

**Accounts Payable Register**

Date: 03/12/2020 08:48:42 AM

APV Register Batch - 3/17 MTG - BROWNFIELD GRANT

APVREGISTER.FRX

All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES</b>										
03/18/2020	94915	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	2/20 HAZARDOUS SUB ASSESSMENT GRANT	7840.75	23731	03/05/2020	
<b>SubTotal Appropriation 462030300.000</b>							<b>7840.75</b>			
<b>*** GRAND TOTAL ***</b>							<b>7840.75</b>			