fund	CAPITAL EDUCATORS FCU	Investigation Info for DR# 20-657	30.00
01	General Fund	CASCADE FENCE COMPANY, INC.	fence/gate parts - R Huskey Park pump filtation installment	274.51

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Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	CASCADE FENCE COMPANY, INC.	latches for Storey Park - qty 2	9.78
01	General Fund	CDW GOVERNMENT	BTO HP 840 G6 i7-8565U 512/8 WP	2,580.00
01	General Fund	CENTRAL COMMONS	Refund: Landscaping Surety Dep Rainier Villas Subdivision	24,723.38
01	General Fund	CHAVCO TREE & LANDSCAPE SERVICES, INC.	tree pruning at Settlers Park parking lots - qty 75	5,100.00
01	General Fund	CITY EXPLAINED INC	Renewal CommunityViz 5.2 Technical Support for Permanent Gov	675.00
01	General Fund	CIVICPLUS INC	CivicRec Annual Renewal	8,000.00
01	General Fund	CLOVERDALE NURSERY	compost for Kleiner Park - qty 15 cu yds	696.00
01	General Fund	CLOVERDALE NURSERY	topsoil for Kleiner Park tree planting - qty 4 cu yds	80.00
01	General Fund	CLOVERDALE NURSERY	topsoil for tree planting at Kleiner Park - qty 4	80.00
01	General Fund	COASTLINE EQUIPMENT COMPANY	skidsteer for Heritage ball fields 9/21/20	366.83
01	General Fund	D & B SUPPLY	blower, shop vac, flashlight, tape measure - qty 4	384.92
01	General Fund	D & B SUPPLY	chain saw, air compressor, blowers, tools, shovel, rakes; 26	2,283.70
01	General Fund	D & B SUPPLY	chainsaw parts for forestry - qty 2	66.98
01	General Fund	D & B SUPPLY	Dog Food for K9 Grizz	62.98
01	General Fund	D & B SUPPLY	Supplies for K9 Arco	73.97
01	General Fund	DATATEL COMMUNICATIONS	20-0392 Software assurance for the dates 10/3/20-10/2/21	13,256.00
01	General Fund	DATEC, INC	20-0372 Panasonic CF-33 Toughbook	132,260.79
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	emergency light for Homecourt - qty 1	51.42
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	light bulbs for Kleiner Park flagpole - qty 3	42.95
01	General Fund	FASTENAL COMPANY	roll pins for Trailmax trailer repair - qty 25	14.13
01	General Fund	FIRSTSPEAR, LLC	IR Cell Tags for NVG's	36.22
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0374 grip-n-grab - qty 1 case	122.74
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0374 mops - qty 4	317.03
01	General Fund	GEM STATE PAPER & SUPPLY CO	electrostatic backpack sprayer for viricide - qty 1	1,869.00
01	General Fund	GOVERLAN, INC.	3x Maintenance Support Extension-Enterprise Edition (Legacy)	1,975.00
01	General Fund	H.D. FOWLER COMPANY	drain pipe & tees for Hillsdale Park - qty 52	57.86
01	General Fund	H.D. FOWLER COMPANY	irrigation parts for contracted sites - qty 43	282.70
01	General Fund	HORIZON DISTRIBUTORS INC	miscellaneous hand tools, rakes, trash can - qty 19	614.30
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Desk for Lt Harper	999.00
01	General Fund	IDAHO EMPLOYMENT LAWYERS PLLC	Pogue/Nary - Take-a-aways from COVID-19 10/05/20	478.40
01	General Fund	IDAHO PRESS-TRIBUNE	Gateway at 10 Mile H-2020-0046	60.50
