

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/Badge M Carson	19.00
01	General Fund	A-1 STAMP & MABEL'S LABELS	nameplate M.Carson & T.deWeerd for picture	22.50
01	General Fund	A-1 STAMP & MABEL'S LABELS	Stamp for Records Department	28.00
01	General Fund	ACE AUTO BODY	Buffed Scratches on Hood of Unit# 153	150.00
01	General Fund	ACE AUTO BODY	Fix Dent & Paint Repair on Left Fender Unit # 32	577.40
01	General Fund	ACE AUTO BODY	front bumper repair for fleet truck 30	3,893.78
01	General Fund	ACE AUTO BODY	Remove Graphics on Vehicle to be Auctioned Unit # 119	225.00
01	General Fund	ADA COUNTY HIGHWAY DISTRICT	ACHD July 2020 impact fees	877,701.05
01	General Fund	ADA COUNTY PARAMEDICS	220/11 Heartsaver CPR AED cards	220.00
01	General Fund	AFFORDABLE COMMUNICATION	220/add network cable to St. 1 training room	287.50
01	General Fund	ANDREA STOFFLE	New Hire Academy Training Role Player	135.00
01	General Fund	ANDREA STOFFLE	New Hire Training Academy Role Player	120.00
01	General Fund	ASPHALT DRIVEWAYS & PATCHING, INC	20-0260 MPD - South Parking Lot Expansion FINAL	2,368.70
01	General Fund	BOE - Boise Office Equipment	CN28973-01 220/ Maint. Fee Charged per copy 6/4-7/3/2020	37.77
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial, Sta. 1 - Mopheads (2)	13.01
01	General Fund	BRADY INDUSTRIES, LLC.	220/ Janitorial, Sta. 4 Toilet cleaner, dishsoap, glass clnr	112.54
01	General Fund	BROWNELLS	Firearms Parts	988.85
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	AC Repair, Orifice Tube & Recharge for Unit # 144	293.34
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Diag & Replace Provided Battery Isolator, Battery Unit# 37	258.71
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Driver Bottom Seat Cover & Oil Change for Unit # 161	306.18
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Front Brakes Parts only for Unit # 104	298.47
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	LOF for Unit # 154	55.01
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	LOF, Cabin Filter, License Plate Bulb for Unit #163	90.94
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	LOF, Fuel Pump Diagnosis R & R & Programming Unit # 144	556.41
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change & Wipers for Unit # 23	76.39
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change, Headlight for Unit # 32	76.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Replace Bent Wheel & Lf Lower Control Arm Unit #152	597.66
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Vehicle #4 Maintenance/ Tire rotation and oil change C20824	59.96
01	General Fund	BSN SPORTS, INC.	basketball nets - qty 12	52.88
01	General Fund	BSN SPORTS, INC.	outdoor volleyball nets for Kleiner Park - qty 2	149.98
01	General Fund	CANYON TRUCK UPFITTERS	install lights & backup alarm for fleet truck 13	1,695.76
01	General Fund	CAROL PLUMMER	REFUND: C. PLUMMER HORSE SHOE TOUR. CANCELED ORG PYM CR20-739	20.00
01	General Fund	CHAD SOMBKE, PH.D, P.C.	New Hire Pre Employment Eval	400.00

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01	General Fund	CITY OF BOISE ALLUMBAUGH HOUSE	Allumbaugh House contributions July-Sept. 2020	16,763.34
01	General Fund	CITY OF BOISE IT COMMUNICATIONS	220/Portable radio repair, ST. 6 alert system repair	1,062.13
01	General Fund	CLOVERDALE PLUMBING COMPANY	Renaissance Park men's toilet replacement PD Case #20-3918	1,318.86
01	General Fund	DAVID FRICK	per diem D.Frick to Provo Utah 8/23-8/28 LETC Shoot training	308.00
