

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_SUM FRX

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)
04/22/2021	1980	ADAM D. DECKER, ATTORNEY	TIF LEGAL	201.25	201.25	40308	RDC PROFESSIONAL LEGAL SERVICES
04/22/2021	610	FIRST GROUP ENGINEERING	TIF LEGAL	1182.53	1182.53	40309	RDC SJ - 93RD AVE CORRIDOR STUDY
04/22/2021	1829	GEI CONSULTANTS INC.	TIF CONSULTING	20056.69	20056.69	40302	RDC PHASE 2 2020 GEOTECHNICAL
04/22/2021	1829	GEI CONSULTANTS INC.	TIF CONSULTING	17597.25	17597.25	40303	RDC PHASE 2 2020 GEOTECHNICAL
04/22/2021	1829	GEI CONSULTANTS INC.	TIF CONSULTING	14816.00	14816.00	40304	RDC PHASE 2 2020 GEOTECHNICAL
04/22/2021	563	GOUGH, INC.	TIF/CONSTRUCTION &	28428.48	28428.48	40305	RDC PHASE 2 2020 GEOTECHNICAL
04/22/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	14477.86	14477.86	40306	RDC W. 96TH PHASE 2
04/22/2021	802	HAAS & ASSOCIATES LLC	TIF CONSULTING	2670.40	2670.40	40307	RDC W. 96TH PHASE 2 GOUGH
		Checks: 40302- 40309		99430.46	99430.46		