

Accounts Payable Register

Date: 02/13/2020 09:00:06 AM

APV Register Batch - 2/18 MTG - EPA BROWNFIELDS GRANT

APVREGISTER.FRX

All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES										
02/19/2020	94359	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	PROF SERV 1/20 PETROLEUM ASSESSMENT	400.00	23479	02/12/2020	
02/19/2020	94359	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	PROF SERVICES 1/20 HAZARDOUS SUB ASSESSMENT	1668.85	23479	02/12/2020	
SubTotal Appropriation 462030300.000							2068.85			
*** GRAND TOTAL ***							2068.85			