01	General Fund	DIRECT ACTION RESOURCE CENTER	Training J.Rogers S.Harper K.Kinnaman 10/21-10/26/2019 AR	3,750.00
01	General Fund	DIRECT ACTION RESOURCE CENTER	Training Registration J.Durbin TNV Inst 9/3-9/7/2019 Boise	1,250.00
01	General Fund	DIRECT ACTION RESOURCE CENTER	Training Registration J.Salisbury AOBT 11/4-11/9/2019	2,100.00
01	General Fund	DMH ENTERPRISES	20-0035 PLUMBING INSPECTIONS JULY 2020	39,112.24
01	General Fund	DONE RITE TREE CO.	stump removals at multiple parks - qty 20	2,225.00
01	General Fund	DOOLEY ENTERPRISES	Firearms Training Ammunition	1,867.26
01	General Fund	DOUGLAS EDWARD OGILVIE	New Hire Academy Training Role Player	120.00
01	General Fund	FERGUSON ENTERPRISES INC.	cleaner for drinking fountain - qty 1	15.87
01	General Fund	FRANZ WITTE LANDSCAPE	Kleiner Park tree planting - qty 15	8,800.00
01	General Fund	FRANZ WITTE LANDSCAPE	landscape restoration - James Court Sidewalk Widening	2,895.00
01	General Fund	FREDERICK L SCOTT	New Hire Training Academy Role Player	112.50
01	General Fund	GEOTEK, INC.	20-0190 Commercial & Residential Bldg Inspec contracted Svcs	17,325.00
01	General Fund	GRAPECITY, INC.	ComponentOne Studio Enterprise Edition Renewal	3,633.75
01	General Fund	H.D. FOWLER COMPANY	drain box & parts for Settlers Park - qty 5	61.76
01	General Fund	HENRY SCHEIN, Inc	220/8 Medical backpacks, wipeable - COVID, & medical	1,675.37
01	General Fund	HOME DEPOT CREDIT SERVICES	1/2 in drive 1 in 12-point SAE standard socket & 4 items	84.75
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ Training Equipment for Acquired Structure	30.37
01	General Fund	HOME DEPOT CREDIT SERVICES	220/blue tooth device, St. 1, bucket for E32	222.48
01	General Fund	HOME DEPOT CREDIT SERVICES	220/Totes to store PPE	49.90
01	General Fund	HOME DEPOT CREDIT SERVICES	Credit for taxes Charged in Error on Inv#0051191	(0.47)
01	General Fund	HOME DEPOT CREDIT SERVICES	paint tray set for Kleiner Park - qty 12	131.64
01	General Fund	IDAHO POST ACADEMY	Training Registration for K. Harris to Attend Inst Dev.	300.00
01	General Fund	IDAHO POWER	2200136188, Parks Power July 2020	13,709.01
01	General Fund	IMPACT PEST SERVICES	vole control at Ten Mile Interchange on 7/27/20	250.00
01	General Fund	JACKSON CODE CONSULTANTS, INC	20-0328 FIRE INSPECTIONS FEES JULY 2020	56,297.60
01	General Fund	JENNIFER POTCHER	New Hire Training Academy Role Player	240.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire extinguisher test and inspect City Hall	168.00
01	General Fund	KATHRYN GRACE MARTIN	New Hire Training Academy Role Player	255.00
01	General Fund	KATIE MARIE KEEN	New Hire Training Academy Role Player	255.00
01	General Fund	KELLER ASSOCIATES, INC.	20-0096 Electrical Plans Examining Services 6/2020	24,205.80

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01	General Fund	LITTLE PALLETS LLC	instructor fee - Art Van Gogh Painting 7/7-7/28/20 - qty 4	130.00
01	General Fund	LITTLE PALLETS LLC	instructor fee - Teen Art Acrylic on Canvas 7/2-7/23/20 x 10	400.00
01	General Fund	M.D. WILLIS, INC.	Court Reporting for July	3,794.00
01	General Fund	MARIE K BONES	New Hire Training Academy Role Player	120.00
01	General Fund	MATTSON DIST CO., INC.	Hotsy pressure washer trailer for Discovery Park - qty 1	9,997.63
01	General Fund	MINUTEMAN, INC.	Search Warrant DR# 20-4296	45.00
01	General Fund	MORGAN CARTER	per diem M.Carter to Reno 8/20-8/24 DRE field cert	297.00
01	General Fund	MOTION & FLOW CONTROL PRODUCTS	220/SCBA compressor repair part, O-ring	5.00
