

ACCOUNTS PAYABLE REGISTER

PREWRITTENS 12/6-12/19

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101031							
//	18223	TOWN OF CLARKSVILLE	101031151.000	COUNCIL GROUP INSURANCE	11/11 TRF INS	9809.23	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101031151.000	COUNCIL GROUP INSURANCE	12/11 VISION	78.97	7971	12/05/2011	Approved
//	18246	AT&T	101031322.000	COUNCIL TELEPHONE	COUNCIL 10/26-11/25	388.28	8035	12/08/2011	Approved
//	18255	AT&T	101031322.000	COUNCIL TELEPHONE	COUNCIL 11/2-12/1	134.11	8043	12/13/2011	Approved
//	18248	US POSTMASTER	101031323.000	COUNCIL POSTAGE	10 ROLLS OF \$.44 STAMPS	440.00	8039	12/08/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM RN ST LGHTS 10/26-11/29	225.00	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM LK ST LGHTS 10/26-11/29	207.00	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DEER RUN ST LGHTS 10/26-11/29	155.23	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HUNTER STAT ST LGHTS 10/26-11/29	196.41	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE ST LGHTS 10/26-11/29	90.00	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DOVIR WDS ST LGHTS 10/26-11/29	126.00	8032	12/06/2011	Approved
//	18236	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HAMBRG WY ST LGHTS 10/26-11/29	49.16	8032	12/06/2011	Approved
//	18245	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	MUN CNTR SIGN 10/25-11/23	41.52	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	STATE RD SIGN 62 10/19-11/17	22.61	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1502 GREENTREE 10/31-11/30	21.83	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 10/27-11/29	28.47	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 10/19-11/17	36.24	8036	12/08/2011	Approved
//	18247	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	COUNCIL 10/25-11/23	1300.53	8037	12/08/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C ST LIGHTS 10/27-11/29	544.27	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1896 BMR 10/27-11/29	63.03	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ 65 10/25-11/23	26.18	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	432 EASTERN 11/1-12/2	22.84	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1057 VET'S PKWY 10/25-11/23	57.36	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	VET'S PKWY @ BRDWY 10/25-11/23	184.47	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C PKWY 10/27-11/29	330.00	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1009 L&C PKWY 10/25-11/23	46.07	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 10/31-12/1	126.77	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	VET'S W @ BRDWY 10/27-11/29	371.69	8048	12/13/2011	Approved
//	18260	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	EMERY CRSS @ BRIDGE 10/27-11/29	32.03	8048	12/13/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	11/11 STREET LIGHTS	5920.66	8054	12/19/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	11/11 TRAFFIC SIGNALS	1103.79	8054	12/19/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 10/27-11/29	39.34	8054	12/19/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD ST LGHTS	489.05	8054	12/19/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
					10/27-11/29				
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 10/27-11/29	341.58	8054	12/19/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	BRDWY ST LGHTS 10/25-11/23	321.54	8054	12/19/2011	Approved
