

**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	ACROSS THE STREET PRODUCTIONS	220/ Blue Card Train the Trainer Registration, L.Smith, Sept	4,500.00
01	General Fund	ADA COUNTY BILLING SERVICES	220/ 2385 E. Lake Lazel, training property dumpster	387.00
01	General Fund	ADVANCE AUTO PARTS	belt for Ventrac #2 tough cut deck - qty 1	10.22
01	General Fund	ALL AMERICAN INSURANCE	Notary Bond for B.Shiffer 999061676 8/2020-8/2026	50.00
01	General Fund	ALLOWAY ELECTRIC CO.	Retro fit east parking lot pole at yellow drop box to LED	151.71
01	General Fund	ANDREA STOFFLE	New Hire Training Academy Role Player - A. Stoffle	52.50
01	General Fund	BENJAMIN PARADIS	Tuition Reimb. B. Paradis BSU BusMgt 325 6/29-8/16/20 Summer	392.89
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #51756C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #29927C	236.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #30681B	142.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #40313C	280.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #40326C	40.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #40797C	94.00
01	General Fund	BERRY ELECTRICAL SERVICES, INC.	19-0027 Streetlight Repair Pole #40945C	94.00
01	General Fund	BOISE SOFTBALL UMPIRES ASSOC.	20-0231 softball umpires 8/10-8/14/20 - qty 49 games	1,416.10
01	General Fund	BOISE SOFTBALL UMPIRES ASSOC.	20-0231 softball umpires 8/3-8/7/20 - qty 49 games	1,416.10
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	220/ MF035 Oil Change, tire rotation	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Labor to Replace Seat Cushions & Covers Unit #162	153.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil Change for Unit # 157	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Oil change for Unit # 158	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Radiator Replacement for Unit # 144	595.61
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Rear Brake Calipers/Rotors, Oil Change, Rear Brake Pads #167	838.15
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit #101 Oil Change and Rotation	65.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit #105 Oil Change and Rotation	65.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit #20 Wheel Alignment and Balance	62.96
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit#106 oil change	65.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit#107 oil change	65.00
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Unit#162 seat back foam	160.41
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Vehicle Maintenance C21131 oil change/tire rotation	54.99
01	General Fund	BRUNEEL TIRE OF MERIDIAN LLC	Vehicle Maintenance C21306 Tire rotation/oil change	49.99
01	General Fund	CAMPBELL TRACTOR INC.	air filter cover for John Deere 997 mower at Discovery x 1	35.55
01	General Fund	CASCADE FENCE COMPANY, INC.	hinges for Settlers Park tennis courts - qty 27	186.80
01	General Fund	CHAVCO TREE & LANDSCAPE SERVICES, INC.	tree pruning and cleanup at Heroes Park - qty 88 trees	2,940.00
01	General Fund	CITY OF BOISE - CITY PRINT & MAIL SERVICES	Bike reistration information cards	20.54

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01	General Fund	CLAIMFOX INC	DR20-2752 INVESTIGATION EXPENSES MAG INC.	92.00
01	General Fund	CLOVERDALE NURSERY	sod for Storey Park - qty 40	120.00
01	General Fund	COMMERCIAL TIRE	220/ MF014 Tire Change	179.90
01	General Fund	COMMERCIAL TIRE	220/ MF040 Tire Change (2)	257.90
01	General Fund	COMMERCIAL TIRE	220/ MF040 Tires (2)	1,005.98
