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	220/4 Heartsaver CPR Cards, City Training	80.00
01	General Fund	ADA COUNTY SHERIFF'S OFFICE	Phone Translation Service Aug 2020	26.28
01	General Fund	AMERICAN DOOR SERVICE/MERIDIAN DOOR & HARDWARE	220/ Panic hardware on door repaired	140.00
01	General Fund	ARROWHEAD FORENSIC PRODUCTS	Evidence Markers	24.45
01	General Fund	ARROWHEAD FORENSIC PRODUCTS	Evidence Supplies - Eyewear, Markers	190.33
01	General Fund	AUTOMATED OFFICE SYSTEMS	Kyocera Cs5053ci click fees 8/14-9/13/20	258.50
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Stlt Repair Pole 28893B DAMAGE CLAIM	42.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40254C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40525C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40529C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #40530C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #41100C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #41101C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #4966B	196.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	20-0012 Streetlight Repair Pole #52987C	148.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	No PO Streetlight Repair Damage Claim Pole 41014C	9,977.00
01	General Fund	BOE - Boise Office Equipment	CN29065-01 220/ Maint. Fee Charged per copy 8/25-9/24/20	89.65
01	General Fund	BOISE CRANE	220/hoist stairs on training tower for repair	300.00
01	General Fund	BOISE SOFTBALL UMPIRES ASSOC.	20-0231 softball umpires 9/7-9/11/20 - qty 30 games	1,488.30
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial, Sta. 2	133.36
01	General Fund	BROWNELLS	Firearms Parts	394.76
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	220/ MF042 Oil Change, Tire Rotation	76.59
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Fuse Block Replaced Unit # 144	406.75
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for unit # 156	90.94
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 528	64.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change, Wipers, Cabin Filter, Battery Unit #99	232.66
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	One Tire for Unit # 143	150.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Taillight for Unit # 15	22.50
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Vehicel Maintenance TIre Rotation/Oil Change VC20825 #3	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Vehicle #15 Maintenance C21308	99.18
01	General Fund	CAMPBELL TRACTOR INC.	tires for Kleiner Park 997 mower - qty 2	525.50
01	General Fund	CDW GOVERNMENT	CradlePoint 3M Pwr Direct Wire	12.32
01	General Fund	CDW GOVERNMENT	Havis 2pt Docking Station	2,205.00
01	General Fund	CINTAS	First Aid Kit Maintenance	249.86
01	General Fund	COMMERCIAL TIRE	220/ MF040 Tire Change	68.95
01	General Fund	CREWSENSE LLC	Support Plan less than 100 users 9/5/20-10/4/20	39.99
01	General Fund	D & B SUPPLY	Dog Food for K9 Arco	37.99

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	D & B SUPPLY	Dog Food for K9 Tuso	103.98
01	General Fund	DANCE ARTS ACADEMY CHARTERED	Payment and Reimb. for Art Week Class and class supplies	99.00
01	General Fund	DIRT ROAD DANCING LLC	Payment for Art Week Class 9/20	50.00
01	General Fund	DONE RITE TREE CO.	Mulberry tree & limb removal at Tully Park - qty 1	700.00
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	12 30W LED Wall Pack Replacement Lamp 5000K and more	976.22
