

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 | ADVANCE AUTO PARTS | edger belt for Storey Park - qty 2 | 8.37 |
| 01 | General Fund | ADVANCE AUTO PARTS | grommets for dump trailer - qty 1 | 4.16 |
| 01 | General Fund | ADVANCE AUTO PARTS | hydraulic oil for ball field groomer - qty 1 | 48.75 |
| 01 | General Fund | ADVANCE AUTO PARTS | spark plugs for mule #5 - qty 3 | 10.77 |
| 01 | General Fund | ADVANCE AUTO PARTS | spark plugs for small engines - qty 7 | 16.94 |
| 01 | General Fund | ALCOHOLICS ANONYMOUS H&I BOB RECORDS | REFUND: SUMMER EVENT CANCELLED DUE TO COVID | 300.00 |
| 01 | General Fund | AUTOMATED OFFICE SYSTEMS | Kyocera Cs5053ci click fees 6/14-7/13/20; SN 004635 | 237.45 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Atreetlight Repair for Pole #29322B on 7/20/20 | 144.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair for Pole # 29531C on 7/20/20 | 558.55 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 10808 on 7/20/20 | 65.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 30146C on 7/20/20 | 238.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 30164C on 7/20/20 | 94.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 40814C on 7/20/20 | 284.50 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 40941C on 7/20/20 | 196.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 51600C on 7/20/20 | 54.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 52663C on 7/20/20 | 65.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole # 52664C on 7/20/20 | 65.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | 20-0012 Streetlight Repair Pole #5714B on 7/20/20 | 129.00 |
| 01 | General Fund | BERRY ELECTRICAL SERVICES, INC. | NO PO Stlt Repair Pole #40011C Damage Claim | 8,864.00 |
| 01 | General Fund | BOE - Boise Office Equipment | CN28973-01 220/ Maint. Fee Charged per copy 6/25-7/24/20 | 130.21 |
| 01 | General Fund | BOISE FITNESS EQUIPMENT | Repair BH Treadmill_City Hall Gym | 45.00 |
| 01 | General Fund | BOISE SOFTBALL UMPIRES ASSOC. | 20-0231 softball umpires 7/13-7/17/20 - qty 46 games | 1,329.40 |
| 01 | General Fund | BOISE SOFTBALL UMPIRES ASSOC. | 20-0231 softball umpires 7/20-7/24/20 - qty 50 games | 1,445.00 |
| 01 | General Fund | BOISE SOFTBALL UMPIRES ASSOC. | 20-0231 softball umpires 7/6-7/10/20 - qty 49 games | 1,522.81 |
| 01 | General Fund | BRANDON MEDICA | Education Reimbursement B.Medica Jan-May2020 | 1,050.00 |
| 01 | General Fund | BRUNEEL TIRE OF MERIDIAN LLC | Alignment for Unit # 11 | 63.00 |
| 01 | General Fund | BRUNEEL TIRE OF MERIDIAN LLC | Battery for Unit # 144 | 162.00 |
| 01 | General Fund | BRUNEEL TIRE OF MERIDIAN LLC | HVAC Blower Motor & Resistor for Unit # 160 | 377.72 |
| 01 | General Fund | BRUNEEL TIRE OF MERIDIAN LLC | Vehicle #1 Maintenance/Tire Rotation & Oil Change C20826 | 54.99 |