01	General Fund	COMMERCIAL TIRE	220/ MF045 Flat Repair	46.00
01	General Fund	COMMERCIAL TIRE	220/flat repair, MF021	46.00
01	General Fund	COMMERCIAL TIRE	220/replace valve ext, MF040	20.00
01	General Fund	CREWSENSE LLC	Support Plan Less than 100 users (Monthly)	39.99
01	General Fund	CUSTOMBINDERS.NET	BEST Training - 36 ct. White 2inch Round Ring View Binders	207.20
01	General Fund	D & B SUPPLY	hand sprayer for Storey Park - qty 1	18.99
01	General Fund	DOUGLAS EDWARD OGILVIE	New Hire Training Academy Role Player - D Ogilvie	52.50
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 3 cs One Shot Enriched Moisturizing Foam hand soap	316.66
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 4 cs Angel Soft Bath Tissues 2ply	186.40
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 5 cs Enmotion Foam Soap 2/1200 ML, and more	795.05
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 6 cs of Angel Soft Bath Tissue 2-ply	279.60
01	General Fund	GEM STATE PAPER & SUPPLY CO	20-0018 7 cs Enmotion Foam + Moisturizers 2/1200ML	247.03
01	General Fund	HENRY SCHEIN, Inc	220/Blood Pressure cuff/unit	45.18
01	General Fund	HOME DEPOT CREDIT SERVICES	220/ E-34 Equipment - Pipe Wrench	29.97
01	General Fund	HOME DEPOT CREDIT SERVICES	fan for Discovery Park shop - qty 1	219.00
01	General Fund	HUSTLE 43	instructor fee - H.O.S.T. Basketball Camp 8/3-8/7/20 x 16	755.20
01	General Fund	IDAHO POWER	2200773816, City Hall Power August 2020	11,558.87
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice	180.87
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice budget hearing	567.86
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice H2020-0078 1625 Bentley	53.84
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice Midgrove Plaza Ord No. 20-1885	105.11
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notice Ord No. 20-1887 Sky Mesa Developemnt	108.82
01	General Fund	IDAHO PRESS-TRIBUNE	Legal Notices	146.53
01	General Fund	IDAHO PRESS-TRIBUNE	Legal/Public Notice 2020 Budget Hearing	1,038.18
01	General Fund	IDAHO PRESS-TRIBUNE	Legal/Public Notice 2021 Budget	19.44
01	General Fund	IDAHO PRESS-TRIBUNE	Legal/Public Notice 8/25 City Council	69.38
01	General Fund	IDAHO PRESS-TRIBUNE	Legal/Public Notice ORD20-1166	54.88
01	General Fund	INDEPENDENCE INDOOR SHOOTING	Shooting Range for PD Membership for July 2020	5,160.00
01	General Fund	INTERMOUNTAIN COMMUNICATIONS	220/Communications repair, frequency on UKnob	53.20
01	General Fund	ITSAVVY LLC	Zebra 6100 Wax/Resin 4.3in x 243ft Print Ribbon	181.75

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01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	20-0054 Sprinkler & Fire Alarm Test and Inspect	1,979.00
01	General Fund	JOHNSON CONTROLS FIRE PROTECTION LP	Svc call troubleshoot ground fault on facp 6/5 & 6/12	1,291.50
01	General Fund	KATHRYN GRACE MARTIN	New Hire Training Academy Role Player- K Martin	52.50
01	General Fund	KATIE MARIE KEEN	New Hire Training Academy Role Player - K. Keen	52.50
01	General Fund	KIRBY GRAPHIX	220/ Fire prevention banners (11)	1,046.93
01	General Fund	KUSHLAN ASSOCIATES	20-0281 Kushlan 6/1-7/31/2020 Open Space Amenities Standards	2,467.50
01	General Fund	L.N. CURTIS AND SONS	220/ Fire Hook, 30in. ProBar w/o ring	243.76
01	General Fund	L.N. CURTIS AND SONS	220/ Nameplates for uniform (2), Sletmoe	46.50
01	General Fund	L.N. CURTIS AND SONS	220/ Pants (2) - Sletmoe	240.00
01	General Fund	LES SCHWAB TIRE CENTER	SmithCo sprayer tire repair - qty 2	10.00
01	General Fund	LES SCHWAB TIRE CENTER	tires for fleet truck #1, license C20504 - qty 4	511.80
