

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	I.C.R.M.P.	Payment for 1st half of FY2021 Ins Premium 10/01/20-09/30/21	131,697.75
Total 01	General Fund			131,697.75
60	Enterprise Fund	I.C.R.M.P.	Payment for 1st half of FY2021 Ins Premium 10/01/20-09/30/21	43,899.25
Total 60	Enterprise Fund			43,899.25
Report Total				175,597.00