

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF ST JOHN

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - DOCKET REDEVELOPMENT COMMISSION APVS -

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Installed by the TOWN OF ST JOHN-2014

General Form No. 364 (1997) APVREGISTER_SUMFRX

NOTES (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
03/18/2021	1980	ADAM D. DECKER, ATTORNEY	TIF LEGAL	131.25	131.25	39850	RDC REDEVELOPMENT COMMISSION
03/18/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	3976.50	3976.50	39851	RDC W 96TH PHASE 2
03/18/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	8684.17	8684.17	39852	RDC W 96TH PHASE 2 (GOUGH)
03/18/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	3220.50	3220.50	39853	RDC 2021 W. 96TH PHASE 2
03/18/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	3198.16	3198.16	39854	RDC 2021 W. 96TH PHASE 2 (GOUGH)
		Checks: 39850 - 39854		19210.58	19210.58		