01	General Fund	MOTION & FLOW CONTROL PRODUCTS	air fittings for fleet truck 13 repair - qty 2	27.94
01	General Fund	MOTION & FLOW CONTROL PRODUCTS	chlorine tank parts for Generations Plaza - qty 2	48.49
01	General Fund	MUNICIPAL EMERGENCY SVCS	20--0209 220/1 set turnouts	2,284.98
01	General Fund	NAPA AUTO PARTS	220/ Shop Supplies, Sta. 6 - Screw	0.49
01	General Fund	NAPA AUTO PARTS	spark plugs for Stihl trimmers - qty 2	7.46
01	General Fund	NAPA AUTO PARTS	Wash Fluid for Supply Cabinet in Sallyport	16.14
01	General Fund	NORCO	220/Hydro inspect 18 SCBA Bottles	468.00
01	General Fund	NORCO	cylinder rental for welding gas - July 2020	32.55
01	General Fund	NORCO	face shields for weed eating & edging - qty 2	58.10
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	credit on Gemini herbicide & Makaze for all parks - qty 530	(1,761.10)
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Gemini herbicide & Makaze for all parks - qty 530	1,363.30
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	liquid fertilizer - Bear Creek, Settlers, Kleiner x 118.8009	3,527.75
01	General Fund	NUTRIEN AG SOLUTIONS, INC.	Meridian insecticide for Keith Bird Legacy Park - qty 204 oz	1,020.00
01	General Fund	ODYSSEY LEARNING ADVENTURES	summer camp magic shows: 7/28/20, 7/29/20, 7/30/20	900.00
01	General Fund	OFFICE DEPOT, INC.	2 boxes of copy paper, 5 pk standard staples, 12 pk highligh	79.36
01	General Fund	OFFICE DEPOT, INC.	2 dzn sharpies, 6 notebooks, and 2 packages of labels	3.20
01	General Fund	OFFICE DEPOT, INC.	220/Laminating pouches	4.08
01	General Fund	OFFICE DEPOT, INC.	220/Paper, tape, report covers	84.09
01	General Fund	OFFICE DEPOT, INC.	black printer toner - qty 1	66.70
01	General Fund	OFFICE DEPOT, INC.	Bubble Wrap for Evidence	37.62
01	General Fund	OFFICE DEPOT, INC.	foot rest S Archibald/M Carson	36.42
01	General Fund	OXARC, INC.	220/ Refill Medical Oxygen (3)	22.78
01	General Fund	OXARC, INC.	220/ Refill Medical Oxygen Cylinders (5)	31.30
01	General Fund	PAIGE MECHANICAL GROUP, INC.	HVAC labor and materials provided to check pump at City Hall	75.00
01	General Fund	RACHAEL HALL LLC	INDIVIDUAL COUNSELING SESSIONS Jan-Mar	375.00
01	General Fund	RANDY S LATTIMER	instructor fee - Line Dancing 7/5-7/26/20 - qty 14	196.00

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01	General Fund	RICOH USA, INC	Print/Copies Com Dev-Planning 1st Floor S/N C86284062	91.17
01	General Fund	RODDA PAINT COMPANY	paint for Kleiner, Fuller, & Main Shop - qty 5	261.35
01	General Fund	RODDA PAINT COMPANY	picnic table paint for Kleiner Park - qty 11	574.97
01	General Fund	SHRED-IT USA, LLC.	Shredding Documents for PD	165.69
01	General Fund	SILVER CREEK SUPPLY	controller for Reta Huskey Park	1,184.91
01	General Fund	SILVER CREEK SUPPLY	credit on two-wire decoder; reference invoice S2129936.001	(1,345.59)
01	General Fund	SILVER CREEK SUPPLY	downtown tree well repair parts - qty 12	219.56
01	General Fund	SILVER CREEK SUPPLY	two-wire decoder - qty 1	1,345.59
01	General Fund	SOUTHERN COMPUTER WAREHOUSE	Ubiquiti: Z433-ES-16-150W Edgeswitch 16port 150w	614.32
01	General Fund	SOUTHERN IDAHO ELECTRIC	ball field light repairs at Mo Brooks Field & Settlers Park	292.20
01	General Fund	SOUTHERN IDAHO ELECTRIC	electrical outlet mapping & repair at various parks	1,035.44
01	General Fund	SPECIALTY CONSTRUCTION SUPPLY	asphalt patch material for Fuller Park pathway - qty 4	78.00
01	General Fund	SPECIALTY CONSTRUCTION SUPPLY	ball field striping paint - qty 84	396.48
01	General Fund	STRICTLY TECHNOLOGY	Zebra Power Adapter - United States	119.86