| 01 | General Fund | BRUNEEL TIRE OF MERIDIAN LLC | Vehicle #7 Maintenance/Tire Rotation & Oil Change C21130 | 54.99 |
| 01 | General Fund | BSN SPORTS, INC. | volleyball storage rack - qty 3 | 278.95 |
| 01 | General Fund | BUILDING BLOCKS IDAHO | imstructor fee-Lego EV3 Mindstorm Battle Bots 7/20-7/24/20 | 780.00 |
| 01 | General Fund | CINTAS | First Aid Kit Maintenance | 165.38 |

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| 01 | General Fund | CITY OF BOISE ATTORNEYS OFFICE | PO# 20-0032 FY20 Pros & Criminal Legal Services August 2020 | 41,844.02 |
| 01 | General Fund | D & B SUPPLY | Dog Food for K9 Tuso | 89.98 |
| 01 | General Fund | D & B SUPPLY | work boots for J Aldrich - qty 1 pair | 167.99 |
| 01 | General Fund | DAVID EPLEY & ASSOCIATES | Paint wall after Window Reseal, North Stairwell | 1,775.00 |
| 01 | General Fund | DISTINCTIVE MILLWORK & SPEC | Repaired Laminate Counters @ PSTC | 381.00 |
| 01 | General Fund | ELECTRICAL WHOLESALE SUPPLY CO | 150 SYL FO32/835/Eco Octron Flou 21779 | 300.00 |
| 01 | General Fund | ELECTRICAL WHOLESALE SUPPLY CO | 220/ Balasts(5), Sta. 5, Building Mntc | 95.95 |
| 01 | General Fund | ELECTRICAL WHOLESALE SUPPLY CO | 30 SYL FO32/835/Eco Octron Flou 21779 | 180.00 |
| 01 | General Fund | ELECTRICAL WHOLESALE SUPPLY CO | 60 SYL FO32/835/Eco Octron Flou 21779 | 120.00 |
| 01 | General Fund | ELECTRICAL WHOLESALE SUPPLY CO | photo cell for Lanark Parks Shop - qty 2 | 41.05 |
| 01 | General Fund | ERS, EMERGENCY RESPONDER SERVICES, INC. | Battery Isolator for SWAT Van Unit # 37 | 56.99 |
| 01 | General Fund | ERS, EMERGENCY RESPONDER SERVICES, INC. | Power Distribution Relay Replaced, Wiring Repair #522 | 131.25 |
| 01 | General Fund | ERS, EMERGENCY RESPONDER SERVICES, INC. | Prisoner Seatbelts Replaced | 418.48 |
| 01 | General Fund | FIRE & ICE POTTERY STUDIO | canvas painting camp activity - qty 27 | 295.00 |
| 01 | General Fund | FIRE & ICE POTTERY STUDIO | Siena canvas painting class for summer camp - qty 27 | 295.00 |
| 01 | General Fund | FOUR SEASONS SPA & POOL | REFUND: MOVIE NIGHT SPONSORSHIP CANCELLED DUE TO COVID | 535.00 |
| 01 | General Fund | FREDERICK L SCOTT | New Hire Police Academy Training Role Player | 112.50 |
| 01 | General Fund | GEM STATE PAPER & SUPPLY CO | 20-0018 20 cs enmotion towels | 1,031.00 |
| 01 | General Fund | GEM STATE PAPER & SUPPLY CO | hand sanitizer - qty 3 cases | 140.70 |
| 01 | General Fund | GEM STATE PAPER & SUPPLY CO | No PO 10 cs Purell Advanced hand sanitizers 8 oz bottles | 457.20 |
| 01 | General Fund | GLASS DOCTOR | Rock Chip Repair for Unit # 105 | 39.95 |
| 01 | General Fund | GLASS DOCTOR | Rock Chip Repair for Unit # 20 | 39.95 |
| 01 | General Fund | GRAINGER | 220/ Janitorial, Sta. 6 - Spray Bottles(4) | 40.52 |
| 01 | General Fund | GRAINGER | 220/mop, dust pan, handle, broom, janitorial | 143.68 |
| 01 | General Fund | GRAINGER | 220/wasp spray, brush, shop supplies | 11.03 |
