final page of each meeting in which accounts payable vouchers are allowed. (2) The memorandum column is for entering action on accounts payable vouchers if disallowed in whole or in part, if continued to a later meeting of governing board, or for other pertinent information.

ACCOUNTS PAYABLE VOUCHER REGISTER

Civil Town of Clarksville
(Governmental Unit)
Redevelopment Commission
(Agency)

For Period February 1, 20 15 to February 28, 20 15. Page 1 of 2 Page(s)

Prescribed by State Board of Accounts — General Form No. 364 (1996)

Description	DATE FILED	NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
Data Usage	3/5/2015	Verizon		101/52/399	120 03	120.03	Pre Written ck #5841
January Legal Services	1/30/2013	Chris Sturgeon		450/318	765 00	765.00	
February Legal Services	2/28/2015	Chris Sturgeon		450/318	1,770 00	1,770.00	
Interpretive Center Exhibit Project	2/19/2015	Falls of the Ohio Foundation		450/422.001	15,000 00	15,000.00	
13053-Levee Culvert - Jan Services	1/31/2015	Jacobi Toombs and Lanz		450/470	962 50	962.50	
13053-Levee Culvert - Feb Services	2/28/2015	Jacobi Toombs and Lanz		450/470	2,506 88	2,506.88	
14140-Little League Park Design	2/17/2015	Jacobi Toombs and Lanz		450/445.007	12,725 00	12,725.00	
12023-Town Hall Parking Improvements	1/31/2015	Jacobi Toombs and Lanz		450/445.008	297 30	297.30	
Court Avenue Extension	11/17/2014	R. W. Moore Engineers		450/319	27,664 44	27,664.44	
Clarks Landing Project thru 1/31/15	2/24/2015	R. W. Moore Engineers		450/319	800 00	800.00	
Reimb MCRS	11/13/2015	Town of Clarksville		101/52/213	81 08	81.08	
Reimb MCRS	11/26/2015	Town of Clarksville		101/52/213	35 89	35.89	
					62,728 12	62,728.12	

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ACCOUNTS PAYABLE VOUCHER REGISTER

Civil Town of Clarksville
(Governmental Unit)

Redevelopment Commission
(Agency)

For Period March 1, 20 15 to March 31, 20 15. Page 1 of 2 Page(s)

Prescribed by State Board of Accounts — General Form No. 364 (1955)

Description	DATE FILED		NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
Data Usage	3/5/2015		Verizon		101/52/399	120 03	120.03	Pre-Written 3/25/15
March Legal Services	3/31/2015		Chris Sturgeon		450/318	2,010 00	2,010.00	
Court Avenue Extension	3/24/2015		R. W. Moore Engineers		450/319	31,684 00	31,684.00	
2011 Ford Excape (Oil Change and rotate tires)	3/25/2015		C & M Auto		101/52/351	109 77	109.77	
						33,923 80	33,923.80	