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Print Head for CAU	84.63
01	General Fund	SUNBELT RENTALS	telehandler to build bins at Heroes Park 7/20-7/21/20	710.22
01	General Fund	SUNROC CORPORATION	concrete blocks to build Heroes Park bins - qty 38	2,000.00
01	General Fund	THE UPS STORE #2586	Ground Commercial Tracking# 1ZE786060355081313	19.37
01	General Fund	THE UPS STORE #2586	Postage to Send Evidence to Lab	52.32
01	General Fund	THE UPS STORE #2586	Postage to Send Evidence to Lab track#29921	50.82
01	General Fund	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	TLOxp Charges & Credits	364.70
01	General Fund	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	TLOxp Charges & Credits for July2020	359.80
01	General Fund	TRI-TECH FORENSICS, INC	Evidence Supplies	361.72
01	General Fund	WILBUR-ELLIS CO.	WG Five Iron fertilizer for Reta Huskey & K Bird Legacy Park	4,000.00
Total 01	General Fund			1,129,315.75
20	Grant Fund governmental	SOUTHERN COMPUTER WAREHOUSE	Logitech Webcam C270	1,948.00
Total 20	Grant Fund governmental			1,948.00
60	Enterprise Fund	ANDRITZ SEPARATION, INC	Vibration sensor to repair control panel at centrifuge 2 (1	1,677.31

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60	Enterprise Fund	APSCO, INC.	6inch check ball for repairing screw sucker pump (1 qty)	378.96
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 Lockbox Payment Processing July 2020	1,572.57
60	Enterprise Fund	BOISE RIGGING SUPPLY	Shackle & master link for pulling IPS pump (11 qty)	218.14
60	Enterprise Fund	BRIGHTON DEVELOPMENT INC	REFUND: SURETY-2018-0103 HILLS CENTURY FARM SUB NO. 1	6,897.20
60	Enterprise Fund	CITY OF BOISE	20-0183 IPDES sample testing (73 tests)	2,842.50
60	Enterprise Fund	CITY OF BOISE	Pretreatment sample testing (89 tests)	1,252.50
60	Enterprise Fund	COLE INDUSTRIAL, INC.	Spare boiler blending pump (1 qty)	1,897.49
60	Enterprise Fund	COLUMBINE CONTROL CO.	Toxic gas sensor & combustible gas detector (7 qty)	4,410.16
60	Enterprise Fund	GEM STATE OIL RECOVERY	Pick up charge for used oil (135 gal)	50.00
60	Enterprise Fund	HACH COMPANY	FIA o-rings (5 pkg)	92.67
60	Enterprise Fund	HACH COMPANY	FIA tubing (7 qty)	218.45
60	Enterprise Fund	HACH COMPANY	Flow sensor/turbidimeter (1 qty)	2,754.05
60	Enterprise Fund	HOLBROOK & ASSOCIATED INC	Parts to rebuild/repair gas booter control panel (10 qty)	292.24
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Dawn soap & tarps (5 qty)	67.35
60	Enterprise Fund	IDAHO POWER	2204228288, Water Power July 2020	42,338.47
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Alarm Monitoring Blackrock Booster St. to 7/31	45.83
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Fire Alarm Monitoring Well 22 through 7/31	45.83
60	Enterprise Fund	JOHNSON CONTROLS FIRE PROTECTION LP	WRRF alarm monitoring for July 2020	45.83
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0098 & 20-0292 QLPE Rev Svcs 6/1 - 6/30 1 pg Comm Tire	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0098 QLPE Reviews Svcs 6/24 - 6/30 6 pgs Gander Creek Sub	1,740.00

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60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs 6/1 - 6/30 1 pg A1 Meridian Business	290.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs 6/1 - 6/30 2 pgs Victory Commons	580.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs 6/1 - 6/30 4 pgs Movado Subdivision	1,160.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	20-0292 QLPE Rev Svcs 6/1 - 6/30 3 pgs Burlingame Sub #2	870.00