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	220/ Patio lights, Sta. 4 Building Maint	68.39
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	220/2 cord reels, st. 2	162.72
01	General Fund	ELECTRICAL WHOLESALE SUPPLY CO	50 SYL CF3DT/E/IN/835/ECO 20885	352.13
01	General Fund	ERIC STOFFLE #3071	PerDiem:E.Stoffle,Invst. O.C.,CA 9/21/20-9/25/20	293.25
01	General Fund	EVA J BAILEY	Payment for Art Week Class 9/20	50.00
01	General Fund	FASTENAL COMPANY	220/connectors	4.68
01	General Fund	FASTENAL COMPANY	epoxy for Kleiner Park - qty 1	29.94
01	General Fund	FEDEX	Out of state pre employment fingerprinting for G. Henson	38.45
01	General Fund	FEDEX	Out of state pre employment fingerprints: Delbarrio+Henson	87.76
01	General Fund	FRANZ WITTE LANDSCAPE	James Court sidewalk widening landscape repairs 8/20/20	7,373.00
01	General Fund	GRAINGER	220/ Batteries AA and AAA, Sta. 3	53.24
01	General Fund	GRAINGER	220/ Batteries AA, Sta. 1	53.24
01	General Fund	GRAINGER	220/ Coveralls, Training, Equipment	268.24
01	General Fund	GRAINGER	3 aluminum door sweeps for Fire Station 6 - S. Smith	45.20
01	General Fund	H.D. FOWLER COMPANY	filter fittings for Reta Huskey Park - qty 30	50.10
01	General Fund	H.D. FOWLER COMPANY	filter pipe for Reta Huskey Park - qty 60 ft.	52.20
01	General Fund	HOME DEPOT CREDIT SERVICES	4 8' ladders - 2 for Police, 1 for Police K-9, & 1 for HC	556.00
01	General Fund	HOME DEPOT CREDIT SERVICES	Firearms Training SupplDiles	33.56
01	General Fund	HOME DEPOT CREDIT SERVICES	K9 Building Lights	33.96
01	General Fund	HORIZON DISTRIBUTORS INC	Exmark mower rental for Settlers Park 7/7-9/14/20	5,850.00
01	General Fund	I.C.R.M.P.	Refund C-20-02114012248 For Streetlight 30147C	2,448.00
01	General Fund	I.C.R.M.P.	Refund C-20-02114012249 For Streetlight 52531C	2,132.00
01	General Fund	IDAHO CORRECTIONAL INDUSTRIES	Business Cards for KGeorge, 1 box of 500	46.25
01	General Fund	IDAHO POWER	2200773816, City Hall Power September 2020	11,252.88
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice - New Citywide Fee Schedule	548.36
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice 9/18/20 ORD. 20-1894 Gen Innovation School Anne	125.29
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice 9/22/20 Public Hearing Frenze Plaza, Victory Ap	92.35

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01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice 9/4/20 ORD 20-1890 Ascent Townhomes Annexation	134.44
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice 9/4/20 ORD. 20-1891 Pine Cove Annexation	94.18
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice Ord. 20-1895, Compass Charter School Annexation	116.14
01	General Fund	IDAHO STATESMAN	ID Statesman credit for duplicate payment	(572.80)
01	General Fund	IDAHO STATESMAN	Job Posting for Administrative Assistant I 8/23-9/21	177.25
01	General Fund	IDAHO STATESMAN	Refund received 9/17/20	545.81
01	General Fund	INTERSTATE ALL BATTERY CENTER	220/ Backup batteries for Fire Alarm Panel Sta. 3 & 4	77.60
01	General Fund	INTERSTATE ALL BATTERY CENTER	220/ Backup batteries for Fire Alarm System - Sta. 1	38.80
01	General Fund	INTERSTATE ALL BATTERY CENTER	3v Lithium CR2032 Bulk Buy 25	60.00
01	General Fund	JAYKER WHOLESALE NURSERY	Pine Avenue tree planting - qty 9	2,204.55