| 01 | General Fund | H.D. FOWLER COMPANY | credit on overcharge reference invoice I5525686 | (18.00) |
| 01 | General Fund | H.D. FOWLER COMPANY | Hunter PGJ sprinklers for Heroes Park - qty 25 | 239.50 |
| 01 | General Fund | H.D. FOWLER COMPANY | irrigation PVC couplings for Tully Park - qty 50 | 18.00 |
| 01 | General Fund | H.D. FOWLER COMPANY | PVC couplings for Tully Park (overcharged) | 18.00 |
| 01 | General Fund | HACH COMPANY | chlorine analyzer parts & reagents for Generations Plaza x 9 | 843.17 |
| 01 | General Fund | HACH COMPANY | sulfuric acid for Generations Plaza - qty 1 | 24.12 |
| 01 | General Fund | HOME DEPOT CREDIT SERVICES | 220/ Workbench project, Sta. 1 | 30.10 |
| 01 | General Fund | HOME DEPOT CREDIT SERVICES | Supplies to Attach Bean Bag Mag to Rifle Mount | 8.19 |

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| 01 | General Fund | HORIZON DISTRIBUTORS INC | sprinkler head trimmer - qty 3 | 100.47 |
| 01 | General Fund | IDAHO HUMANE SOCIETY | 20-0057 FY20 ID Humane Society Animal Cont Services AUG. 20 | 43,378.00 |
| 01 | General Fund | IDALOHA INC | 20-0172 pay #2 for curtain divider materials, labor, install | 22,412.78 |
| 01 | General Fund | INTERMOUNTAIN DESIGN, INC | desktop for workstation #2 | 386.64 |
| 01 | General Fund | INTERMOUNTAIN DESIGN, INC | Furniture Credit for Faulty Drawer | (125.00) |
| 01 | General Fund | JAYKER WHOLESALE NURSERY | discount credit reference invoice 000015873 | (124.72) |
| 01 | General Fund | JAYKER WHOLESALE NURSERY | discount credits for tree purchases | (824.09) |
| 01 | General Fund | JAYKER WHOLESALE NURSERY | trees for Keith Bird Legacy Park - qty 10 | 2,556.50 |
| 01 | General Fund | JEFF YARNALL | REFUND: MOVIE NIGHT SPONSORSHIP CANCELLED DUE TO COVID | 2,250.00 |
| 01 | General Fund | JENNIFER POTCHER | New Hire Police Academy Training Role Player | 112.50 |
| 01 | General Fund | JENSEN BELTS ASSOC | 20-0286 prof svcs S Slough Path design development 7/13/20 | 16,101.25 |
| 01 | General Fund | KATHRYN GRACE MARTIN | New Hire Police Academy Training Role Play | 112.50 |
| 01 | General Fund | KB FABRICATION & WELDING INC. | 220/Fire Education Van rack, welded to vehicle VIN464545 | 295.00 |
| 01 | General Fund | KB FABRICATION & WELDING INC. | 220/workbench project, ST. 1, bldg mtnc | 480.63 |
| 01 | General Fund | KNIGHT TECHNOLOGY GROUP & KATELYN MCLEOD | 20-0319 Cisco Catalyst 3850-12XS-E Switch - L3 - Managed, Ci | 16,442.26 |
| 01 | General Fund | L.N. CURTIS AND SONS | 220/ Pants (1) - Fedrizzi | 85.00 |
| 01 | General Fund | L.N. CURTIS AND SONS | Field Force Equipment | 910.40 |
| 01 | General Fund | LASASCO INC. | Laptop Mount for Crimes Car & a Spare Mount | 219.00 |
| 01 | General Fund | LAWN CO MAINTENANCE | misc sprinkler repairs & pest spraying at contracted sites | 1,580.01 |
