

Accounts Payable Register

Date: 04/02/2020 09:16:35 AM

APV Register Batch - 4/7 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
**Appropriation 462030300.000 EPA BROWNFIELDS GRANT PROF SERVICES										
04/08/2020	95836	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	3/20 HAZARDOUS SUB ASSESSMENT	5752.50	23924	04/01/2020	
SubTotal Appropriation 462030300.000							5752.50			
*** GRAND TOTAL ***							5752.50			