01	General Fund	KELLER ASSOCIATES, INC.	20-0096 Electrical Plans Review 8/2020 35 Com/26 Res	23,675.75
01	General Fund	KENDALL FORD OF MERIDIAN	Charge System Problem Diagnosis & Repairs Unit # 40	1,775.69
01	General Fund	KENDALL FORD OF MERIDIAN	Left Front Seatbelt Buckle for Airbag Light Unit #161	323.29
01	General Fund	KENDALL FORD OF MERIDIAN	Resealed Transmission Case for Unit # 152	100.00
01	General Fund	L.N. CURTIS AND SONS	220/ Boots - Welborn	115.00
01	General Fund	L.N. CURTIS AND SONS	220/ Class A Alteration - Warner	32.50
01	General Fund	L.N. CURTIS AND SONS	220/ Hurst Tool Repair	110.00
01	General Fund	L.N. CURTIS AND SONS	220/ Workrite Pants (4)	471.50
01	General Fund	L.N. CURTIS AND SONS	Replacemetn Shirt for C.Jacob, DR# 20-534	105.00
01	General Fund	L.N. CURTIS AND SONS	Uniform Holster	169.28
01	General Fund	LAERDAL MEDICAL CORP	220/Medical, ECG Kid SimPad ECG - child manikin	4,054.00
01	General Fund	LAWN CO MAINTENANCE	irrigation repairs at multiple contracted sites 8/4-8/21/20	1,099.12
01	General Fund	LAWN CO MAINTENANCE	Lawn repair due to Equipment used for Mason work	2,550.00
01	General Fund	LELAND CONSULTING GROUP INC	20-0167 Reasearch and Economic Development Analysis 9/20202	2,920.00
01	General Fund	LEXIPOL, LLC	Annual Law Enforcement Policy Manual & Daily Training Bullet	5,067.00
01	General Fund	LOWE'S	Refrigerator and 2 Microwaves for PSTC Student Use	974.70
01	General Fund	LUCKY J EXCAVATION	Abatement for 1265 E. Drucker, DR # 20-5513	300.00
01	General Fund	LUCKY J EXCAVATION	Abatement for 3100 N. Centrepoint Way DR# 20-5498	1,775.00
01	General Fund	MATT FERRONATO #3500	PerDiem:M.Ferronato,Invst. O.C.,CA 9/21/20-9/25/20	293.25
01	General Fund	MERCER HEALTH & BENEFITS	20-0333 Benefits Brokerage & Consulting Svcs Sept2020	5,000.00
01	General Fund	MINUTEMAN LOCK & SECURITY	Duplicate Keys for CID	14.00
01	General Fund	MINUTEMAN LOCK & SECURITY	Keys for Nampa's Range	10.00

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	MINUTEMAN LOCK & SECURITY	Unlock Vehicle for Investigation DR20-5596	55.00
01	General Fund	MOTOROLA	Larger Knobs for Portable Radios	113.60
01	General Fund	MOTOROLA	Portable Radio Clips	65.70
01	General Fund	MOTOROLA	Portable Radio Holster for Duty Use	70.81
01	General Fund	MOTOROLA	Short Antennas for Portable Radios	42.34
01	General Fund	MOTOROLA	Travel Chargers for Portable Radios	1,378.70
01	General Fund	MOUNTAIN WEST, LLC	wood bark for Kleiner Park tree wells - qty 110 yds	3,020.00
01	General Fund	NAPA AUTO PARTS	220/ MF030 Battery	122.79
01	General Fund	NAPA AUTO PARTS	Oil Absorbent for CSO's to Carry	41.90
01	General Fund	NATIONAL COATINGS INC	20-0318 MPD & K9 Exterior CMU Sealant	17,024.00
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Dismiss NXT for all parks - qty 2	1,235.20
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Sedgehammer for all parks - qty 2	141.20
01	General Fund	OFFICE DEPOT, INC.	220/cardstock,certificate paper,linen paper,binders,dividers	60.24
01	General Fund	OFFICE DEPOT, INC.	220/clips, pens, paper, envelopes,tags, tape,toner,folders	452.45
01	General Fund	OFFICE DEPOT, INC.	220/Paper FSC 6 cases	172.92
01	General Fund	OFFICE DEPOT, INC.	220/Pens	5.68
01	General Fund	OFFICE DEPOT, INC.	3x3 sticky notes,cardstock,duster rags,3mil laminate,notebks	38.34
01	General Fund	OFFICE DEPOT, INC.	Annual bulk order of office supplies for PW Department	390.16