//	18411	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENWAY LGHTS 10/21-11/21	272.37	8054	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 11/1-12/2	46.17	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 10/31-12/1	109.70	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 10/31-12/1	102.62	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 11/1-12/2	39.29	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 11/1-12/2	102.04	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 11/1-12/2	56.77	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 11/1-12/2	82.16	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 11/1-12/2	124.35	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 11/1-12/2	132.91	8055	12/19/2011	Approved
//	18412	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	520 EASTERN BLVD 11/1-12/2	93.72	8055	12/19/2011	Approved
//	18256	IN AMERICAN WATER COMPANY INC	101031343.000	COUNCIL WATER	COUNCIL 11/2-12/2	44.99	8044	12/13/2011	Approved
//	18257	CLARKSVILLE WASTEWATER	101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD 9/30-10/31	2.95	8045	12/13/2011	Approved
//	18257	CLARKSVILLE WASTEWATER	101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 9/30-10/31	2.95	8045	12/13/2011	Approved
//	18259	CLARKSVILLE WASTEWATER	101031344.000	COUNCIL WASTEWATER TREATMENT	COUNCIL 10/4-11/2	86.37	8047	12/13/2011	Approved
** Subtotal **						24670.62			
** DEPARTMENT TOTAL		101032							
//	18223	TOWN OF CLARKSVILLE	101032151.000	C/T GROUP INSURANCE	11/11 TRF INS	8160.65	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101032151.000	C/T GROUP INSURANCE	12/11 VISION	57.22	7971	12/05/2011	Approved
//	18246	AT&T	101032322.000	C/T TELEPHONE	C/T 10/26-11/25	209.15	8035	12/08/2011	Approved
//	18255	AT&T	101032322.000	C/T TELEPHONE	C/T 11/2-12/1	134.14	8043	12/13/2011	Approved
//	18247	DUKE ENERGY	101032341.000	C/T ELECTRIC	C/T 10/25-11/23	573.76	8037	12/08/2011	Approved
//	18256	IN AMERICAN WATER COMPANY INC	101032343.000	C/T WATER	C/T 11/2-12/2	19.03	8044	12/13/2011	Approved
//	18259	CLARKSVILLE WASTEWATER	101032344.000	C/T WASTEWATER TREATMENT	C/T 10/4-11/2	36.54	8047	12/13/2011	Approved
** Subtotal **						9190.49			
** DEPARTMENT TOTAL		101033							
//	18223	TOWN OF CLARKSVILLE	101033151.000	POL GROUP INSURANCE	11/11 TRF INS	81262.13	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101033151.000	POL GROUP INSURANCE	12/11 VISION	513.26	7971	12/05/2011	Approved
12/05/2011	18225	AVESIS	101033151.000	POL GROUP INSURANCE	12/11 VISION	79.28	7971	12/05/2011	Approved
//	18246	AT&T	101033322.000	POL TELEPHONE	POLICE 10/26-11/25	229.94	8035	12/08/2011	Approved
//	18253	AT&T	101033322.000	POL TELEPHONE	MOBILE 11/2-12/1	71.46	8041	12/13/2011	Approved
//	18255	AT&T	101033322.000	POL TELEPHONE	POLICE 11/2-12/1	134.14	8043	12/13/2011	Approved
//	18244	DUKE ENERGY	101033341.000	POL ELECTRIC	POLICE 10/25-11/23	2192.25	8038	12/08/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
//	18256	IN AMERICAN WATER COMPANY INC	101033343.000	POL WATER	POLICE 11/2-12/2	43.26	8044	12/13/2011	Approved
//	18259	CLARKSVILLE WASTEWATER	101033344.000	POL WASTEWATER TREATMENT	POLICE 10/4-11/2	83.05	8047	12/13/2011	Approved
** Subtotal **						84608.77			
** DEPARTMENT TOTAL		101034							
//	18223	TOWN OF CLARKSVILLE	101034151.000	P/D GROUP INSURANCE	11/11 TRF INS	5799.72	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101034151.000	P/D GROUP INSURANCE	12/11 VISION	48.88	7971	12/05/2011	Approved
11/30/2011	18237	REBECCA LOCKARD	101034318.000	P/D LEGAL SERVICES	11/11 LEGAL SERVICES	1845.00	8033	12/06/2011	Approved
//	18246	AT&T	101034322.000	P/D TELEPHONE	BLDG INSP 10/26-11/25	209.15	8035	12/08/2011	Approved
//	18255	AT&T	101034322.000	P/D TELEPHONE	BLDG INSP 11/2-12/1	134.14	8043	12/13/2011	Approved
//	18247	DUKE ENERGY	101034341.000	P/D ELECTRIC	BLDG INSP 10/25-11/23	573.76	8037	12/08/2011	Approved
//	18256	IN AMERICAN WATER COMPANY INC	101034343.000	P/D WATER	BLDG INSP 11/2-12/2	19.03	8044	12/13/2011	Approved
//	18259	CLARKSVILLE WASTEWATER	101034344.000	P/D WASTEWATER TREATMENT	BLDG INSP 10/4-11/2	36.54	8047	12/13/2011	Approved