01	General Fund	LEXIS NEXIS	On-line legal research - June, 2020	130.00
01	General Fund	LOGAN SIMPSON DESIGN	20-0299 Amendment No.2 Comprehensive Planning 4/11-7/10/2020	5,025.00
01	General Fund	LOWE'S	220/Washing machine for St. 5	680.19
01	General Fund	LOWE'S	dusters - qty 2	21.82
01	General Fund	MARIE K BONES	New Hire Training Academy Role Player	105.00
01	General Fund	MERIDIAN TROPHY	Plaque for Detective Salisbury - 5 years service	30.95
01	General Fund	METROQUIP, INC.	fire hydrant wrench for Discovery Park pressure washer x 1	14.92
01	General Fund	METROQUIP, INC.	pressure washer & wash bay repair parts - qty 33	90.72
01	General Fund	MISTER CAR WASH	July 2020 Fleet Wash Services	150.00
01	General Fund	MUNICIPAL EMERGENCY SVCS	20-0209 220/2 pair fire structure boots	321.21
01	General Fund	NORTHWEST SAFETY CLEAN	220/ Credit on double paid invoice 20-27439	(172.73)
01	General Fund	NORTHWEST SAFETY CLEAN	220/ Turnout repair and cleaning (2), Batch 28094	389.74
01	General Fund	NORTHWEST SAFETY CLEAN	220/ Turnout repairs (4), Batch 28124	640.31
01	General Fund	OFFICE DEPOT, INC.	220/Key Tags	13.53
01	General Fund	OFFICE DEPOT, INC.	Card, Lsr, Post, wht, 100ct 10 Bx	91.70
01	General Fund	OVERHEAD DOOR COMPANY	Repair PD admin East Sally Port Door	173.60
01	General Fund	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Con-Smarnet Renewal	3,221.57
01	General Fund	RANDY FUNK HOME INSPECTIONS LLC	20-0371 Fire Station 1 Inspection	3,604.00
01	General Fund	RANDY FUNK HOME INSPECTIONS LLC	20-0371 Fire Station 2 Inspection	2,085.00
01	General Fund	SILVINO T. LYRA	instructor fee - Fencing 8/3-8/7/20 - qty 5	600.00
01	General Fund	SILYNX COMMUNICATIONS INC	LYNC HEADSET x1, MOLDABLE EARBUD SYSTEM x5, SHIPPING	306.00
01	General Fund	SIMPLOT PARTNERS	fertilizer for Kleiner Park - qty 160 bags	3,760.00

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01	General Fund	SMITH POWER PRODUCTS INC	220/repair engine leak, MF021, ladder truck	588.19
01	General Fund	SOLARWINDS	ipMonitor Legacy Unlimited - Maintenance Renewal	799.00
01	General Fund	SOLARWINDS	Kiwi CatTools - Full Install 12 Month Maintenance Renewal	219.00
01	General Fund	SOUTHERN COMPUTER WAREHOUSE	Urban Armor Gear Surface Pro 4 Scout Case Black	73.16
01	General Fund	SOUTHERN IDAHO ELECTRIC	Cole Valley basketball hoop servicing	195.00
01	General Fund	STANDARD RESTAURANT EQUIPMENT CO.	Evidence Freezer	2,099.00
01	General Fund	STANDARD RESTAURANT EQUIPMENT CO.	Pick up & Removal and Disposal of Old Fridge	100.00
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Chair, Clips, Binders, Note Pads, Paper, toners	971.54
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Spoons, Forks and Knives	41.68
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Toner Cartridge for Evidence	91.76
01	General Fund	STRIVE WORKPLACE SOLUTIONS	Toner for Printer in Chiefs & Admin Offices	563.74
01	General Fund	SUNDANCE INVESTMENTS LLP	Refund Perf Surety2019-0140 St Light Stonemont Sub	24,992.00
01	General Fund	SUNDANCE INVESTMENTS LLP	Refund Perf Surety2020-0004 Landscape Stonemont Sub. Roadmix	14,905.00
01	General Fund	THE COBLE COMPANY	Police Officer Badges x20	2,390.00
01	General Fund	THOMSON REUTERS-WEST PUBLISHING CORP	Idaho Code Updates	1,084.00
01	General Fund	VICTORY GREENS	topsoil for Storey Park - qty 2	55.90
01	General Fund	VICTORY GREENS	topsoil for Storey Park - qty 3	65.85
01	General Fund	WESTERN APPLIANCE REPAIR	220/ Repair ice maker on fridge, Sta. 4	75.00
01	General Fund	WESTERN APPLIANCE REPAIR	220/ Washing machine service call Sta. 5	79.00