01	General Fund	IDAHO PRESS-TRIBUNE	Ord 20-1897 Delano Sub Annexation	134.44
01	General Fund	IDAHO PRESS-TRIBUNE	PH Notice: Changes to City Code related to Bldg Svcs	52.36
01	General Fund	IDAHO STATE POLICE HR	Fingerprinting Services August 2020	339.25

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	IDAHO STATE POLICE HR	Fingerprinting Services Sept 2020	163.00
01	General Fund	IDAHO STATE POLICE PD	Fingerprinting Services Sept 2020	66.50
01	General Fund	IDAHO TOOL & EQUIPMENT	miscellaneous tools - qty 19	3,070.42
01	General Fund	IDAHO TOOL & EQUIPMENT	socket sets for fleet truck 13 - qty 3	624.92
01	General Fund	INTERMOUNTAIN GAS	0981623008 September 2020	1,229.07
01	General Fund	INTERSTATE ALL BATTERY CENTER	220/4 batteries for bldg mtnc, st 2 & 4	77.60
01	General Fund	INTERSTATE ALL BATTERY CENTER	battery for Jacobsen 311 mower - qty 1	159.60
01	General Fund	IT'S ALL ABOUT YOU CATERING	boxed lunches for end-of-season staff activity - qty 44	440.00
01	General Fund	JAIME DEL BARRIO #10635	Reimb: Pre-Employ Fingerprinting	100.00
01	General Fund	KENDALL NAGY #3246	PerDiem:K.Nagy CCI, McCall,ID 10/11/20-10/13/20	137.50
01	General Fund	KEVIN KINNAMAN #3175	PerDiem:K.Kinnaman,POST,Hagerman,ID 10/11/20-10/13/20	137.50
01	General Fund	L.N. CURTIS AND SONS	20-0208 220/ Turnout boots	325.00
01	General Fund	L.N. CURTIS AND SONS	220/ Pants (2) Fedrizzi	170.00
01	General Fund	L.N. CURTIS AND SONS	220/ Workrite pants (5)	608.00
01	General Fund	L.N. CURTIS AND SONS	220/7 valves,7tips,21 adapters, fire hose equipment	3,397.89
01	General Fund	LAWN CO MAINTENANCE	21-0032 price code #1/landscape maintenance contract 10/2020	19,660.00
01	General Fund	LAWN CO MAINTENANCE	21-0032 price code #3/landscape maintenance contract 10/2020	6,240.00
01	General Fund	LAWN CO MAINTENANCE	downtown tree box work on E Pine Avenue	3,895.00
01	General Fund	LEGACY FEED & FUEL	chainsaw parts for forestry - qty 95	118.05
01	General Fund	LEGACY FEED & FUEL	Stihl M56 brush - qty 1	352.79
01	General Fund	LES SCHWAB TIRE CENTER	fleet truck 3 tire repair - license C18044	25.74
01	General Fund	MINUTEMAN LOCK & SECURITY	ReKey K9 Office Door, Swap Closet Knob and CID Computer Knob	105.00
01	General Fund	MODERN PRINTERS	Flyers for Community Events, Smokescreen	90.00
01	General Fund	MODERN PRINTERS	Flyers for RX Takeback	225.00
01	General Fund	MOTION & FLOW CONTROL PRODUCTS	fleet truck 26 slip tank repair parts - qty 150	92.61
01	General Fund	MOTIONS DANCE STUDIO	instructor fee - Dazzle/Dance, Cheer 9/1-9/26/20 - qty 34	1,024.00
01	General Fund	MOTIONS DANCE STUDIO	instructor fee-Crossover,Mega,Mystic,RecCheer 8/31-9/28/20	1,214.40
01	General Fund	NESMITH BROTHERS TOWING	Evidence Tow DR# 20-5826	75.00
01	General Fund	NESMITH BROTHERS TOWING	evidence Tow, DR# 20-5626	75.00
01	General Fund	NORCO	220/Hydro & Inspect 16 SCBA cylinders	416.00
01	General Fund	NORCO	cylinder rental for welding gas - September 2020	31.50
01	General Fund	NORCO	FY 20 Anual replacement of exp hard hats for PW Staff at CH	126.57
