Notes: (1) Use both sides of 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 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 April1 , 20 15 to April 30 , 20 Page 2 of 2 Page(s)

Prescribed by State Board of Accounts — General Form No 364 (1998)

DESCRIPTION	DATE FILED	NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
Data Usage	4/27/2015	Verizon		101/52/399	120 03	120.03	Pre Written ck #8386
South Clark Redevelopment Plan	4/15/2015	MKSK			17,340 35	17,340.35	
Amending Economic Development Plan-notice in paper	4/24/2015	News andTribune		101/52/331	39 86	39.86	
Court Avenue Project	4/21/2015	R. W. Moore	3995	450/319	32,013 25	32,013.25	
Ohio River Bridge Project	4/21/2015	R. W. Moore		450/319	1,983 00	1,983.00	
Little League Park Design	4/30/2015	Jacobi Toombs and Lanz	3764	450/445.007	92,775 00	92,775.00	
Line Drive Improvements	3/31/2015	Jacobi Toombs and Lanz	4059	450/445.007	3,230 00	3,230.00	
Lombardy/Byron Drive Improvements	4/30/2015	Jacobi Toombs and Lanz	4058	450/445.012	14,083 65	14,083.65	
Lombardy/Byron Drive Improvements	3/31/2015	Jacobi Toombs and Lanz	4058	450/445.012	16078 50	16,078.50	
Deposit - Historic Town Signs	4/13/2015	Interpretive Ideas	4101	450/315	2,322 00	2,322.00	
School Flashers @ Little League Blvd.	3/31/2015	Delta Services		450/445.007	17,623 00	17,623.00	
April Legal Services	4/30/2015	Chris Sturgeon		450/318	1,800 00	1,800.00	
Addt'l Appropriation 2015 Bonds - notice in paper	5/2/2016	News andTribune		101/052/331	19 71	19.71	
						199,428.35	