01	General Fund	OFFICE DEPOT, INC.	Binders, Markers, Sharpies, Dry Erase Pens	164.44
01	General Fund	OFFICE DEPOT, INC.	Bldg Svcs Printer Toner Inspection Bay	839.13
01	General Fund	OFFICE DEPOT, INC.	Bldg Svcs Sharpie/Post it	63.08
01	General Fund	OFFICE DEPOT, INC.	ComDev Inventory	422.47
01	General Fund	OFFICE DEPOT, INC.	Heavy Duty Tape for Evidence	59.22
01	General Fund	OFFICE DEPOT, INC.	Inspection Bay Pens/Calendar 2021	106.29
01	General Fund	OFFICE DEPOT, INC.	Keyboard mouse combo K Aman	19.04
01	General Fund	OFFICE DEPOT, INC.	Notebooks Inspectors	74.90
01	General Fund	OFFICE DEPOT, INC.	Office Supplies Com Dev Pens	22.22
01	General Fund	OFFICE DEPOT, INC.	Paper, Deskpads, Calendars, Mouse wrist support	236.71
01	General Fund	OFFICE DEPOT, INC.	Pens, Business cards holder	104.62
01	General Fund	OFFICE DEPOT, INC.	Plan Review Notebooks	75.00
01	General Fund	OFFICE DEPOT, INC.	Plan Review Pens/Pencils	17.57
01	General Fund	OXARC, INC.	220/ Medical Oxygen (1)	14.26
01	General Fund	RECYCLED MINDS LLC	Payment for Art Week Class 9/20	100.00
01	General Fund	RICOH USA, INC	Print Copies ComDev S/N C8684062 08/23/20-09/22/20	75.87
01	General Fund	RMT EQUIPMENT	proximity switch for Jacobsen 311 mower repair - qty 1	81.32
01	General Fund	SIGNS, ETC	Printing of K9 Cards w/ Current Drug Facts for Educational	975.00

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01	General Fund	SIGNS, ETC	Replace Vinyl Graphics driver side and Passenger side #163	1,289.00
01	General Fund	SILYNX COMMUNICATIONS INC	Communication Headset	1,096.40
01	General Fund	SNAP PROMOTIONS	Canvas lunch bags for staff at PW picnic on 9/23/20 E.Bowers	39.75
01	General Fund	SPECIALTY CONSTRUCTION SUPPLY	ball field paint - qty 144	717.12
01	General Fund	SPECIALTY CONSTRUCTION SUPPLY	striping paint for Flag Football - qty 36	179.28
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF008 Oil Change	1,034.84
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF040 AC Fan not working	896.10
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF040 Intake pilot, Air bag, Rear brakes	2,680.58
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF045 New batteries	238.16
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	20-0380 220/ MF045 Oil change	1,242.67
01	General Fund	STAR FIRE DISTRICT MAINTENANCE DIVISION	PO 20-0380 220/ MF021 Air conditioner repair	4,262.77
01	General Fund	STRIVE WORKPLACE SOLUTIONS	2 Chairs for Patrol	501.98
01	General Fund	STRIVE WORKPLACE SOLUTIONS	7 Chairs for PD Records	1,750.00
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Business Card Stock for CHITS	195.60
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Hand Sanitzer for PD	66.00
01	General Fund	SYRINGA NETWORKS, LLC	20-0040 Dark Fiber (4 strands) SEPT 2020	1,150.00
01	General Fund	SYRINGA NETWORKS, LLC	Internet Bandwidth (1GB), Internet BNDWTH (100MB) Sept2020	1,595.00
01	General Fund	TANAGER TREE SERVICE	tree pruning maintenance at Storey, Water Tower, Jabil Field	3,040.00
01	General Fund	TENZINGA	Tenzinga Performance Management Annual License Fee	480.00
01	General Fund	THE ANGRY EASEL PAINT PARTIES LLC	Payment and Reim. for Art Week Classes and Supplies	300.00
01	General Fund	THE UPS STORE #2586	Postage to Return Helmet	15.73
01	General Fund	THE UPS STORE #2586	Postage to Send Evidence to Lab	52.45
01	General Fund	TREASURE VALLEY CHILDREN'S THEATER	Payment for Art Week Class Sept 2020	50.00
