

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	UNION PACIFIC RAILROAD CO	21-0041 FY21 Mo Lease for Main St Parking Lot 10/19/20-11/18	429.17
Total 01	General Fund			429.17
60	Enterprise Fund	ADAM & MINDI HUISH	REFUND WT/S/T: 4067 N Rhodes Ave Cust. Paid After Closing	76.77
60	Enterprise Fund	ALMA & ARDELL GOLIGHTLY	REFUND WT/S/T: 1772 W Sunny Slope Dr Title Co. Overpaid	117.29
60	Enterprise Fund	AMY PIERSON	REFUND WT/S/T: 4633 N Price Ave Title Co. Overpaid	150.00
60	Enterprise Fund	ANDREW & ANGEL KOLBE	REFUND WT/S/T: 3665 S Firenze Way Title Co. Overpaid	37.67
60	Enterprise Fund	ANDY T PHAM	REFUND WT/S/T: 1374 E Commander St ACH Processed After Closi	71.02
60	Enterprise Fund	APRIL KRIGBAUM	REFUND WT/S/T: 2823 N Ridgebury Ave Cust. Paid After Closing	66.05
60	Enterprise Fund	BORGMAN, KENT & MICHELE	REFUND WT/S/T: 5637 N Peppard Ave Title Co. Overpaid	69.84
60	Enterprise Fund	BRIAN KORITZER & ALISON STADLER	REFUND WT/S/T: 87 E Edmonds Dr Cust Paid After Closing	98.22
60	Enterprise Fund	BRUCE & ELLY VALLEJO	REFUND WT/S/T: 2806 N Villere Ln ACH Processed After Closing	86.50
60	Enterprise Fund	CAROL SCHULTZ	REFUND WT/S/T: 487 W Peck St Title Co. Overpaid	71.91
60	Enterprise Fund	CLARITY CREDIT UNION	REFUND WT/S/T: 555 S Meridian Rd Cust. Overpaid	1,316.98
60	Enterprise Fund	DAVID & SCOTT HASLAM	REFUND WT/S/T: 4271 E Blueberry Ln Title Co. Overpaid	44.98
60	Enterprise Fund	DONNA PELSE	REFUND WT/S/T: 64 E Claire St Title Co. Overpaid	171.23
60	Enterprise Fund	EDWIN & CAROLYN SULLIVAN	REFUND WT/S/T: 840 E Boulder Bar St Customer Paid After Clos	50.55
60	Enterprise Fund	ENES ALIBEGIC	REFUND WT/S/T: 744 S Truss Ave Cust. Paid After Closing	59.60
60	Enterprise Fund	GEORGE & KRIS HEARST	REFUND WT/S/T: 2835 S Slate Creek Way Title Co. Overpaid	103.54
60	Enterprise Fund	IVY NGUYEN	REFUND WT/S/T: 2092 N Devlin Ave Dumpster Acct Credit	288.52