| 01 | General Fund | LAWN CO MAINTENANCE | tree plantings at Keith Bird Legacy Park - qty 10 | 1,500.00 |
| 01 | General Fund | LAWN EQUIPMENT COMPANY | Fuller Park Hustler mower belt - qty 1 | 90.88 |
| 01 | General Fund | LES SCHWAB TIRE CENTER | Storey Park Grasshopper tire repair | 45.49 |
| 01 | General Fund | LIFEMED SAFETY, INC | 220/AED for New Pub Ed Van | 1,951.70 |
| 01 | General Fund | LOWE'S | 220/tools for Public Ed Van | 10.88 |
| 01 | General Fund | LUCKY J EXCAVATION | Weed Abatement for 3626 E. Presidential | 325.00 |
| 01 | General Fund | MERIDIAN VETERINARY CLINIC | Medication for K9 KB | 63.50 |
| 01 | General Fund | METROQUIP, INC. | hose fittings for Discovery Park pressure washer - qty 3 | 16.09 |
| 01 | General Fund | MINUTEMAN, INC. | 220/ Keys for aquired structure (3) | 7.50 |
| 01 | General Fund | MINUTEMAN, INC. | broken key repair on chase door at Kleiner Park | 105.00 |
| 01 | General Fund | MOTIONS DANCE STUDIO | instructor fee-Princess,Mermaid,Unicorn,FairyDance 7/13-7/17 | 60.00 |
| 01 | General Fund | NEW HORIZON ACADEMY | REFUND: MOVIE NIGHT SPONSORSHIP CANCELLED DUE TO COVID | 535.00 |

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| 01 | General Fund | OFFICE DEPOT, INC. | Badge holders qty 5; Notebooks - 2 packs | 37.55 |
| 01 | General Fund | OFFICE DEPOT, INC. | batteries qty. 6 packs | 54.50 |
| 01 | General Fund | OFFICE DEPOT, INC. | Keyboard/Mouse combo - 2; dry erase markers - 3; legal pads | 59.33 |
| 01 | General Fund | OFFICE DEPOT, INC. | Office Supplies/Planning Keyboard M Carson;Com Dev Inventory | 75.20 |
| 01 | General Fund | OVERHEAD DOOR COMPANY | 220/ Replaced Coils on door on East side | 237.20 |
| 01 | General Fund | RESERVE ACCOUNT | 20474979 Postage Use, July 2020 | 1,118.30 |
| 01 | General Fund | REVVED UP MOTORSPORTS | Front Brakes & Front Tire for Unit #522 | 241.99 |
| 01 | General Fund | ROCKY MTN TOWING | Evidence Tow, DR# 20-4296 | 117.50 |
| 01 | General Fund | ROCKY MTN TOWING | Unit 142 Breakdown, tow to Bruneel | 67.50 |
| 01 | General Fund | ROGERS TIRE PROS AND AUTO CARE | Front End Alignment | 85.00 |
| 01 | General Fund | SAFEBUILT LLC | 20-0095 Bldg & Mech Plan Review 6/2020 | 126,901.86 |
| 01 | General Fund | SALT LAKE WHOLESALE SPORTS | 20-0344 FY20 2nd Ammunition order | 7,522.36 |
| 01 | General Fund | SILVER CREEK SUPPLY | IQ cell cartridges for all parks - qty 12 | 905.52 |
| 01 | General Fund | SILVER CREEK SUPPLY | sprinklers for various parks - qty 36 | 1,059.84 |
| 01 | General Fund | SMITH POWER PRODUCTS INC | 220/ MF040 Coolant leak | 106.00 |
| 01 | General Fund | STEELMAN PLUMBING | Water Line Leak Repair @ K9 Building | 1,582.00 |
| 01 | General Fund | STERLING LANDSCAPE DESIGN & CONSTRUCTION | tree pruning maintenance for Fire Station #2 - qty 1 hr | 1,200.00 |
| 01 | General Fund | SUNROC CORPORATION | road mix for Kleiner Park pathways - qty 43.34 tons | 554.20 |
