

**Accounts Payable Register**

Date: 05/14/2020 09:30:35 AM

APV Register Batch - 5/19 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>										
05/20/2020	96717	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	4/20 HAZARDOUS SUB ASSESSMENT GRANT	66534.65	/ /		
<b>SubTotal Appropriation 462030300.000</b>							<b>66534.65</b>			
<b>*** GRAND TOTAL ***</b>							<b>66534.65</b>			