01	General Fund	NORTHWEST SAFETY CLEAN	220/ Turnout repair (Schepper)	169.01

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01	General Fund	NUTRIEN AG SOLUTIONS, INC.	credit on Dismiss NXT - qty 2	(1,235.20)
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Dismiss NXT - qty 2	1,298.00
01	General Fund	OFFICE DEPOT, INC.	manila file folders - qty 2 boxes	38.81
01	General Fund	OFFICE DEPOT, INC.	Toner, paper, calendars, pens, pads, etc.	1,312.98
01	General Fund	ON THE SPOT CLEANERS #15	Dry Cleaning for PD Uniforms	900.00
01	General Fund	OXARC, INC.	220/refill 6 medical oxygen bottles	35.55
01	General Fund	PHOENIX COMMERCIAL CONSTRUCTION	Refund:Landscaping Surety Dep Rainier Villas Subdivision	17,076.62
01	General Fund	PLATT ELECTRIC SUPPLY	20-0351 Streetlight Fixtures & Equipment FINAL	15,387.90
01	General Fund	PORTAPROS, LLC	portable toilets for Heritage ball fields 9/10/20	602.80
01	General Fund	PORTAPROS, LLC	portable toilets for Jabil Fields 9/10/20	425.40
01	General Fund	RANDY S LATTIMER	instructor fee - Line Dancing 9/6-9/27/20 - qty 12	240.00
01	General Fund	RESERVE ACCOUNT	POSTAGE USE, September 2020	1,038.05
01	General Fund	RODDA PAINT COMPANY	materials for City Hall Heritage building door rust removal	40.66
01	General Fund	ROGERS TIRE PROS AND AUTO CARE	fleet truck 33 ABS repair - license C21617	680.23
01	General Fund	SALT LAKE WHOLESALE SPORTS	20-0344 Training Ammunition	11,836.80
01	General Fund	SHI INTERNATIONAL CORP	Workspace ONE Advantage 1 yr tech support, Basic SUP-SUB	1,779.36
01	General Fund	SHRED-IT USA, LLC.	220/Shredding St. 1,3,4,5,6 Spet 2020	185.23
01	General Fund	SHRED-IT USA, LLC.	Shredding Documents for PD Sept 2020	268.85
01	General Fund	SIGTRONICS CORPORATION	220/equip repair, 14 headsets, received 9-28 & 9-29, 2020	2,009.30
01	General Fund	SOUTHERN COMPUTER WAREHOUSE	Zebra ZQ500 Series ZQ520 Label Printer	509.28
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF019 Scene light, foam gauge, parking brake	2,657.33
01	General Fund	STERLING LANDSCAPE DESIGN & CONSTRUCTION	paver repairs around downtown tree wells	3,020.00
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Printer Paper, USB's, Clip Board, Paper Plates, Chairs	721.07
01	General Fund	SUNBELT RENTALS	trencher with trailer for Hillsdale Park 9/18/20	279.60
01	General Fund	TATES RENTS (GENERAL OFFICE)	trencher for pathway edging 9/8-9/21/20	2,352.00
01	General Fund	THE CAR PARK	Courthouse Parking for Sept 2020	34.00
01	General Fund	THE UPS STORE #2586	Postage to send Patches to Santa Ana	10.09
01	General Fund	THE UPS STORE #2586	Postage to Send Speed Sensor for SW Update	12.75
01	General Fund	THOMAS ERICKSON #3145	PerDiem:T.Erickson, Shaw Shooting Hagerman,ID 10/11/20-10	302.50
01	General Fund	TMC, INC	20-0381 Exterior masonry repairs at City Hall	15,608.00
01	General Fund	TREASURE VALLEY COFFEE	Coffee, Cream, Sugar, Cups & Cooler Rental	302.14
01	General Fund	TRI-TECH FORENSICS, INC	Evidence Supplies - Envelopes, Ziplock Bags, Gun Boxes	256.28
01	General Fund	UNIFORMS 2 GEAR	Body Armor Carrier, Kinnaman	43.19