| 01 | General Fund | T-ZERS SHIRT SHOP, INC | I38 shirts with logo and 2 black down coats | 1,040.00 |
| 01 | General Fund | Tami J Leach | instructor fee - Pickleball 6/25-7/16/20 - qty 4 | 288.00 |
| 01 | General Fund | TATES RENTS (GENERAL OFFICE) | trencher for Tully Park 7/14/20 | 75.00 |
| 01 | General Fund | TEX TRAIL | box trailer u-bolts & spring bolts - qty 13 | 14.10 |
| 01 | General Fund | TEX TRAIL | leaf springs for blue trailer - qty 2 | 29.02 |
| 01 | General Fund | TREASURE VALLEY STEEL, INC. | metal for Bear Creek Park dugout roofs - qty 55 ft | 118.25 |
| 01 | General Fund | TREASURE VALLEY TENNIS ASSOCIATION | instructor fee - Tennis 7/7-7/16/20 - qty 78 | 1,996.80 |
| 01 | General Fund | UNITED HERITAGE INSURANCE | FICA Third Party STD Benefit Payment Qtr Ending 06/30/20 | 347.25 |
| 01 | General Fund | USSSOA | 20-0048 volleyball officials for games 7/13-7/17/20 - qty 37 | 843.41 |
| 01 | General Fund | USSSOA | 20-0048 volleyball officials for games 7/20-7/24/20 - qty 39 | 889.00 |
| 01 | General Fund | USSSOA | 20-0048 volleyball officials for games 7/6-7/10/20 - qty 40 | 911.79 |
| 01 | General Fund | VERMEER ROCKY MOUNTAIN, INC. | pole saw parts - qty 4 | 127.80 |
| 01 | General Fund | VERMEER ROCKY MOUNTAIN, INC. | stump grinder for various parks 7/14/20 | 200.00 |
| 01 | General Fund | VICTORY GREENS | sod for Fuller Park - qty 30 SF | 8.70 |

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| 01 | General Fund | VIKING INDUSTRIAL SYSTEMS | tank lid for mobile pressure washer - qty 1 | 39.09 |
| 01 | General Fund | WEIDNER & ASSOCIATES | 220/20 Streamlight Survivor lights, 2 charge cords | 1,989.92 |
| 01 | General Fund | WIMAN CORPORATION | dog waste bags - qty 511,980 | 10,242.62 |
| 01 | General Fund | YESCO | flagpole repairs at Tully Park | 2,536.82 |
| 01 | General Fund | YOUNG REMBRANDTS | instructor fee - African Safari, Drawing/Cartoon 7/13-17/20 | 1,152.00 |
| Total 01 General Fund | | | | 344,584.85 |
| 60 | Enterprise Fund | ADA COUNTY HIGHWAY DISTRICT | 19-0303,19-0410 ACHD-Linder-Ustick-McMillian Svc to 7/22/20 | 7,748.97 |
| 60 | Enterprise Fund | ADA COUNTY HIGHWAY DISTRICT | 20-0243 ACHD-Meridian-Cherry-Ustick Util. Impvmt Svc 2/13/20 | 59,152.46 |
| 60 | Enterprise Fund | AIR FILTER SUPERSTORE WHOLESAL LLC | HVAC Filters for Well Sites, Qty 16 | 76.24 |
| 60 | Enterprise Fund | AIR FILTER SUPERSTORE WHOLESAL LLC | HVAC Filters for Well Sites, Qty 6 | 27.18 |
| 60 | Enterprise Fund | AQUA-AEROBIC SYSTEMS, INC | Drive wheel for filter 3 stock (1 qty) | 675.41 |
| 60 | Enterprise Fund | BADGER CONCRETE CONSTRUCTION LLC | Concrete Prep Work for Overland Rd, WO#302589 | 1,800.00 |
| 60 | Enterprise Fund | BADGER CONCRETE CONSTRUCTION LLC | Concrete Work for Hickory Avenue Mainbreak, WO#299703 | 4,500.00 |
| 60 | Enterprise Fund | BRUNEEL TIRE OF MERIDIAN LLC | Land Development Vehicle Maintenance/ Oil Change C14420 | 49.99 |