01	General Fund	TREASURE VALLEY STEEL, INC.	non-vented foam strips for Bear Creek Park metal roof x 20	28.00
01	General Fund	TROPHY HOUSE PROS	Plaque for Cpl. Lindley	30.95
01	General Fund	ULTRA TOUCH CAR WASH	car wash for Ford Escape - license C21309	13.56
01	General Fund	ULTRA TOUCH CAR WASH	Park Ambassador vehicle wash	13.56
01	General Fund	UNIFORMS 2 GEAR	Gloves for Honor Guard 7 pr.	56.08

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Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
01	General Fund	WIENHOFF DRUG TESTING	Parent Prevention Packets for WASD & Comm Events	112.50
Total 01	General Fund			157,242.53
07	Impact Fund	CSHQA	20-0163 Design Services for Scenario Village thru 8-31-20	35,000.00
Total 07	Impact Fund			35,000.00
60	Enterprise Fund	ADA COUNTY HIGHWAY DISTRICT	20-0312 ACHD-10Mi-Ustick-McMillian W/S Svc to 6/30/2020	33,924.98
60	Enterprise Fund	ASSETS & INVESTMENTS MANAGEMENT	Refund WT/S/T: 841 N Traquair Pl Overpayment from Asses & in	24.91
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 Mailing Regarding Soto Reinstatement	505.05
60	Enterprise Fund	BILTMORE COMPANY	REFUND Sur-2018-0062 Warranty Deposit Whistle Stop Sub. Org	12,468.20
60	Enterprise Fund	BOE - Boise Office Equipment	CN28256-01 Maint. Fee Charged per Copy 8/10-9/9/20	24.80
60	Enterprise Fund	BROWN & CALDWELL	20-0282 WRRF Digester 6 Design Svcs to 7/23/20	88,350.68
60	Enterprise Fund	BROWN & CALDWELL	20-0357 WRRF Fermenter Evaluation Svcs to 8/20/2020	1,860.00
60	Enterprise Fund	C. H. SPENCER	Membrane Filter for Free CL2, ATI Analyzer Solution, Qty 5	311.50
60	Enterprise Fund	CAREER UNIFORMS	Caps & beanies for WW staff (20 qty)	159.00
60	Enterprise Fund	CAREER UNIFORMS	City Logos on Uniforms, J. Chandler, Qty 7	55.65
60	Enterprise Fund	CAREER UNIFORMS	Hats, J. Chandler, Qty 2	37.90
60	Enterprise Fund	CARRIER CORP	Shipping cost for burner on inv#90045025	151.58
60	Enterprise Fund	CDW GOVERNMENT	Panorama Mini GPS Magnetic Antenna	34.87
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	19-0101 WRRF Process Control Software Services to 8/21/20	12,411.31
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0257 ACHD-10 Mi-Ustick-McMillian W/S Imp Svc to 7/31/20	1,335.00

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60	Enterprise Fund	CRESTLINE SPECIALTIES CO., INC.	Mini hand sanitizers, bags, mini journals, pens & tent (1,65	2,346.28
60	Enterprise Fund	D & B SUPPLY	Boot Srcusher, Leather Press Oil, Qty 2	46.98
60	Enterprise Fund	D & B SUPPLY	Materials for Blow Off Repairs, Qty 16	69.04
60	Enterprise Fund	D & B SUPPLY	PVC Pipe, Coup, PVC Tee for Corporate Repair,Qty 3,WO#310699	5.17
60	Enterprise Fund	D & B SUPPLY	Spray Paint, Qty 4	24.76
60	Enterprise Fund	D & B SUPPLY	Weed Spray for Well Sites, Qty 1	22.99
60	Enterprise Fund	DC ENGINEERING	No PO WRRF Headwrks Gas Alarm Svc 8/15/2020	1,440.00
60	Enterprise Fund	ENVIRONMENTAL EXPRESS, INC.	Syringe filters (6 pks)	1,275.43
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Samplign @ Well 10B, WO#288375	609.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 12,WO#288373	609.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 21, WO#288383	569.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 27, WO#288382	609.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 9, WO#288378	609.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19	1,142.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pliot Study @ Well 19	120.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, Special Sampling @ Well 10B, WO#271138	1,173.00