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01	General Fund	UNIFORMS 2 GEAR	New Hire Clothing - Agema	81.47
01	General Fund	UNIFORMS 2 GEAR	New Hire Gear for R. Agema	1,230.58
01	General Fund	UNIFORMS 2 GEAR	Pouch for Carrier, Body Armor Accessory	98.70
01	General Fund	UNIFORMS 2 GEAR	Replacement Ballistic Armor Carrier for Pele	93.50
01	General Fund	USSSOA	20-0048 Flag Football officials 9/21-9/25/20 x 6; team fees	875.80
01	General Fund	USSSOA	20-0048 volleyball officials for games 9/21-9/25/20 x 51	3,612.54
01	General Fund	VARSITY FACILITY SERVICES	20-0087 Janitorial Services at City Facilities Sep20	17,868.69
01	General Fund	VICTORY GREENS	topsoil for Discovery Park - qty 2 yds	43.90
01	General Fund	WILBUR-ELLIS CO.	20-0377 Meridian insecticide - qty 9 cases	18,360.00
01	General Fund	YMC, INC.	shelving for dog bag conversion kits - qty 32	360.96
Total 01	General Fund			433,128.08
07	Impact Fund	POWER PLUS, INC.	220/ST. 6, add circuits to generator, new panel, jboxes	4,941.00
Total 07	Impact Fund			4,941.00
20	Grant Fund governmental	CDW GOVERNMENT	iKey Rugged Mobile Keyboard	346.95
20	Grant Fund governmental	RESERVE ACCOUNT	POSTAGE USE, September 2020	0.00
Total 20	Grant Fund governmental			346.95
60	Enterprise Fund	ADA COUNTY HIGHWAY DISTRICT	20-0243 ACHD-Meridian-Cherry-Ustick Utility Imp Svc 7/22/20	50,473.50
60	Enterprise Fund	ASSOC OF ID PW PROFESSIONALS	2020 Dues for Assoc. of ID PW Professionals for D. Bolthouse	40.00
60	Enterprise Fund	AVAYA, INC.	Service Agreements-Hardware	236.91
60	Enterprise Fund	BLIMPIE - MOXIE JAVA	Blimpie sandwiches for PW staff picnic on 09/23/20	643.14
60	Enterprise Fund	BNI BUILDING NEWS	Field guide temporary traffic control handbook (14 qty)	257.80
60	Enterprise Fund	BRENT & BRITTANY HILLER	REFUND WT/S/T: 1844 W Glade Creek St Title Overpaid	109.82
60	Enterprise Fund	BRUNEEL TIRE OF MERIDIAN LLC	Snow Tires & Install for A15767, WO#311989, FY20	1,028.72

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	CAPITAL FINISHING	Refund:Wat/Sew/Trash: 210 S. Touchmark Way	92.80
60	Enterprise Fund	CARRIE J. & JAMES KAMERATH	REFUND WT/S/T: 630 W Ashton Dr TItle Company Overpaid	94.56
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	20-0353 WRRF ATS Replacement Design Svcs to 9/30/2020	14,165.92
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	Labor to install underground conduit at Landing lift station	4,200.00
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	No PO WRRF Cap Exp Conduit Repair Svc to 9/30/2020	437.05
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	Tertiary control panel (1 qty)	2,222.00
60	Enterprise Fund	CITY OF BOISE	20-0183 IPDES testing (210 tests) 7/1-29/2020	6,184.00
60	Enterprise Fund	CK ROGERS INC.	REFUND WT/S/T: 7103 N Callery Pear Ave Title Company Overpai	150.00
60	Enterprise Fund	COBBLESTONE PROPERTY MGMT	REFUND WT/S/T: 6018 N Silver Maple Ave Prop Mgmt Overpaid	54.03
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	20-0396 SCADA PLC upgrades (16 qty)	42,136.71