** Subtotal **						8666.22			
** DEPARTMENT TOTAL		101035							
//	18223	TOWN OF CLARKSVILLE	101035151.000	COURT GROUP INSURANCE	11/11 TRF INS	7462.26	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101035151.000	COURT GROUP INSURANCE	12/11 VISION	31.89	7971	12/05/2011	Approved
//	18246	AT&T	101035322.000	COURT TELEPHONE	COURT 10/26-11/25	209.15	8035	12/08/2011	Approved
//	18255	AT&T	101035322.000	COURT TELEPHONE	COURT 11/2-12/1	134.14	8043	12/13/2011	Approved
//	18280	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 9/26-10/25	96.66	8051	12/14/2011	Approved
//	18280	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 10/26-11/25	100.00	8051	12/14/2011	Approved
//	18280	INSIGHT COMMUNICATIONS	101035329.000	COURT INTERNET SERVICE	COURT 11/26-12/25	100.00	8051	12/14/2011	Approved
//	18247	DUKE ENERGY	101035341.000	COURT ELECTRIC	COURT 10/25-11/23	459.01	8037	12/08/2011	Approved
//	18256	IN AMERICAN WATER COMPANY INC	101035343.000	COURT WATER	COURT 11/2-12/2	15.57	8044	12/13/2011	Approved
//	18259	CLARKSVILLE WASTEWATER	101035344.000	COURT WASTEWATER TREATMENT	COURT 10/4-11/2	29.89	8047	12/13/2011	Approved
** Subtotal **						8638.57			
** DEPARTMENT TOTAL		101036							
//	18223	TOWN OF CLARKSVILLE	101036151.000	SAN GROUP INSURANCE PREMIUMS	11/11 TRF INS	13017.46	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101036151.000	SAN GROUP INSURANCE PREMIUMS	12/11 VISION	78.39	7971	12/05/2011	Approved
//	18246	AT&T	101036322.000	SAN TELEPHONE	STREET 10/26-11/25	209.15	8035	12/08/2011	Approved
//	18245	DUKE ENERGY	101036341.000	SAN ELECTRIC	STORM ST IRVING 10/31-12/1	1269.50	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101036341.000	SAN ELECTRIC	GARAGE 10/27-11/29	460.09	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	101036341.000	SAN ELECTRIC	STREET 10/27-11/29	291.82	8036	12/08/2011	Approved
//	18411	DUKE ENERGY	101036341.000	SAN ELECTRIC	NORTH PLANT 10/25-11/23	9.40	8054	12/19/2011	Approved

ACCOUNTS PAYABLE REGISTER

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
//	18258	IN AMERICAN WATER COMPANY INC	101036343.000	SAN WATER	STREET 11/2-12/2	35.14	8046	12/13/2011	Approved
//	18257	CLARKSVILLE WASTEWATER	101036344.000	SAN WASTEWATER TREATMENT	STREET 10/4-11/2	119.07	8045	12/13/2011	Approved
** Subtotal **						15490.02			
** DEPARTMENT TOTAL		101037							
//	18223	TOWN OF CLARKSVILLE	101037151.000	GAR GROUP INSURANCE	11/11 TRF INS	4476.22	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101037151.000	GAR GROUP INSURANCE	12/11 VISION	25.93	7971	12/05/2011	Approved
** Subtotal **						4502.15			
** DEPARTMENT TOTAL		101039							
//	18223	TOWN OF CLARKSVILLE	101039151.000	STR GROUP INSURANCE	11/11 TRF INS	19713.19	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101039151.000	STR GROUP INSURANCE	12/11 VISION	145.46	7971	12/05/2011	Approved
** Subtotal **						19858.65			
** DEPARTMENT TOTAL		101051							
//	18223	TOWN OF CLARKSVILLE	101051151.000	MC GROUP INSURANCE	11/11 TRF INS	786.11	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	101051151.000	MC GROUP INSURANCE	12/11 VISION	10.43	7971	12/05/2011	Approved
//	18245	DUKE ENERGY	101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 10/25-11/23	9.40	8036	12/08/2011	Approved
//	18258	IN AMERICAN WATER COMPANY INC	101051343.000	MC WATER (GROUNDS)	SPRINKLER'S 11/2-12/2	58.75	8046	12/13/2011	Approved
//	18258	IN AMERICAN WATER COMPANY INC	101051343.000	MC WATER (GROUNDS)	FIRE PROTECTION 11/2-12/2	124.43	8046	12/13/2011	Approved
** Subtotal **						989.12			
** DEPARTMENT TOTAL		134034							
//	18223	TOWN OF CLARKSVILLE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	11/11 TRF INS	52039.47	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	134034151.000	FIRE GROUP INSURANCE PREMIUMS	12/11 VISION	395.51	7971	12/05/2011	Approved