60	Enterprise Fund	FASTENAL COMPANY	Brass Hex Cap Bolts, Qty 41	370.23
60	Enterprise Fund	FASTENAL COMPANY	Caution tape (1 qty)	26.80
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	6in Sigma Bell Restraint, Qty 1, WO#298309	53.98
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Meter Box White Int, Qty 1, WO#309751	205.20

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Meter Coup,Brs Bush,Ni,Swvl Adpt,Dbl Hex Nip, Qty 40	1,361.19
60	Enterprise Fund	GRAINGER	Chemical spill kit drum (1 qty) & portable generator (1 qty)	1,345.34
60	Enterprise Fund	GRAINGER	Intake filter housing & filter for screw sucker pump (2 qty)	159.80
60	Enterprise Fund	GRAINGER	Pipe thread sealant & thread sealant tape (13 qty)	86.01
60	Enterprise Fund	GRAINGER	Pipe thread sealant & thread sealant tape (2 qty)	14.74
60	Enterprise Fund	H.D. FOWLER COMPANY	12in Resilient Wedge Gate Valve, Qty 1	1,900.26
60	Enterprise Fund	H.D. FOWLER COMPANY	2in Brass Gate Valve, Qty 10	350.60
60	Enterprise Fund	HACH COMPANY	ATI Analyzer Sol, Manganese Reagent Set,Free/Total,PH Chemky	1,206.29
60	Enterprise Fund	HACH COMPANY	COD vials (2 pkgs)	150.57
60	Enterprise Fund	HACH COMPANY	Salt Bridge, Qty 5	418.80
60	Enterprise Fund	HARRINGTON INDUSTRIAL PLASTICS	Clear Fluoropolymer Tubing, Qty 100	564.77
60	Enterprise Fund	HAZEL ASPHALT, LLC	Asphalt Patch @ 1560 E Jewel St, WO#308910	750.00
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Paint brush, pail, liner, roller, & roller w/frame (7 qty)	32.01
60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business cards for TZarmez (500 qty)	46.25
60	Enterprise Fund	INTEGRITY INSPECTION SOLUTIONS	Labor for 3835 Firenze Wy service repair	2,525.00
60	Enterprise Fund	INTERSTATE ALL BATTERY CENTER	AAA batteries (1 pk)	8.34
60	Enterprise Fund	JUB ENGINEERS	20-0176 W/S Main State-Meridian-Cathy Svc to 7/31/2020	5,611.10
60	Enterprise Fund	JWC ENVIRONMENTAL INC	No PO WRRF Headworks Control Grit Equip Paint 09/10/2020	356.58
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0053 Well 18 Water Trmt Svc to 8/31/20	3,608.75
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Apex Sewer Truck, 8/1-/31, 4 pgs	1,160.00

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60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Firenze Plaza Sub, 8/1-/31, 9 pgs	2,610.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Oaks North Sub, 8/1-/31, 4 pgs	1,160.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Sky Mesa Sub, 8/1-/31, 3 pgs	870.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Timberline Sub, 8/1-/31, 6 pgs	1,740.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs, Whitecliffe Estates, 8/1-/31, 2 pgs	580.00
60	Enterprise Fund	McCALL INDUSTRIAL	Ball valve & bushing (10 qty)	309.58
60	Enterprise Fund	McCALL INDUSTRIAL	Bushing, elbow, & coupling (12 qty)	55.58
60	Enterprise Fund	McCALL INDUSTRIAL	Nipple, union, valve, & plug (26 qty)	177.26
60	Enterprise Fund	McCALL INDUSTRIAL	Nipple, valve, & bell reducer (27 qty)	204.20
60	Enterprise Fund	MCMASTER-CARR SUPPLY COMPANY	Link belt for screw sucker pump (20 ft)	248.30
60	Enterprise Fund	MCMASTER-CARR SUPPLY COMPANY	O-rings for screw sucker pump repair (1 pk)	13.95