60	Enterprise Fund	KELLER ASSOCIATES, INC.	QLPE Warrick Sub # 2 2 pages 6/1 - 6/30/20	580.00
60	Enterprise Fund	LHTAC	7 ISPWC MANUAL & USB FOR PUBLIC WORKS EMPLOYEES	1,750.00
60	Enterprise Fund	McCALL INDUSTRIAL	Coupling & nipple (10 qty)	56.42
60	Enterprise Fund	McCALL INDUSTRIAL	Threaded cross & elbow (2 qty)	29.22
60	Enterprise Fund	McCALL INDUSTRIAL	Threaded cross, elbow, & union (9 qty)	77.94
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	6 inch dust caps (6 qty)	529.38
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Poly braid tubing (100ft)	170.25
60	Enterprise Fund	MOTION & FLOW CONTROL PRODUCTS	Returned 6 inch dust caps (6 qty)	(529.38)
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	20-0108 Sidestream Phos Recovery Services to 7/17/20	5,300.72
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	WRRF Air Permit assistance (15.5 hrs)	1,742.50
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	8ml black nitrile gloves (23 qty) & med-strength loctite (1	409.13
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Diaphragm pump to transfer polymer in dewatering bldg	783.29
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Mounts for transducer in RAS/WAS (8 qty)	577.04
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Parts for mounts for modifying flare (10 qty)	188.56
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Safety decals for diesel tanks (4 qty)	38.02
60	Enterprise Fund	NAPA AUTO PARTS	Lubriplate motor assy grease (3 qty)	33.30

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60	Enterprise Fund	NORCO	Cylinder rental for July 2020	63.86
60	Enterprise Fund	NORCO	First aid kits (7 qty)	129.93
60	Enterprise Fund	NORCO	Oxygen & acetylene for shop	135.01
60	Enterprise Fund	NORCO	Oxygen & acetylene for welders	50.69
60	Enterprise Fund	NORCO	Q-fold wipes (9 cs)	797.54
60	Enterprise Fund	OFFICE DEPOT, INC.	2 dzn sharpies, 6 notebooks, and 2 packages of labels	47.20
60	Enterprise Fund	OFFICE DEPOT, INC.	Expandable file folders (2 bxs)	55.18
60	Enterprise Fund	OFFICE DEPOT, INC.	Mini memo books (10 qty)	10.30
60	Enterprise Fund	OFFICE DEPOT, INC.	Poster adhesive strips, staples, paint markers, (9 qty)	42.46
60	Enterprise Fund	OXARC, INC.	PO#20-0342, Sodium Hypochlorite, Well 19,27,20,22,Qty 2000gl	3,425.00
60	Enterprise Fund	REPUBLIC SERVICES, INC.	Republic trash services for JULY 2020	1,402,104.02
60	Enterprise Fund	ROBERTO & BLANCA FERNANDEZ	REFUND 53547 S PALATION AVE WTR SWR TRASH CHK#415310 reissue	53.63
60	Enterprise Fund	SOUTHRIDGE FARMS LLC	REFUND SURETY 2018-0085 S.RIDGE APRT. S. GROUND FORKS WAY R	10,085.70
60	Enterprise Fund	SPECIALTY CONSTRUCTION SUPPLY	Hard hats (6 qty)	144.00
60	Enterprise Fund	SPECIALTY CONSTRUCTION SUPPLY	Marking paint (5 qty)	20.85
60	Enterprise Fund	SPF WATER ENGINEERING, LLC	20-0091 Well 9 Replacement Design Svcs to 6/30/20	1,343.04
60	Enterprise Fund	STOR-IT SELF STORAGE LLC	REFUND: SURETY-2018-0072 TEN MILE STOR-IT DEPOSIT RELEASE OR	17,098.86
60	Enterprise Fund	TACOMA SCREW PRODUCTS	Parts for install of IPS pump#2 (80 qty)	109.04
60	Enterprise Fund	TITANIUM EXCAVATION, LLC	20-0284 Water Main Extension Warrick Sub Amity Rd FINAL	24,473.58
60	Enterprise Fund	UNITED SITE SERVICES INC	No PO WRRF Cap. Expansion PortaPotty Svc to 7/19/20	156.25

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60	Enterprise Fund	WESTECH	Parts to rebuild daft 2 gearbox (9 qty)	461.12
Total 60	Enterprise Fund			1,544,571.20
Report Total				2,675,834.95