Notes: (1) Use both sides of form if needed. (1) Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed. (2) The memorandum colum is for entering action on accounts payable vouchers if disallowed in whole or in part 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 August 1, 20 15 to August 31, 20 Page 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
Court Avenue Extension Property Acquisition	9/2/2015	Commercial Logistics		450/411	1,223,850 00	1,223,850.00	Pre Wirtten ck#7564
Court Avenue Extension Property Acquisition	9/2/2015	Car Works I, LLC		450/411	268,650 00	268,650.00	Pre Wirtten ck#7565
Court Avenue Extension Project	8/14/2015	AsbesTech Inc		450/315	12,620 00	12,620.00	
Playground Equipment Lapping Park	8/17/2015	Bluegrass Recreational	4527	450/459	18,932 82	18,932.82	
2015 Stormwater Bond Pledge 2 of 2	9/1/2015	Clarksville Stormwater		450/377	200,000 00	200,000.00	
Little League Park Construction	8/31/2015	Jacobi Toombs and Lanz	4498	150/445.007	35,433 69	35,433.69	
Little League Park Construction	6/25/2015	Lynn Imaging		450/315	657 20	657.20	
Court Avenue Extension Project	8/18/2015	Lynn Imaging		450/315	718 92	718.92	
South Clarksville Project	8/11/2015	MKSK		450/320	26,951 85	26,951.85	
8/15 Legal Services	8/27/2015	Chris Sturgeon		450/318	1,365 00	1,365.00	
Tennyson Drive/Stormwater Culvert (Emergency Repair)	7/16/2015	Stantec		450/445	5,575 80	5,575.80	
Aquatic Center Project	8/31/2015	Water Technology		450/	34,213 67	34,213.67	
					1,828,968 95	1,828,968.95	