

**ACCOUNTS PAYABLE
VOUCHER
REGISTER**

Civil Town of Clarksville

Governmental Unit

0

Agency

For Period 7/1, 20 15 to 7/31, 20 15

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Prescribed by State Board of Accounts

General Form No. 364 (1996)

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.

DESCRIPTION	DATE FILED	NAME OF CLAIMANT	PO	OFFICE, DEPARTMEN T OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
<i>Court Avenue Extension Property Acquisition</i>	8/3/2015	<i>Cornerstone Group</i>		450/411	##### 17	139,314.17	Pre Wirtten ck#7290
<i>South Clarksville Project</i>	7/17/2015	<i>MKSK</i>	4315	450/320	16,255 56	16,255.56	
<i>Levee Culvert</i>	7/31/2015	<i>Jacobi Toombs and Lanz</i>		450/470	100 00	100.00	
<i>Little League Park Design</i>	7/31/2015	<i>Jacobi Toombs and Lanz</i>	4498	450/445.007	17,401 08	17,401.08	
<i>Line Drive Improvements</i>	7/31/2015	<i>Jacobi Toombs and Lanz</i>	4059	450/445.007	4,333 75	4,333.75	
<i>Field Work</i>	7/8/2015	<i>Hart's Surveying</i>		450/319	492 50	492.50	
<i>Traffic Impact Study Sam Gwin Drive</i>	7/30/2015	<i>Lochmueller Group</i>	4347	450/319	20,064 27	20,064.27	
<i>Court Avenue Extension Project</i>	8/3/2015	<i>R. W. Moore</i>		450/319	24,406 10	24,406.10	
<i>7/15 Legal Services</i>	7/31/2015	<i>Chris Sturgeon</i>		450/318	2,775 00	2,775.00	
<i>Court Avenue Extension</i>	7/24/2015	<i>SouthEastern IN Title Co.</i>		450/315	3,718 18	3,718.18	
<i>S. Clarksville Shareholders Meeting - Lunch</i>	7/16/2015	<i>Visa</i>		101/52/324	213 77	213.77	
<i>S. Clarksville Shareholders Meeting - Lunch & Indy Parking</i>	3/31, 5/28, 2015	<i>Visa</i>		101/52/324	592 75	592.75	
<i>Court Avenue Bid Request</i>	7/7/2015	<i>Indiana Media Group</i>		450/331	61 81	61.81	
<i>Court Avenue Bid Request</i>	7/10, 7/14, 2015	<i>Indiana Media Group</i>		450/331	97 64	97.64	
					##### 58	229,826.58	