

Accounts Payable Register

Date: 06/11/2020 08:16:50 AM

APV Register Batch - 6/16 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										
06/04/2020	97357	SOIL AND MATERIALS ENGINEERS, INC		462030300.000	EPA BROWNFIELDS GRANT PROF SERVICES	5/20 HAZARDOUS SUB ASSESSMENT GRANT	21685.86	24523	06/04/2020	
SubTotal Appropriation 462030300.000							21685.86			
*** GRAND TOTAL ***							21685.86			