final page of each meeting in which accounts payable vouchers are [illegible] 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 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 (1910)

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	