| 60 | Enterprise Fund | CAROLYN & LANE CORLESS | REFUND WT/S/T: 368 E MOSKEE ST CUSTOMER PAID AFTER CLOSING | 37.67 |
| 60 | Enterprise Fund | CARRIER CORP | Labor & parts to repair HVAC boiler 2 in Admin bldg (11 hrs) | 1,505.00 |
| 60 | Enterprise Fund | CDW GOVERNMENT | Laptop mount | 255.93 |
| 60 | Enterprise Fund | COMMERCIAL TIRE | 4 tires & wheel balance for D. Heaton vehicle, PIP05, C18640 | 565.48 |
| 60 | Enterprise Fund | COMMERCIAL TIRE | 4 tires & wheel balance, LOF 5W30 oil B. Standley PIP07 | 721.94 |
| 60 | Enterprise Fund | COMMERCIAL TIRE | Tire and blance for M. Jones vehicle, PIP01, C19841 | 213.74 |
| 60 | Enterprise Fund | CORE & MAIN LP | Brass Nipple, Qty 4, WO#302590 | 25.32 |

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| 60 | Enterprise Fund | CORE & MAIN LP | PVC flange & coupler for TWAS pipe repair (3 qty) | 138.30 |
| 60 | Enterprise Fund | D & B SUPPLY | Pressure/Flow Gauge Assembly Kits, Qty 13 | 105.86 |
| 60 | Enterprise Fund | D & B SUPPLY | Removable Trailer Jack Sand Shoe, Side Wind Afram 5000lb | 44.78 |
| 60 | Enterprise Fund | DUBOIS CHEMICALS INC | 20-0002 Ferric chloride (43,240 lbs) | 7,394.04 |
| 60 | Enterprise Fund | DUBOIS CHEMICALS INC | 20-0009 Defoamer tote (2,200 lbs) | 2,640.00 |
| 60 | Enterprise Fund | EDGE ANALYTICAL, INC. | IPDES testing (1 test) | 194.00 |
| 60 | Enterprise Fund | EDGE ANALYTICAL, INC. | IPDES Testing (2 tests) | 223.00 |
| 60 | Enterprise Fund | ESTATE OF LAWRENCE SWISHER C/O NORA SWISHER | REFUND WT/S/T: 2929 N BOULDER CREEK AVE CUSTOMER PAID AFTER | 38.40 |
| 60 | Enterprise Fund | ESTATE OF LINDA ALLEN | REFUND WT/S/T: 2356 N AMETHYST AVE TITLE COMPANY OVERPAID | 37.67 |
| 60 | Enterprise Fund | EUROFINS EATON ANALYTICAL LLC | PO#20-0019, OCCT Pilot Study @ Well 19 | 922.00 |
| 60 | Enterprise Fund | FERGUSON ENTERPRISES INC. | Bushing, Coupler, Adapter, Victory Injection Relocate, Qty 3 | 27.17 |
| 60 | Enterprise Fund | FERGUSON ENTERPRISES INC. | Couplers, Grundfos Pump Head, Qty 6 | 3,767.76 |
| 60 | Enterprise Fund | FERGUSON ENTERPRISES INC. | Dbl Hex Nipple, Hydrant Meter Parts, Qty 10 | 309.60 |
| 60 | Enterprise Fund | FERGUSON ENTERPRISES INC. | Grate lid for manhole in front of Collections garage (1 qty) | 139.04 |
| 60 | Enterprise Fund | FERGUSON ENTERPRISES INC. | PO#20-0309, 3in Hydrant Meter, Replacement Meters, Qty 3 | 4,135.44 |
| 60 | Enterprise Fund | FIRE EXTINGUISHER CO | FY20 Extinguisher Annual Inspection | 1,036.00 |
| 60 | Enterprise Fund | FISHER SCIENTIFIC | Eye wash refill bottles, weigh boats (8 qty) | 308.14 |
| 60 | Enterprise Fund | GRAINGER | Camlok coupler & antifreeze injector cleaner (6 qty) | 73.26 |
| 60 | Enterprise Fund | GRAINGER | Freezer packs (2 qty) | 35.28 |
| 60 | Enterprise Fund | HACH COMPANY | Calibration standard for turbidimeter (1 qty) | 410.04 |

