

**City of Annapolis Finance - Accounts Payable  
Check Request**

Document # DNEP16-0001

Date July 29, 2015

Department DNEP

To

Anne Arundel Soil Conservation District  
2662 Riva Road  
Suite 150, MS#7001  
Annapolis, MD 21401

Amount \$ 1,400.00

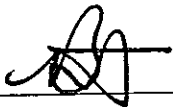
**Description**

Invoice #152 Acton Road 2015-0330

Account number	Amount Debit/Credit
0100-234005	1,400.00

Total amount \$ 1,400.00

Vendor # 44613

Signature 

PO # \_\_\_\_\_

**Extended Description - not for remittance advice**

**Distribution:** Original to Finance • Copy of original to Requestor • Remittance advice to Payee

**Anne Arundel Soil Conservation District**

2662 Riva Rd.  
Suite 150, MS #7001  
Annapolis, MD 21401

410-571-6757

Date	Invoice #
7/24/2015	152

**Bill To**

City of Annapolis  
c/o Debbie Morgan  
Neighborhood and Environmental Programs  
160 Duke of Gloucester St.  
Annapolis, MD 21401 USA

0100-234005

441013

Description	Amount
Action Rd. 2015-0330 .47	200.00
Genessee 2015-0248 .1	200.00
Green Acres 2015-0237 .2	200.00
Green Property 2015-0210 .5	200.00
Light House Bistro 2015-0314 .1	200.00
Madra Lane, Lot 2 2015-0172 .1	200.00
Melvin Ave, 401 2015-0313 .2	200.00
<b>Updated Invoice</b>	<b>Total</b>
	<b>\$1,400.00</b>