

Accounts Payable Transaction Details



Date: 09/10/2025*
Reference Number: 30.0001
Description: ESI ENGINEERING, INC

GL Account: 2-173 CONSTRUCTION
Journal Code: AP

	Date	Vendor Number	Vendor Name	Invoice Number	Check Number	Description	Amount
	09/10/2025	360	ESI ENGINEERING, INC	121082	23832	Val Verda PFAS Mitigation	19,221.00

19,221.00