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| 60 | Enterprise Fund | HACH COMPANY | Mono-Chlor, F&T Ammonia,Dissolved Iron,Orthophosphate Chemkey | 781.38 |
| 60 | Enterprise Fund | HACH COMPANY | Nitrate test kits (4 qty) | 244.98 |
| 60 | Enterprise Fund | IDAHO POWER | 2202131047, WWTP Power - July 2020 | 54,975.95 |
| 60 | Enterprise Fund | IDAHO POWER | 2205167097 WWTP Power - Liftstations - JULY 2020 | 4,499.31 |
| 60 | Enterprise Fund | IDAHO TOOL & EQUIPMENT | Hammer,Chisel,Sckt Set,Chain Vise,Pipe Wrnch, Qty 8 | 821.93 |
| 60 | Enterprise Fund | JOSE DE LEON | REFUND WT/S/T: 4943 W CHARLES ST TITLE COMPANY OVERPAID | 77.48 |
| 60 | Enterprise Fund | JUB ENGINEERS | 19-0373 ACHD-Eagle-Amity-Victory Water Impvmt Svc to 6/30/20 | 5,408.30 |
| 60 | Enterprise Fund | JUB ENGINEERS | 20-0215 Well 31 Water Treatment Facility - Concept D FINAL | 1,213.30 |
| 60 | Enterprise Fund | KELLER ASSOCIATES, INC. | 20-0053 Well 18 Water Trtmt Svc to 6/30/20 | 4,363.75 |
| 60 | Enterprise Fund | LAWN CO MAINTENANCE | Pruning trees & leave cleanup at Landing & McCaile | 135.00 |
| 60 | Enterprise Fund | LAYNE of IDAHO, INC. | No PO Well 17 Water Treatment Pump & Motor Pull Svc 6/30/20 | 2,500.00 |
| 60 | Enterprise Fund | MADDYN HOMES LLC | REFUND: WARRANTY SURETY DEPOSIT HAMELIN VILLAGE | 4,557.00 |
| 60 | Enterprise Fund | MARK ANDERSON | reimburse M.Anderson CDL License Class A test fee | 260.00 |
| 60 | Enterprise Fund | McCALL INDUSTRIAL | Elbow, nipple, coupling, & bushing (24 qty) | 138.72 |
| 60 | Enterprise Fund | McCALL INDUSTRIAL | SS ball valves, elbows, nipple, bell reducers, (64 qty) | 614.52 |
| 60 | Enterprise Fund | METROQUIP, INC. | Hydrant Flow Control Valve, Qty 8 | 260.32 |
| 60 | Enterprise Fund | METROQUIP, INC. | Swival joint, nozzles, overhaul kit, descaling head (18 qty) | 2,201.72 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Epoxy for repairing diesel tanks (8 qty) | 727.01 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Gloves (17 qty) & HVAC air filters (11 qty) | 801.59 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Grease fittings for grit room valves (3 qty) | 117.87 |

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| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Polyprop camgrove coupler (2 qty) | 43.66 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Primer for repairing diesel fuel tanks (4 qty) | 38.52 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Replacement labels for onsite diesel tanks (5 qty) | 87.11 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Rings to attach wrenches to blowers for filter cleaning (33 | 53.72 |
| 60 | Enterprise Fund | MSC INDUSTRIAL SUPPLY CO. | Slip on cowhide drivers gloves, nitrile gloves (32 qty) | 514.84 |
| 60 | Enterprise Fund | MURRAYSMITH INC | 19-0389 WtrMain Replcmt Hickory-Pine-Fairview Svc to 6/30/20 | 622.50 |