01	General Fund	WESTVET	Vet Care for K9 Gus	80.46
01	General Fund	WESTVET	VET CARE K9 GUS	80.46
Total 01	General Fund			117,913.03
20	Grant Fund governmental	CATCH - CHARITABLE ASSISTANCE TO COMMUNITY'S HOMELESS INC.	20-0316 CDBG PY19 CATCH - Utility Assistance Draw 3	652.78
20	Grant Fund governmental	IDAHO PRESS-TRIBUNE	Legal Notice Bid CDBG sidewalk Fairview widening 7/24	73.14
Total 20	Grant Fund governmental			725.92
60	Enterprise Fund	AIR FILTER SUPERSTORE WHOLESAL LLC	HVAC filters (12 qty)	243.60

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60	Enterprise Fund	AMERIGAS PROPANE LP	Propane (20 gal)	32.20
60	Enterprise Fund	AMERIGAS PROPANE LP	Propane tank, relief valve, & recertificaiton	173.00
60	Enterprise Fund	APEX INTEGRATED SECURITY SOLUTIONS	Labor to troubleshoot LNL-2210 panel at inventory bldg (2 hr	180.00
60	Enterprise Fund	BILLING DOCUMENT SPECIALISTS	20-0004 FY20 August 2020 Bills & Delinquent Notices	9,491.17
60	Enterprise Fund	CAMERON AMBROZ	Reim. C. Ambroz Class A Drivers Lic Fee, CDL Lic Class A tes	300.00
60	Enterprise Fund	CAREER UNIFORMS	2 PW shirts for J. Hopson with PW logo embroidered	51.40
60	Enterprise Fund	CAREER UNIFORMS	6 K500 Polo Shirts for K. Slama - Supply Chain Tech	95.70
60	Enterprise Fund	CAREER UNIFORMS	NO PO 2 Polo Shirts for C. Dolsby Received 8/5/20	43.90
60	Enterprise Fund	CH2M HILL ENGINEERS, INC	No PO East Ridge Well Sampling Svcs to 7/24/20	2,000.00
60	Enterprise Fund	CHRISTIAN & KIRSTEN KIMOTO	REFUND WT/S/T: 2286 E Wigle Dr Prop MGMT Paid After Closing	37.67
60	Enterprise Fund	CHRISTOPHER & FRAN-LYNN SEEGMILLER	REFUND WT/S/T: 5974 N Eynsford Ave Title Company Overpaid	85.52
60	Enterprise Fund	CINDY KAY STUBLAR	REFUND WT/S/T: 2649 W Ladle Rapids St overpayment	201.25
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	19-0360 W/S Repl Chateau-Jericho-Locust Grove Svc to 7/31/20	341.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	19-0405 Five Mile Trunk Relief (Downtown) Svcs to 7/31/20	2,032.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0155 ACHD-10Mile-Overlnd Svc to 7/31/20	512.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0258 ACHD-10Mile-Amity Service to 7/31/20	766.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0266 ITD, Eagle-Franklin Services to 7/31/20	5,774.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0278 ACHD-Locust Gr-Overland Utility Imp Svcs7/31/20	639.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	20-0294 AutoCAD Assistance Service to 7/31/20	1,024.00
60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	No PO ITD-Chinden-Locust Grve Svc to 7/31/20	127.00

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60	Enterprise Fund	CIVIL SURVEY CONSULTANTS	NO PO Sewer Main Rehab Washington-NW 5th Svc to 7/31/20	385.00
60	Enterprise Fund	COMMERCIAL TIRE	4 tires and wheel balance for PIP03, C19159 - B. Arte	719.43
60	Enterprise Fund	COTTONWOOD DEVELOPMENT, LLC	Refund of Warranty Surety2018-010 Vicenza Valley Org. Pmt. C	16,787.00
60	Enterprise Fund	CRIMSON MAPLE TOWNHOMES LLC.	REFUND WT/S/T: 1350 NW 4th ST B101 Renter & Mgmt Paid Final	393.60
60	Enterprise Fund	D & B SUPPLY	Backpack sprayer (1 qty)	119.95
60	Enterprise Fund	D & B SUPPLY	Blades, line head & line for weed eater (4 qty)	57.96
60	Enterprise Fund	D & B SUPPLY	Fastener Drill & Tap Bit Set, Qty 4	10.84
60	Enterprise Fund	D & B SUPPLY	Quik-Kill Mouse Trap, Qty 2pk	3.77
60	Enterprise Fund	D & B SUPPLY	Returned line head (1 qty)	(27.99)
60	Enterprise Fund	D & B SUPPLY	Safety boots for DDuffield	143.99