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60	Enterprise Fund	JAMES & BONNIE LAWSON	REFUND WT/S/T: 1852 E Pegram St Cust. Paid After Closing	55.24
60	Enterprise Fund	JAMES & FRANCES CORRIGAN	REFUND WT/S/T: 436 E Rio Colinas Ct Cust. Paid After Closing	65.09
60	Enterprise Fund	JAMES M WARD	REFUND WT/S/T: 246 E Red Rock St Title Co. Overpaid	93.39
60	Enterprise Fund	JAMES SCHUMACHER	REFUND WT/S/T: 4501 N Beaham Ave Cust. Paid After Closing	50.55
60	Enterprise Fund	JERALD & CATHERINE TOUCHSTONE	REFUND WT/S/T: 2803 N Sweetwood Ave Cust. Paid After Closing	53.54
60	Enterprise Fund	JERRY CULLUM	REFUND WT/S/T: 2668 N Dayside Ave Title Co. Overpaid	53.62
60	Enterprise Fund	JOHN & BARBARA SPICKARD	REFUND WT/S/T:3688 W Star Hollow Dr Cust. Paid After Closing	113.17
60	Enterprise Fund	JOSEPH & AMY STOVER	REFUND WT/S/T: 668 W Cagney St Customer Paid After Closing	71.74
60	Enterprise Fund	KATHLEEN STEVENSON	REFUND WT/S/T: 2361 N Bent Grass Ln Title Co. Overpaid	88.14
60	Enterprise Fund	KEVIN & HOLLY KINNAMAN	REFUND WT/S/T: 4326 N Maplestone Ave Title Co. Overpaid	74.33
60	Enterprise Fund	KEVIN & SARAH RIGENHAGEN	REFUND WT/S/T:3754 W Sugar Creek Dr Cust. Paid After Closing	111.65
60	Enterprise Fund	KNIEP FAMILY TRUST	REFUND WT/S/T: 1921 S Ice Bear Way Title Co. Overpaid	52.55
60	Enterprise Fund	LEANNA MOSER	REFUND WT/S/T: 3038 NW 3rd St Title Co. Overpaid	47.06
60	Enterprise Fund	LUTHER ASH	REFUND WT/S/T: 1474 E Sothesby St Cust Paid After Closing	51.63
60	Enterprise Fund	MICHAEL PUNK & HANNAH ANDERSON	REFUND WT/S/T: 4714 S Stromboli Pl Title Co Overpaid	127.37
60	Enterprise Fund	MICHELLE R SHOBE	REFUND WT/S/T: 1127 E Hunter Dr Cust. Paid After Closing	84.62
60	Enterprise Fund	NICHOLAS SPICER	REFUND WT/S/T: 714 W Blue Downs St Title Co. Overpaid	26.00
60	Enterprise Fund	NOEL & JILL NUNLEY	REFUND WT/S/T: 1765 N Summertree Way ACH Processed After clo	229.32
60	Enterprise Fund	PATRICIA L AMPTMAN	REFUND WT/S/T: 909 W Carlton ACH Pulled After Closing	200.56
60	Enterprise Fund	PAUL & CONNIE NEWMAN	REFUND WT/S/T: 2513 W Hungry Creek Dr Title Co. Overpaid	77.95

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60	Enterprise Fund	RICHARD HARTUNG	REFUND WT/S/T: 2316 NW 14th St Title Co. Overpaid	96.80
60	Enterprise Fund	ROBERT A BARKER, JR.	REFUND WT/S/T: 5183 N Beaham Ave Title Co. Overpaid	37.67
60	Enterprise Fund	ROD & TANYA EMORY	REFUND WT/S/T: 4337 E Lachlan St Cust. Paid After Closing	30.39
60	Enterprise Fund	STEPHEN RUTHERFORD & JOYCE LITTLE	REFUND WT/S/T: 1539 E Commander St Title Co. Overpaid	110.55
60	Enterprise Fund	STEVEN & DANIELLE MCDONALD	REFUND WT/S/T: 1112 W Bear Track Dr Title Co. Overpaid	62.40
60	Enterprise Fund	STEVEN BRINKER	REFUND WT/S/T: 2935 E Tybalt Dr Title Co. Overpaid	85.70
60	Enterprise Fund	SUE ANN RODGERS	REFUND WT/S/T: 2119 E Chateau Dr ACH Processed after Closing	71.51
60	Enterprise Fund	SUSAN A ARMSTRONG	REFUND WT/S/T: 2420 E Lodge Trail Dr Cust. Paid After Closing	150.00
60	Enterprise Fund	TARA VAN ORSDAL	REFUND WT/S/T: 3060 W Lost Rapids Dr Title Co. Overpaid	56.99
60	Enterprise Fund	TETYANA YEROKHINA	REFUND WT/S/T: 2483 N Monaco Way Cust. Paid After Closing	67.17
60	Enterprise Fund	THOMAS J COONROD	REFUND WT/S/T: 114 SW 8th Ave Cust. Paid After Closing	77.86
60	Enterprise Fund	TOBY BURLILE	REFUND WT/S/T: 1824 N Swainson Ave Title Co. Overpaid	133.19
60	Enterprise Fund	TRIBAL FIRE SYSTEM & CKM LLC	REFUND WT/S/T: 1565 S Rolling Hill Dr Title Co Overpaid	141.28
60	Enterprise Fund	VIJAY PARAMKUSHAM	REFUND WT/S/T: 3239 E Girdner Ct Title Co. Overpaid	45.27
60	Enterprise Fund	WILLIAM & JOAN JOHN	REFUND WT/S/T: 2895 N Morello Ave Title Co. Overpaid	154.04
Total 60	Enterprise Fund			5,929.01
Report Total				6,358.18