

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF ST JOHN

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - DOCKET RDC APVS - JANUARY 26, 2022

Installed by the TOWN OF ST JOHN-2014

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.

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
01/20/2022	442	BAKER TILLY VIRCHOW	TIF CONSULTING	1930.50	1930.50	43903	TC TIF AREA ANALYSIS
		Checks: 43903- 43903		1930.50	1930.50		