

**ACCOUNTS PAYABLE  
VOUCHER**

**REGISTER**

**Civil Town of Clarksville**

Governmental Unit

**Redevelopment Commission**

Agency

For Period March 1, 2016 to March 31, 2016 Page 2 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	V O U C H E R	NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER		Amount Allowed	MEMORANDUM
2/10-3/9 Data Charges	3/29/2016		Verizon		52/399	120	03	120.03	Pre-Written ck# 9567
L&C Trail-Cato Property	4/7/2016		G.S.Cato Trust Fund		450/445.001	675	00	675.00	Pre-Written ck# 9708
Meeting with perspective Developer	3/11/2016		Visa		52/324	7	05	7.05	
Lunch meeting with perspective Developer	3/22/2016		Visa		52/324	46	41	46.41	
Lunch meeting with perspective Developer	3/8/2016		Visa		52/324	43	12	43.12	
NAOPI Associate Dues	3/23/2016		Visa		52/381	170	00	170.00	
Lews and Clark Trail Project	3/30/2016		Landstory		450/315	5,424	00	5,424.00	
Broadway Area Traffic Study	3/30/2016		Lochmueller	5391	450/319	42,118	03	42,118.03	
Blackiston Mill Road Improvements	2/24/2016		Lochmueller		450/452.002	10,000	00	10,000.00	
Extended Search/Hale Road	1/29 & 3/7		SouthEastern Indiana Title Co.		450/315	100	00	100.00	
Legal Services thru 4/11	4/11/2016		Chris Sturgeon		450/318	2,550	00	2,550.00	
Reimburse MCRS	12/24,1/20 & 2/18		Town of Clarksville		52/213	61	25	61.25	
South Clarksville Project FINAL	3/8/2016		MKSK	4315	450/320	3,050	00	3,050.00	
Veteran's Parkway Appraisal Fee	4/4/2016		Governmental Appraisal Group		450/315	1,800	00	1,800.00	
Gateway Crossing Appraisal Fee	4/11/2016		Governmental Appraisal Group		450/315	2,700	00	2,700.00	
Court Avenue Extension Project services thru 2/29/16	3/29/2016		R. W. Moore	5545	450/319	13,321	55	13,321.55	
								<b>82,186.44</b>	