TIF Certification Invoice List FY2024 Certification

URN Area	Vendor	Code	Check Date	Amount	Check #	Description
Playland	AHLERS & COONEY P.C	A15400-640700	09/10/21	124.00	49153	Professional Services
	HDR ENGINEERING INC	A15400-640700	11/19/21	930.98	50011	Professional Services
	MITCHELL AND ASSOCIATES INC	A15400-640700	12/03/21	1,550.00	50178	Professional Services
	MITCHELL AND ASSOCIATES INC	A15110-640700	01/14/22	1,550.00	50643	Professional Services
				4,154.98	**Playland**	
Valley View North	AHLERS & COONEY P.C	A15110-640700	02/11/22	88.00	50916	Professional Services
	AHLERS & COONEY P.C	A15110-640700	02/11/22	260.00	50916	Professional Services
	AHLERS & COONEY P.C	A15110-640700	03/11/22	198.00	51222	Professional Services
	HGM ASSOCIATES INC	A15110-640700	04/01/22	627.55	51475	Professional Services
	AHLERS & COONEY P.C	A15110-640700	04/08/22	362.50	51507	Professional Services
	AHLERS & COONEY P.C	A15110-640700	04/08/22	438.00	51507	Jilla Development, LLC DA
	AHLERS & COONEY P.C	A15110-640700	05/13/22	637.00	51908	Professional Services
	AHLERS & COONEY P.C	A15110-640700	06/10/22	288.00	52228	Professional Services
	AHLERS & COONEY P.C	A15110-640700	08/05/22	64.00	52924	Professional Services
				2,963.05	**Valley View North**	
W. Broadway	AHLERS & COONEY P.C	S39030-641100-CD005	08/06/21	87.00	48735	34TH & 1ST Holding DA
	AHLERS & COONEY P.C	S39010-640700-CD006	08/06/21	125.00	48735	CB-WLG Aff Lmtd Partnership DA
	AHLERS & COONEY P.C	S39010-640700-CD006	08/06/21	221.00	48735	Professional Services
	AHLERS & COONEY P.C	S39010-640700-CD006	09/10/21	24.00	49153	Professional Services
	AHLERS & COONEY P.C	S39030-641100-CD005	09/10/21	221.00	49153	34TH & 1ST Holding DA
	AHLERS & COONEY P.C	S39010-640700-CD006	09/10/21	1,009.00	49153	CB-WLG Aff Lmtd Partnership DA
	IMPACT7G INC	S39030-640700-CD005	09/24/21	2,680.00	49346	Professional Services
	AHLERS & COONEY P.C	S39010-640700-CD006	10/15/21	102.00	49557	Professional Services
	AHLERS & COONEY P.C	S39010-640700-CD006	10/15/21	182.00	49557	CB-WLG Aff Lmtd Partnership DA
	SNYDER & ASSOCIATES INC	S39030-640700-CD005	11/05/21	1,576.50	49871	Professional Services
	AHLERS & COONEY P.C	S39030-641100-CD005	11/12/21	138.00	49886	34TH & 1ST Holding DA
	AHLERS & COONEY P.C	A15110-640700	12/17/21	183.00	50286	CB-WLG Aff Lmtd Partnership DA
	CLEAR TITLE & ABSTRACT LLC	A15110-640700	02/04/22	1,882.75	235978	Professional Services
	AHLERS & COONEY P.C	A15110-640700	04/08/22	1,843.50	51507	Professional Services
	AHLERS & COONEY P.C	A15110-640700	05/13/22	4,349.50	51908	Professional Services
	AHLERS & COONEY P.C	A15110-640700	06/10/22	22.00	52228	CB-WLG Aff Lmtd Partnership DA
	SNYDER & ASSOCIATES INC	S39030-640700-CD005	07/22/22	1,524.56	52817	Professional Services
				16,170.81	**W. Broadway**	