

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	4 IMPRINT	Crime Prevention Event Material/Halloween Lights	2,579.11
01	General Fund	BANK OF AMERICA	VISA #5201, 9/30/20 payment #3	878.06
01	General Fund	BANK OF AMERICA	VISA #5201, FY20 Transactions	229.86
01	General Fund	BRANDON ESPARZA #3506	PerDiem:B.Esparza,K9Training,Draper,UT 11/1/20-11/5/20	252.00
01	General Fund	BRANDON FRASIER #3129	PerDiem:B.Frasier,K9Training,Draper,UT 11/1/20-11/5/20	252.00
01	General Fund	BRYAN ALBERS #3189	PerDiem:B.Albers,K9Training,Draper,UT11/1/20-11/5/...	252.00
01	General Fund	DAN VOGT #3133	PerDiem:D.Vogt,K9Training,Draper,UT 11/1/20-11/5/20	252.00
01	General Fund	DAVID CUSHING #3193	PerDiem:D.Cushing,K9Training,Draper,UT11/1/20-11/...	252.00
01	General Fund	PORTAPROS, LLC	portable toilets for Heritage ball fields 9/10/20	602.80
01	General Fund	PORTAPROS, LLC	portable toilets for Jabil Fields 9/10/20	425.40
01	General Fund	PROFORCE LAW ENFORCEMENT	Crowd Control L.L. Firearms	2,214.55
01	General Fund	ROBERT YOUNG #3528	PerDiem:R.Young,K9Training,Draper,UT11/1/20-11/5...	252.00
01	General Fund	TYLER MARSTON #3167	PerDiem:T.Marston,K9Training,Draper,UT 11/1/20-11/5/20	252.00
Total 01	General Fund			8,693.78
20	Grant Fund governmental	BOYS & GIRLS CLUBS OF ADA COUNTY	20-0129 CDBG PY18 Boys & Girls Club Scholarship Program 07/0	8,500.10
20	Grant Fund governmental	MURRAYSMITH INC	20-0205 CDBG TO6003.105 - Streetlights Meridian Middle 09/20	404.00
20	Grant Fund governmental	NEIGHBORWORKS BOISE LENDING	20-0341 CDBG Mortgage Assistance Draw Req#2 Aug-Sept2020	6,517.00
20	Grant Fund governmental	RESOURCE CONSULTANTS	20-0330 CDBG Contracted Svcs Tech Asst Homebuyer Asst 09/20	6,100.00
Total 20	Grant Fund governmental			21,521.10
60	Enterprise Fund	BANK OF AMERICA	VISA #5201, 9/30/20 payment #3	422.34
60	Enterprise Fund	BANK OF AMERICA	VISA #5201, FY20 Transactions	141.12
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	20-0353 WRRF ATS Replacement Design Svcs to 9/30/2020	14,165.92
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	Labor to install underground conduit at Landing lift station	4,200.00

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60	Enterprise Fund	CHALLENGER COMPANIES, INC.	No PO WRRF Cap Exp Conduit Repair Svc to 9/30/2020	437.05
60	Enterprise Fund	CHALLENGER COMPANIES, INC.	Tertiary control panel (1 qty)	2,222.00
Total 60	Enterprise Fund			21,588.43
Report Total				51,803.31