

**Accounts Payable Register**

Date: 05/13/2021 08:08:59 AM

APV Register Batch - 5/18 MTG - SW BONDS

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 612001550.000 SW BOND - CONSTRUCTION IN PROGRESS</b>										
05/19/2021	105957	RES KENTUCKY, LLC		612001550.000	SW BOND - CONSTRUCTION IN PROGRESS	WETLAND IRRIGATION	300.00	/ /		
<b>SubTotal Appropriation 612001550.000</b>							<b>300.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>300.00</b>			