

**ACCOUNTS PAYABLE
VOUCHER**

REGISTER

Civil Town of Clarksville

Governmental Unit

Redevelopment Commission

Agency

For Period April 1, 20 16 to April 30, 20 16 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
3/10-4/9 Data Charges	4/19/2016		Verizon		52/399	120	03	120.03	Pre-Written ck# 9845
Marathon Oil Appraisal	5/11/2016		Associaed Appraisal Services		450/315	4,000	00	4,000.00	
Veteran's Parkway Appraisal Fee	4/19/2016		Associaed Appraisal Services		450/315	900	00	900.00	
Annual Membership dues - Redevelopment Director Fisher	4/18/2016		American Planning Association		52/393	164	00	164.00	
Marathon Oil Appraisal	5/11/2016		Government Appraisal Services		450/315	2,800	00	2,800.00	
Broadway Area Traffic Study	4/28/2016		Lochmueller	5391	450/319	2,200	00	2,200.00	
Lews and Clark Trail Project	4/28/2016		Landstory		450/315	4,330	75	4,330.75	
Printing	4/20/2016		Staples		52/203	515	94	515.94	
Blackiston Mill Road Improvements	4/29/2016		Lochmueller		450/452.002	50,271	43	50,271.43	
Legal Services thru 5/10	5/11/2016		Chris Sturgeon		450/318	825	00	825.00	
Veteran's Parkway Appraisal Fee	4/29/2016		Marvin Schmidt		450/315	3,000	00	3,000.00	
Gateway Crossing Appraisal Fee	4/26/2016		Marvin Schmidt		450/315	1,500	00	1,500.00	
Gateway Crossing /McCarty Appraisal Fee	4/26/2016		Marvin Schmidt		450/315	1,200	00	1,200.00	
NTC - Riverside Drive Cameras and RFP's Veteran's Pkwy	4/30/2016		Indiana Media Group		450/331	121	18	121.18	
Admin Fees Rev Bonds 2015	5/4/2016		Bank of New York		450/397	750	00	750.00	
Business Cards	2/16/2016		Highway Press		52/399	62	55	62.55	
								72,760.88	