

**ACCOUNTS PAYABLE
VOUCHER**

Civil Town of Clarksville

Governmental Unit

REGISTER

Redevelopment Commission

Agency

For Period February 1, 2016 to February 29, 2016 Page of 2 Page(s)
Prescribed by State Board of Accounts General Form No. 364 (1996)

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 column 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.

DESCRIPTION	DATE FILED	NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
<i>1/10-2/9 Data Charges</i>	1/26/2016	<i>Verizon</i>		52/399	120 03	120.03	Pre-Written ck# 9001
<i>L&C Trail - Brage Property and Key-Cato Property</i>	2/16/2016	<i>Marvin Schmitt Appraisal</i>		450/445.2	3,000 00	3,000.00	Pre-Written ck# 9252
<i>L&C Trail - Brage Property and Key-Cato Property</i>	2/16/2016	<i>Richard Crum Appraisal</i>		450/452.1	3,000 00	3,000.00	Pre-Written ck#9253
<i>L&C Trail - Brage Property and Key-Cato Property</i>	2/16/2016	<i>Terry Watson Appraisal</i>		450/452.1	3,000 00	3,000.00	Pre-Written ck#9254
<i>L&C Trail - Brage Property and Key-Cato Property</i>	2/16/2016	<i>Clark County Clerk</i>		450/452.1	1,500 00	1,500.00	Pre-Written ck#92555-9256
<i>Lunch with perspective developer</i>	2/2/2016	<i>Visa</i>		52/324	81 73	81.73	
<i>Profession Development Confernece 2/19/2016</i>	2/16/2016	<i>Visa</i>		52/393	135 00	135.00	
<i>Milease/ Conference at Ball State</i>	2/19/2016	<i>Dylan Fisher</i>		52/321	180 60	180.60	
<i>Broadway Area Traffic Study</i>	2/28/2016	<i>Lochmueller</i>	5391	450/319	22,510 21	22,510.21	
<i>Lewis and Clark Trail Project</i>	2/25/2016	<i>Landstory</i>		450/315	7,462 00	7,462.00	
<i>Legal Services thru 2/29/16</i>	2/29/2016	<i>Chris Sturgeon</i>		450/318	1,815 00	1,815.00	
<i>Riverside Drive Survey</i>	2/24/2016	<i>Hart's Surveying</i>	5385	450/319	5,767 50	5,767.50	
<i>South Clarksville Project thru 1/31/16</i>	2/16/2016	<i>MKSK</i>	4315	450/320	14,050 00	14,050.00	
<i>NTC's Gateway Crossing and Veteran's Parkway RFP's</i>	2/20/2016	<i>Indiana Media Group</i>		450/331	71 21	71.21	
<i>Peddlers Mall Site</i>	2/29/2016	<i>Jacobi Toombs and Lanz</i>		450/319	15,713 75	15,713.75	
<i>Janes Sarles Lane</i>	2/29/2016	<i>Jacobi Toombs and Lanz</i>		450/319	902 78	902.78	
<i>Court Avenue Extension Project services thru 1/31/16</i>	3/8/2016	<i>R. W. Moore</i>		450/319	15,630 25	15,630.25	
					94,940 06	94,940.06	