60	Enterprise Fund	MCMASTER-CARR SUPPLY COMPANY	Pipe/fittings for building spraybar system (24 qty)	1,178.27
60	Enterprise Fund	METROQUIP, INC.	Nozzles for hydrocleaners (2 qty)	6,466.00
60	Enterprise Fund	MINUTEMAN LOCK & SECURITY	Install Electric Strike & Exit Device Pushbar on Shop Door	1,308.00
60	Enterprise Fund	MINUTEMAN LOCK & SECURITY	Locking door lock & keys for Instrument Tech office (8 qty)	189.45
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	9 1/2 long nitrile gloves (10 bxs) & high strength loctite	209.30
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Bolt for stock (1 qty)	14.86
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Circular pump for Maintenance shop (1 qty)	361.24
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Cut off blade for lathe in shop (1 qty)	67.90
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Replacement pressure switch to repair boiler compressor	67.10

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Replacement sockets for shop tools (2 qty)	19.80
60	Enterprise Fund	MURRAYSMITH INC	20-0125 W/S Main Ext Pine-Meridian-3rd Svc 8/31/20	539.00
60	Enterprise Fund	MYFLEETCENTER.COM	Oil change on Maintenance truck C9868	47.18
60	Enterprise Fund	NAPA AUTO PARTS	Anti freeze for Impala C13669 (1 qty) & break cleaner (12 qt	35.87
60	Enterprise Fund	NAPA AUTO PARTS	Rain-x windshield washer fluid - D.Heaton PIP05, C18640	4.31
60	Enterprise Fund	OFFICE DEPOT, INC.	1 box purple pens - M.Hoyt, wireless mouse - K. Keith	56.48
60	Enterprise Fund	OFFICE DEPOT, INC.	11X17 case of paper that was missing from original order	32.41
60	Enterprise Fund	OFFICE DEPOT, INC.	3 Miraclebind notesbooks for S. Deardorff and C. Ochner	23.80
60	Enterprise Fund	OFFICE DEPOT, INC.	3x3 sticky notes,cardstock,duster rags,3mil laminate,notebks	53.60
60	Enterprise Fund	OFFICE DEPOT, INC.	Angle tabs for C. Ochner to prep next year's Eng desk files	9.58
60	Enterprise Fund	OFFICE DEPOT, INC.	Annual bulk order of office supplies for PW Department	993.93
60	Enterprise Fund	OFFICE DEPOT, INC.	Credit memo for 11x17 case of missing paper	(32.41)
60	Enterprise Fund	OFFICE DEPOT, INC.	Logitech keyboard and mouse for C.Ochner's desk-ergonomic	38.07
60	Enterprise Fund	OXARC, INC.	PO#20-0375, Sodium Hypochlorite, Well 28,20,19,27,16,11,22	6,805.00
60	Enterprise Fund	PACIFIC BACKFLOW LLC	Labor & parts to repair backflow device (2 hrs)	1,044.34
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	SS pipe for sprayers in collection channel (2 qty)	404.19
60	Enterprise Fund	PACIFIC STEEL & RECYCLING	SS plate for guide rail project in Headworks (2 qty)	366.44
60	Enterprise Fund	POSTNET	Backflow Sept 1st Past Due Letters, Qty 337, Batch 1055	96.30
60	Enterprise Fund	SIGNS, ETC	Vehicle Reflective Sticker,Vehicle Makes Frequent Stops	103.36
60	Enterprise Fund	SNAP PROMOTIONS	Canvas lunch bags for staff at PW picnic on 9/23/20 E.Bowers	1,112.71

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	SPECIALTY CONSTRUCTION SUPPLY	12in Signal Wand,Telspar 10' 14-Gauge,Post Anchor,Qty 4	127.16
60	Enterprise Fund	T-ZERS SHIRT SHOP, INC	1 Micropique Polo	37.25
60	Enterprise Fund	USA BLUEBOOK	Leader hose (1 qty)	179.95
60	Enterprise Fund	USA BLUEBOOK	Marking Paint, Red, Qty 38	372.98
60	Enterprise Fund	USA BLUEBOOK	Refund for double billing on leader hose (1 qty)	(179.95)
Total 60	Enterprise Fund			214,761.03
Report Total				407,003.56