60	Enterprise Fund	COLUMBIA ELECTRIC SUPPLY	Breaker Replaced @ Well 19, WO#310747, FY20	483.53
60	Enterprise Fund	COLUMBINE CONTROL CO.	Rebuild kit for stock (1 qty) & replacement drip trap (1 qty	1,550.60
60	Enterprise Fund	COSTCO WHOLESALE CORPORATION	20-0400 ACHD-10Mi-McMillan-Chinden W/S Imp to 7/10/20	86,216.00
60	Enterprise Fund	CRAIG STEVENSON	REFUND WT/S/T: 3082 E Ionia Ct Title Overpaid	66.87
60	Enterprise Fund	CUE'S INC	GN536 Software Premium Support Plan	3,600.00
60	Enterprise Fund	CUE'S INC	Labor to repair CCTV Van 1 OZ II camera (6 hrs)	938.75
60	Enterprise Fund	CURRENTECHNOLOGIES	PPE test low & medium voltage rubber gloves (5 qty)	90.00
60	Enterprise Fund	D & B SUPPLY	4 1/2in Pro/Angle Grinder, Qty 1, FY20	99.99
60	Enterprise Fund	D & B SUPPLY	Impact Wrench Bare, Qty 1, FY20	249.99
60	Enterprise Fund	D & B SUPPLY	Safety boots for JBarnes	200.00

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	D & B SUPPLY	Safety boots for WMusick	169.99
60	Enterprise Fund	D & B SUPPLY	Sprayer, blade installation conversion kit, & brush knife (3	487.97
60	Enterprise Fund	DAHLE CONSTRUCTION	Emergency manhole collar repair	8,900.00
60	Enterprise Fund	DAHLE CONSTRUCTION	Labor & supplies to repair broken manhole collar	5,550.00
60	Enterprise Fund	DAHLE CONSTRUCTION	Labor & supplies to repair sewer service at 1329 N Meridian	8,600.00
60	Enterprise Fund	DAVID LERNER	REFUND WT/S/T: 4603 W White Ash Dr Customer Paid After Closi	49.63
60	Enterprise Fund	DAVID YOUNG	Exterior Painting @ Water Bldg, WO#308136, FY20	3,200.00
60	Enterprise Fund	DJW PROPERTY MANAGEMENT	REFUND WT/S/T: 5295 N Adale Ave Wrong Closing Date, Refund t	14.56
60	Enterprise Fund	DUBOIS CHEMICALS INC	21-0005 Defoament tote (2,200 lbs)	2,640.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19, FY20	200.00
60	Enterprise Fund	FASTENAL COMPANY	Brass Hex Cap Bolts, Qty 40, FY20	361.20
60	Enterprise Fund	FASTENAL COMPANY	Safety vests (5 qty)	32.55
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 1in Accustream Water Meters, Qty 4, July FY20	730.16
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, 2in C2, 3/4in Water Meters, Qty 216, July FY20	52,494.24
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	PO#20-0309, Single & Dual Port MXU's, Qty 82, August FY20	15,111.87
60	Enterprise Fund	FISHER SCIENTIFIC	Chlorophyl a standard (1 qty)	232.05
60	Enterprise Fund	FISHER SCIENTIFIC	Fyrite for CO2 testing-Ops & ascorbic acid for Lab	446.46
60	Enterprise Fund	FISHER SCIENTIFIC	Serological pipets (2 cs) & reference pipette (2 qty)	1,138.76
60	Enterprise Fund	FISHER SCIENTIFIC	Ultrapure water filter (6 qty)	1,099.20
60	Enterprise Fund	GIESLER'S AUTO REPAIR	Rack and Pinion Tie Rod Ends Repair, C11987,WO#311939	1,096.20

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	GRAINGER	Brass elbow for boiler 3 compressor repair (1 qty)	72.00
60	Enterprise Fund	HACH COMPANY	Ammonia chloride buffer (3 qty)	254.19
60	Enterprise Fund	HACH COMPANY	Free & Total Chlorine Chemkey, Qty 24, FY20	5,472.00