| 60 | Enterprise Fund | MYFLEETCENTER.COM | Oil change for Lab vehicle C19577 | 55.19 |
| 60 | Enterprise Fund | O'REILLY AUTO PARTS | Protectant & cloth for Ops/Maint vehicles (2 qty) | 11.98 |
| 60 | Enterprise Fund | O'REILLY AUTO PARTS | Trailer Plug Adapter for Hydrant Truck, Qty 1 | 12.99 |
| 60 | Enterprise Fund | O'REILLY AUTO PARTS | Windshield wiper fluid & windshield cleaner (7 qty) | 33.43 |
| 60 | Enterprise Fund | OFFICE TEAM | PW Temp Receptionist: J. Jorsey in Week Ending 07/17/20 | 400.95 |
| 60 | Enterprise Fund | OXARC, INC. | PO#20-0342, Sodium Hypochlorite,Well 30,27,19,20,11,VR,28,22 | 7,050.05 |
| 60 | Enterprise Fund | PACIFIC STEEL & RECYCLING | Freight charges for inv#7301866 | 25.18 |
| 60 | Enterprise Fund | PACIFIC STEEL & RECYCLING | I beam for fabricating mounts for UV temp sensor (1 qty) | 256.95 |
| 60 | Enterprise Fund | PACIFIC STEEL & RECYCLING | Steel to install adjustable pressure relief valve (2 qty) | 153.77 |
| 60 | Enterprise Fund | PENN VALLEY PUMP CO | Parts & labor to rebuild/repair PVP HP switch @ primary | 817.00 |
| 60 | Enterprise Fund | PLATT ELECTRIC SUPPLY | Parts to replace electrical for blower upgrades (80 qty) | 211.82 |
| 60 | Enterprise Fund | POSTNET | Backflow July 1st Past Due Letters, Batch 1053,Qty1,130 | 352.45 |
| 60 | Enterprise Fund | PRECISION EQUIPMENT REPAIR | Labor & parts for generator service on CCTV Van 1 C16415 | 251.07 |
| 60 | Enterprise Fund | PRECISION EQUIPMENT REPAIR | Labor & parts for generator service on CCTV Van 2 C19267 | 240.94 |

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 | RESERVE ACCOUNT | 20474979 Postage Use, July 2020 | 161.05 |
| 60 | Enterprise Fund | RICK MURRAY | REIMBURSEMENT, R. MURRAY, WASTEWATER COLLECTIONS IV EXAM & F | 117.00 |
| 60 | Enterprise Fund | ROCKY MOUNTAIN VALVES & AUTOMATIONS, INC. | Check valve for recirc line in reuse (1 qty) | 2,326.94 |
| 60 | Enterprise Fund | ROGERS TIRE PROS AND AUTO CARE | Labor & parts to put new rear tires on forklift | 285.34 |
| 60 | Enterprise Fund | SPECIALTY PLASTICS & FAB, INC | Bushing, adapter, cap, coupler, elbow, tee, nipple, spigot | 151.43 |
| 60 | Enterprise Fund | SPECIALTY PLASTICS & FAB, INC | Parts for Victory Reservoir CL2 Injector Relocation, Qty 56 | 149.41 |
| 60 | Enterprise Fund | SPECIALTY PLASTICS & FAB, INC | PVC spigot (4 qty) | 8.12 |
| 60 | Enterprise Fund | THE BRYAN YAGER GROUP, LLC | 20 leadership books for WDP training, Nov - S. Deardorff | 430.00 |
| 60 | Enterprise Fund | UNITED HERITAGE INSURANCE | FICA Third Party STD Benefit Payment Qtr Ending 06/30/20 | 321.53 |
| 60 | Enterprise Fund | UNITED OIL | Diesel for plant (1,830 gal) | 2,889.57 |
| 60 | Enterprise Fund | WESTERN STATES EQUIPMENT CO | Replacement horn for front end loader (1 qty) | 66.36 |
| Total 60 | Enterprise Fund | | | 202,176.11 |
| Report Total | | | | 546,760.96 |