

**ACCOUNTS PAYABLE  
VOUCHER  
REGISTER**

**Civil Town of Clarksville**  
Governmental Unit  
**Redevelopment Commission**  
Agency

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.

For Period May 1, 20 15 to May 31 2015 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                  |
|--|------------|-------------------------------|------|----------------------------|-------------------|----------------|-----------------------------|
| <i>Data Usage</i>                                    | 5/22/2015  | <i>Verizon</i>                |      | 101/52/399                 | 120 03            | 120.03         | <i>Pre Written ck #6657</i> |
| <i>Court Avenue Property Acquisition</i>             | 5/20/2015  | <i>Cornerstone Group</i>      |      | 450/411                    | 199,422 35        | 199,422.27     | <i>Pre-Written ck #6650</i> |
| <i>Levee Culvert</i>                                 | 5/28/2015  | <i>Jacobi Toombs and Lanz</i> | 2480 | 450/470                    | 1,120 00          | 1,120.00       |                             |
| <i>Lombardy/Byron Drive Improvements</i>             | 4/30/2015  | <i>Jacobi Toombs and Lanz</i> | 4058 | 450/445.012                | 14,083 65         | 14,083.65      |                             |
| <i>Line Drive Improvements</i>                       | 4/30/2015  | <i>Jacobi Toombs and Lanz</i> | 4059 | 450/445.007                | 1,777 50          | 1,777.50       |                             |
| <i>Line Drive Improvements</i>                       | 5/28/2015  | <i>Jacobi Toombs and Lanz</i> | 4059 | 450/445.007                | 2,128 52          | 2,128.52       |                             |
| <i>Ohio River Bridge Project</i>                     | 5/26/2015  | <i>R. W. Moore</i>            |      | 450/319                    | 3,327 50          | 3,327.50       |                             |
| <i>Court Avenue Extension Project</i>                | 5/26/2015  | <i>R. W. Moore</i>            | 4014 | 450/319                    | 32,233 85         | 32,233.85      |                             |
| <i>South Clarksville Project</i>                     | 5/13/2015  | <i>MKSK</i>                   | 4315 | 450/320                    | 35,150 90         | 35,150.90      |                             |
| <i>Tennyson Dr. Storm Culvert</i>                    | 5/21/2015  | <i>Stantec</i>                |      |                            | 10,418 08         | 10,418.08      |                             |
| <i>Tennyson Dr. Storm Culvert</i>                    | 5/15/2015  | <i>Dan Cristiani</i>          |      |                            | 139,465 00        | 139,465.00     |                             |
| <i>Lewis &amp; Clark Parkway 2012 Refunding Bond</i> | 5/26/2015  | <i>Bank of New York</i>       |      | 450/376                    | 256,500 00        | 256,500.00     |                             |
| <i>Fire Station 2011 Lease Revenue Bond</i>          | 5/26/2015  | <i>Bank of New York</i>       |      | 450/376                    | 130,500 00        | 130,500.00     |                             |
| <i>Golf Course 2011 Refunding Bond</i>               | 5/26/2015  | <i>Bank of New York</i>       |      | 450/376                    | 79,000 00         | 79,000.00      |                             |
| <i>Little League Park Design</i>                     | 5/29/2015  | <i>Jacobi Toombs and Lanz</i> | 3764 | 450/445.007                | 29,570 00         | 29,570.00      |                             |
|  |            |                               |      |                            | 934,817 30        | 934,817.30     |                             |