60	Enterprise Fund	HACH COMPANY	Service maintenance agreement 10/1/2020-9/30/2021	8,533.00
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Hex-washer head conrete anchors & carpenter pencil (3 qty)	27.18
60	Enterprise Fund	HOMERIVER GROUP	Refund:Wat/Sew/Trash 2825 W. Leroy Ct	106.97
60	Enterprise Fund	IDAHO DEPT ENVIRONMENT QUALITY	Public Drinking Water System Annual Fee, FY21	118,701.00
60	Enterprise Fund	INNOVATIVE ENERGY SERVICES, INC.	REFUND WT/S/T: 2761 N Ridge Haven Way Title Overpaid	72.09
60	Enterprise Fund	INTERMOUNTAIN GAS	0981623008 September 2020	5,548.31
60	Enterprise Fund	JEANS REVOCABLE LIVING TRUST	REFUND WT/S/T: 2239 E Mores Trail Dr Title Company Overpaid	63.28
60	Enterprise Fund	JEREMIAH R. SMITH	Refund:Wat/Sew/Trash 3632 N. Watersong Way	20.09
60	Enterprise Fund	JEREMY BARNES #10527	Reimb:J.Barnes WW Coll I Exam & Lic Fees	117.00
60	Enterprise Fund	JOHN & AMANDA KELLEY	REFUND WT/S/T: 2732 S Denali Pl Auto Pay Pulled After Closin	135.99
60	Enterprise Fund	JORDAN PAINTING	Painted Treatment Vessel @ Well 19, WO#311947,FY20	3,159.00
60	Enterprise Fund	JORDAN PAINTING	Painted Vessel @ Well 21, WO#311946, FY20	5,947.00
60	Enterprise Fund	JORDAN PAINTING	Well House Pipe Painting @ Well 20b, WO#311958, FY20	2,404.00
60	Enterprise Fund	JORDAN PAINTING	Well Pipe Painting @ Well 20, WO#311958, FY20	2,896.00
60	Enterprise Fund	MATERIALS TESTING (use ATLAS TECHNICAL as of 10/1/2020)	17-0135 WRRF Cap. Special Insp. Svcs to 9/26/2020	166.20
60	Enterprise Fund	MATERIALS TESTING (use ATLAS TECHNICAL as of 10/1/2020)	17-0135 WRRF Capacity Exp. Special Insp. Svc to 9/12/20	321.20
60	Enterprise Fund	METROQUIP, INC.	Flood lights for camel & vactor hydrocleaners (2 qty)	167.48

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60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Camlok plug (1 qty)	4.03
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Nickel Plated Tube,El Tube,Natural Polyethylene,Qty 8	55.35
60	Enterprise Fund	MOUNTAIN WEST BANK IRA FBO STEVEN J & ROXANNE M DRURY	REFUND WT/S/T: 4751 N Zachary Way Customer Paid After Closin	20.46
60	Enterprise Fund	MSA SAFETY SALES INC.	Gas detector (1 qty)	1,516.00
60	Enterprise Fund	MSA SAFETY SALES INC.	Gas detector for digester 4 (1 qty)	1,205.00
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Dedicated extension cords for Blower/Headworks bldgs (3 qty)	302.70
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	N95/Dust masks for shop-NOT COVID	40.03
60	Enterprise Fund	MYFLEETCENTER.COM	Oil Change on D. Heaton Truck C18640	59.19
60	Enterprise Fund	NAMPA-MERIDIAN IRRIGATION DIST	Review&Prep for Well Flush Line to Ridenbaugh Canal FY20	200.00
60	Enterprise Fund	NORCO	Argon for welder (1 qty)	68.95
60	Enterprise Fund	NORCO	Carbon Dioxide w/ Siphon Tube & Handling Charge,Qty 2, FY20	65.75
60	Enterprise Fund	NORCO	Carbon Dioxide W/Siphon Tube & Handling Charge,Qty 2, FY20	65.75
60	Enterprise Fund	NORCO	Class III Hi VIs Shirt, J. Chandler, Qty 2 FY20	28.62