60	Enterprise Fund	D & B SUPPLY	Safety boots for RGray	143.99
60	Enterprise Fund	DEANNA BARTOLUCCI	REFUND WT/S/T: 4708 N Schubert Ave Title Company Overpaid	172.06
60	Enterprise Fund	DONALD FARRIS & KIMBERLY HOWELL	REFUND WT/S/T: 2399 E Weir Creek Dr Customer Paid After Clos	136.87
60	Enterprise Fund	DOUGLAS & MEGAN STRATE	REFUND WT/S/T: 766 W Archerfield Ct Title Company Overpaid	119.48
60	Enterprise Fund	DYKMAN ELECTRICAL, INC	Monitor board to repair pump #1 PLC at S. Black Cat l.s.	541.00
60	Enterprise Fund	ESTATE OF CAROL A GREGORY	REFUND WT/S/T: 2881 S TEDDY AVE TITLE COMPANY OVERPAID	71.23
60	Enterprise Fund	ESTATE OF LESTER LANDRETH	REFUND WT/S/T: 3656 S Carbondale PL Title Company overpaid	88.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance DPB Sampling,WO#21111	165.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 11, WO#301414	225.00
60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0007, Compliance Sampling @ Well 22, WO#288409	63.00

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60	Enterprise Fund	EUROFINS EATON ANALYTICAL LLC	PO#20-0019, OCCT Pilot Study @ Well 19	120.00
60	Enterprise Fund	FERGUSON ENTERPRISES INC.	Piping/fittings for digester 3 project (35 qty)	3,270.32
60	Enterprise Fund	FIRE EXTINGUISHER CO	Annual service of fire extinguishers (4 qty)	92.00
60	Enterprise Fund	FISHER SCIENTIFIC	BOD seed filter paper (2 pk)	40.10
60	Enterprise Fund	H & H PROPERTIES	REFUND WT/S/T: 1915 E Wrightwood Dr Renter & Prop Mgmt Paid	34.91
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Circuit Voltage Tester, Qty 3	23.91
60	Enterprise Fund	HOME DEPOT CREDIT SERVICES	Fish tape & utility pouch (3 qty)	129.96
60	Enterprise Fund	HONSINGER LAW	20-0062, 20-0368 Water Rights Legal Assist through 8/4/20	3,880.00
60	Enterprise Fund	HUMPHREY PROPERTY MGMT	REFUND WT/S/T: 3789 N Tupiza Ave Renter & Prop Mgmt Paid Fin	74.54
60	Enterprise Fund	IDAHO CORRECTIONAL INDUSTRIES	Business cards for Krausch, OBrien	45.50
60	Enterprise Fund	IDAHO MANAGEMENT.COM	REFUND WT/S/T: 125 E Waterbury Ln Renter & Prop Mgmt Paid Fi	89.60
60	Enterprise Fund	IDAHO PRESS-TRIBUNE	Legal/Public Notice PW solid Waste Fee Schedule Public Heari	1,194.19
60	Enterprise Fund	IDAHO PRESS-TRIBUNE	Legal/Pucblic Notice WW Sidestream SOLE SOURCE Legal Ad	65.72
60	Enterprise Fund	JACK HENRY & ASSOCIATES INC	Bank Fees August 2020	617.08
60	Enterprise Fund	JACOB & JACKIE MORRIS	REFUND WT/S/T: 2699 E GREEN CANYON DR CUSTOMER PAID AFTER CL	37.67
60	Enterprise Fund	JAMES & JENNIFER DORMAN	REFUND WT/S/T: 2318 E Beatrice Dr Title Company Overpaid	105.54
60	Enterprise Fund	JAMES & JODI HARADA	REFUND WT/S/T: 829 E Joshua Tree Dr Title Company Overpaid	66.92
60	Enterprise Fund	LAUREN & AREN GHAZIKHANIAN	REFUND WT/S/T: 5616 N Morpheus Pl Title Company Overpaid	51.60
60	Enterprise Fund	LOWE'S	Duck tape, trim roller, paint trays, & paint brush (5 qty)	16.63
60	Enterprise Fund	LOWE'S	Flap disc & sawzaw blade (2 qty)	22.77

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60	Enterprise Fund	LOWE'S	White Lint Free Rags, Qty 6	55.62
60	Enterprise Fund	M3 ID EGGERS TREEFARM LLC.	REFUND Warranty Surety#2018-0119 Tree Farm Way Extension	2,395.00
60	Enterprise Fund	METROQUIP, INC.	Labor & parts for certification/inspection on crane (5.8 hrs	1,358.53
60	Enterprise Fund	METROQUIP, INC.	Replacement nozzle for hydrocleaners (1 qty)	1,998.00
60	Enterprise Fund	MICHELLE MORGAN	REFUND WT/S/T: 3032 S Gunnell Ave Customer Paid After Closin	126.91
60	Enterprise Fund	MOUNTAIN WATERWORKS, INC	20-0158 Well 17 Water Trmt Svcs to 7/17/20	8,782.50
