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 October 1, 20 15 to October 31, 20 Page 2 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
Data	10/23/2015	Verizon Wireless		101/52/399	120 03	120.03	Pre Wirtten ck#8131
Admin Fees on 2011 EDIT Bonds	10/5/2015	Bank of New York		101/52/373	950 00	950.00	
10/15 Legal Services	10/31/2015	Chris Sturgeon		450/318	2,115 00	2,115.00	
South Clarksville Project	10/19/2015	MKSK	4315	450/320	13,526 09	13,526.09	
Little League Park Construction	10/26/2015	Jacobi Toombs and Lanz	4498	150/445.007	14,243 92	14,243.92	
McCulloch Fire Station Appraisal	10/21/2015	Associated Appraisal		450/315	500 00	500.00	
McCulloch Fire Station Appraisal	10/27/2015	Ed HaireCompany		450/315	500 00	500.00	
Peddler's Mall Property	10/8/2015	Ed HaireCompany		450/315	2,500 00	2,500.00	
Reimb MCRS thru 9/1/15	9/1/2015	Town of Clarksville		101/52/213	38 26	38.26	
Reimb MCRS thru 9/16/15	9/16/2015	Town of Clarksville		101/52/213	53 38	53.38	
Reimb expenses for 10/8 lunch and 10/14 meeting	10/8/2015	Nick Lawrence		101/52/324	54 95	54.95	
Court Avenue Extension Property Acquisition - Draw #3	10/31/2015	Cornerstone Group		450/411	26,923 10	26,923.10	
					61,524 73	61,524.73	