60	Enterprise Fund	NORCO	Cylinder rental for Sept 2020	61.80
60	Enterprise Fund	NORCO	Eye wash stations (18 qty)	612.25
60	Enterprise Fund	NORCO	FY 20 Anual replacement of exp hard hats for PW Staff at CH	826.32
60	Enterprise Fund	OPTIV SECURITY INC	July 2020 Relewase Airwall 100g 2 ethernet ports rated at 10	1,470.00
60	Enterprise Fund	OXARC, INC.	20-0024 Sodium hypochlorite (3,448 gal)	5,827.12
60	Enterprise Fund	PHIL & SANDY SCHIBER	REFUND WT/S/T: 3076 N Cape Cod Ave Customer Paid After Closi	128.88
60	Enterprise Fund	PHILLIP & BARBARA ROLFI	REFUND WT/S/T: 2090 N Warwick Ave Customer Paid after Closin	31.30

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	PLATT ELECTRIC SUPPLY	LED lamps to upgrade interior lighting/controls in Mechanica	218.24
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Parts to install LEL gas detector at digester 3 bldg (4 qty)	819.83
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Parts to upgrade interior lighting & controls to LED (41 qty	3,235.31
60	Enterprise Fund	PRECISION EQUIPMENT REPAIR	Service and inspection on sewer easement machine	204.61
60	Enterprise Fund	RACHEL W. & DARREN R. ZAUGG	REFUND WT/S/T: 3596 W Spruce Creek Dr Title Overpaid	191.50
60	Enterprise Fund	RAIN FOR RENT	20-0384 Trailer mounted pump (1 qty)	44,788.67
60	Enterprise Fund	REPUBLIC SERVICES	No PO Glass site for trans. station per T. Otte to 9/30/2020	309.48
60	Enterprise Fund	REPUBLIC SERVICES, INC.	Republic Trash Services for September 2020	1,514,665.30
60	Enterprise Fund	RESERVE ACCOUNT	POSTAGE USE, September 2020	92.95
60	Enterprise Fund	ROCKY MOUNTAIN COLLISION	Emission Test, C18634, FY20	9.98
60	Enterprise Fund	SILVER CREEK SUPPLY	Jumbo valve box (1 qty)	42.48
60	Enterprise Fund	SILVER CREEK SUPPLY	Mini shovel, bushing, coupling, & socket (4 qty)	14.72
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Coffee for Water Staff, Qty 1, FY21	11.99
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Hand Sanitizer, Qty 2, FY20	93.98
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Refund for Hand Sanitizer, INV#OE-2427-2, FY20	(93.98)
60	Enterprise Fund	TECHNI CHEM CORPORATION	Glycol for plant bldgs HVAC systems (6 gal)	126.00
60	Enterprise Fund	TECHNI CHEM CORPORATION	Glycol for stock (6 gal)	135.00
60	Enterprise Fund	TED HYSLOP #10386	Reimb:T.Hyslop IBOL WW Coll Class I Exam	25.00
60	Enterprise Fund	TEL-ANSWER, INC	10/1/20-10/31/20, After Hours Service, FY21	109.00
60	Enterprise Fund	TRACY & BEVERLY SMITH	REFUND WT/S/T: 1829 S Goldsmith Ave Title Company Overpaid	91.42

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	USA BLUEBOOK	KPSI transmitter w/cable for lift stations (1 qty)	1,237.32
60	Enterprise Fund	VARSITY FACILITY SERVICES	20-0087 Janitorial Services at City Facilities Sep20	1,952.46
60	Enterprise Fund	VWR INTERNATIONAL LLC.	Bottle top dispenser (1 qty)	430.48
60	Enterprise Fund	YEVGENIY & LILIYA KOLYVANOV	REFUND WT/S/T: 1129 W Apple Pine St Title Overpaid	128.00
Total 60	Enterprise Fund			2,054,190.75
Report Total				2,492,606.78