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Electrical tape (12 qty)	22.80
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Inline Y strainers for grit snails wash water (2 qty)	150.46
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Inserts for lathe (5 qty)	102.15
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Multi-pleat HVAC filters (3 qty)	111.96
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Nuts & bolts for stock (1,075 qty)	267.62
60	Enterprise Fund	MSC INDUSTRIAL SUPPLY CO.	Tools for lathe (46 qty)	1,411.11
60	Enterprise Fund	NATASHA COOPER	REFUND WT/S/T: 3524 E EISENHOWER DR TITLE COMPANY OVERPAID	76.93
60	Enterprise Fund	OFFICE DEPOT, INC.	Pencil holder, clipboards, tape, sharpies, copier paper (12	164.57
60	Enterprise Fund	OFFICE DEPOT, INC.	Pens & mini notebooks (7 qty)	19.67
60	Enterprise Fund	PATRICK & SHERRYL FOSTER	REFUND WT/S/T: 1347 E PUFFIN ST CUSTOMER PAID AFTER CLOSING	135.83
60	Enterprise Fund	PAUL & KAREN TARP	REFUND WT/S/T: 2777 N Valley Green Way Customer Paid After C	128.70
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Cable ties (100 qty)	14.40
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Parts to install heat trace on exposed pipe & pump (66 qty)	241.57
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Parts to install heat trace on sampling pitcher pump (31 qty	223.67



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60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Returned screwdriver (1 qty)	(21.75)
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Round pull box to remove tripping hazard at Whitestone l.s.	7.05
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Safety control cover for lockout tagout (1 qty)	149.28
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Screwdrivers (2 qty)	29.11
60	Enterprise Fund	PLATT ELECTRIC SUPPLY	Screws for round pull box to remove tripping hazard (100 qty)	8.70
60	Enterprise Fund	POSTNET	Backflow Sept 1st Reminder Letters, Batch 1055, Qty 1,052	160.95
60	Enterprise Fund	PRESTIGE VANTAGE LLC	REFUND WT/S/T: 1896 W Sheep Hill Ct Renter & Prop Mgmt Paid	89.88
60	Enterprise Fund	RAIN FOR RENT	20-0184 Credit Delivery Hauling WRRF Capacity Exp pumps	(18.00)
60	Enterprise Fund	RAIN FOR RENT	20-0184 Credit General Labor WRRF Capacity Exp pumps	(503.64)
60	Enterprise Fund	RAIN FOR RENT	20-0184 Credit WRRF Capacity Exp pumps final Inv 1501011	(1,027.40)
60	Enterprise Fund	RAIN FOR RENT	20-0184 Final Pmt WRRF pumps thru 6/12/20	23,398.29
60	Enterprise Fund	RED WING SHOES	Safety boots for SPetty	178.49
60	Enterprise Fund	ROSS PENNINGTON & TASHA STOUT	REFUND WT/S/T: 1369 E San Pedro St Title Company Overpaid	112.04
60	Enterprise Fund	SPECIALTY PLASTICS & FAB, INC	Elbow, nipple, & barb adapter (21 qty)	41.30
60	Enterprise Fund	STANDARD RESTAURANT EQUIPMENT CO.	Scotsman replacement cartridge (1 qty)	101.06
60	Enterprise Fund	STRIVE WORKPLACE SOLUTIONS	Coffee for Breakroom, Qty 1	11.99
60	Enterprise Fund	TERRY GLASSINGER C/O TERESA SCHWARZ	REFUND WT/S/T: 126 E WILLIAMS ST TITLE COMPANY OVERPAID	92.55
60	Enterprise Fund	THE UPS STORE #2586	Shipping to send CCTV camera in for repairs	97.44
60	Enterprise Fund	THEODORE & KAYLA NELSON	REFUND WT/S/T: 2280 N Lochness Way Title Company Overpaid	58.69
60	Enterprise Fund	USA BLUEBOOK	10 liter graduated bucket (1 qty)	103.32

**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	XYLEM DEWATERING SOLUTIONS, INC.	O-ring set (1 qty)	526.00
Total 60	Enterprise Fund			95,831.90
Report Total				214,470.85