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	AT&T MOBILITY LLC	ATT First Net invoice 08/21 - 9/20/20	700.61
01	General Fund	BRONCO MOTORS NISSAN LLC	21-0034 New Fleet Vehicle for CID Unit # 24 V#702949	25,644.50
01	General Fund	IDAHO POWER	2200136188, Parks Power September 2020	13,300.98
01	General Fund	IDAHO POWER	Idaho Power Street Lights 2203586629 Sept 2020	32,265.61
01	General Fund	JENNA FLETCHER #7261	Per Diem:J.Fletcher,IRPA Conf,Post Falls,ID10/12-20-10/16/20	274.50
01	General Fund	LEVEL 3 COMMUNICATIONS, LLC.	Level 3 Communications Telephone, 8/17 - 9/16/20 268238	1,002.06
01	General Fund	M2M WIRELESS	Parks Modem Service 8/17-9/16/20 Qty 19	256.89
01	General Fund	UNION PACIFIC RAILROAD CO	21-0040 FY21 Lease of South Parking Lot 10/01/20 - 10/31/20	1,920.08
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00001 Data Plan #1 08/21 - 09/20/20	1,418.43
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00002 Cellphones - 8/21 - 9/20/20	8,519.88
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00003 Data Plan #2 - 8/21-9/20/20	27.03
01	General Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00005 Data Plan #3 08/21 - 09/20/20	(6.45)
Total 01	General Fund			85,324.12
60	Enterprise Fund	AT&T MOBILITY LLC	ATT First Net invoice 08/21 - 9/20/20	80.08
60	Enterprise Fund	IDAHO POWER	2202131047, WWTP Power - September 2020	58,704.42
60	Enterprise Fund	IDAHO POWER	2204228288, Water Power September 2020	47,278.47
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00001 Data Plan #1 08/21 - 09/20/20	1,045.12
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00002 Cellphones - 8/21 - 9/20/20	3,148.87
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00003 Data Plan #2 - 8/21-9/20/20	72.39
60	Enterprise Fund	VERIZON FINANCIAL SERVICES, LLC. BELLEVUE	965467287-00005 Data Plan #3 08/21 - 09/20/20	1,040.60
Total 60	Enterprise Fund			111,369.95

Fund Code	Fund Title	Vendor Name	Invoice/Credit Description	Invoice Amount
Report Total				196,694.07