//	18246	AT&T	134034322.000	FIRE TELEPHONE	FIRE 10/26-11/25	209.15	8035	12/08/2011	Approved
//	18245	DUKE ENERGY	134034341.000	FIRE ELECTRIC	FIRE #1 10/27-11/29	589.24	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	134034341.000	FIRE ELECTRIC	FIRE #2 10/25-11/23	354.86	8036	12/08/2011	Approved
//	18245	DUKE ENERGY	134034341.000	FIRE ELECTRIC	SIREN 11/11	9.40	8036	12/08/2011	Approved
//	18254	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE #3 10/31-11/30	61.37	8042	12/13/2011	Approved
//	18258	IN AMERICAN WATER COMPANY INC	134034343.000	FIRE WATER	FIRE #1 11/2-12/2	87.85	8046	12/13/2011	Approved
//	18258	IN AMERICAN WATER COMPANY INC	134034343.000	FIRE WATER	FIRE #3 11/1-12/1	67.43	8046	12/13/2011	Approved
//	18257	CLARKSVILLE WASTEWATER	134034344.000	FIRE WASTEWATER TREATMENT	FIRE 10/4-11/2	158.45	8045	12/13/2011	Approved
//	18257	CLARKSVILLE WASTEWATER	134034344.000	FIRE WASTEWATER	FIRE #2 10/13-11/10	75.12	8045	12/13/2011	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
//	18257	CLARKSVILLE WASTEWATER	134034344.000	TREATMENT FIRE WASTEWATER TREATMENT	FIRE #3 10/18-11/1	73.88	8045	12/13/2011	Approved
** Subtotal **						54121.73			
** DEPARTMENT TOTAL		201038							
//	18223	TOWN OF CLARKSVILLE	201038151.000	MVH GROUP INSURANCE	11/11 TRF INS	10203.72	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	201038151.000	MVH GROUP INSURANCE	12/11 VISION	62.89	7971	12/05/2011	Approved
** Subtotal **						10266.61			
** DEPARTMENT TOTAL		204040							
//	18232	TOWN OF CLARKSVILLE	204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 11/3	103.95	5142	12/06/2011	Approved
//	18249	AT&T	204040322.000	REC TELEPHONE	PARKS 10/26-11/25	276.50	5146	12/08/2011	Approved
//	18263	AT&T	204040322.000	REC TELEPHONE	PARKS 11/2-2/1	134.14	5148	12/13/2011	Approved
//	18250	DUKE ENERGY	204040341.000	REC ELECTRIC	PARKS 10/25-11/23	459.01	5147	12/08/2011	Approved
//	18264	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	PARKS 11/2-12/2	15.57	5149	12/13/2011	Approved
//	18267	CLARKSVILLE WASTEWATER	204040344.000	REC WASTEWATER, STORMWATER	PARKS 10/4-11/2	29.89	5152	12/13/2011	Approved
** Subtotal **						1019.06			
** DEPARTMENT TOTAL		215035							
12/05/2011	18225	AVESIS	215035151.000	PUF GROUP INS COSTS	12/11 VISION	21.46	7971	12/05/2011	Approved
** Subtotal **						21.46			
** DEPARTMENT TOTAL		229030							
//	18246	AT&T	229030514.000	DON HISTORY MUSEUM MAINT	HIST SOC 10/26-11/25	30.00	8035	12/08/2011	Approved
** Subtotal **						30.00			
** DEPARTMENT TOTAL		231030							
//	18252	CLARK COUNTY RECORDER / LIENS	231030317.000	UNSF RECORDING/RELEASE FEES	LEIN FEES	110.00	8040	12/13/2011	Approved
** Subtotal **						110.00			
** DEPARTMENT TOTAL		425030							
//	18223	TOWN OF CLARKSVILLE	425030151.000	CEDIT REDEV DIR INSUR	11/11 TRF INS	2199.93	7970	12/05/2011	Approved
12/05/2011	18225	AVESIS	425030151.000	CEDIT REDEV DIR INSUR	12/11 VISION	5.96	7971	12/05/2011	Approved
** Subtotal **						2205.89			
** DEPARTMENT TOTAL		502131							

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//	18410	CLARK COUNTY TREASURER	502131500.000	COURT COSTS DUE COUNTY	11/11 CO COURT COSTS	726.00	8053	12/19/2011	Approved
** Subtotal **						726.00			
** DEPARTMENT TOTAL		701042							
//	18223	TOWN OF CLARKSVILLE	701042151.000	POL PEN RETIREE INSUR ER SHARE	11/11 TRF INS	8647.21	7970	12/05/2011	Approved
** Subtotal **						8647.21			
** DEPARTMENT TOTAL		702043							
//	18223	TOWN OF CLARKSVILLE	702043151.000	F PEN RETIREE INSURANCE ER SHARE	11/11 TRF INS	11791.65	7970	12/05/2011	Approved
** Subtotal **						11791.65			
** DEPARTMENT TOTAL		749131							
//	18228	TOWN OF CLARKSVILLE	749131500.000	3RD CLAIM DISB	12/5 TRF MEDICAL	14479.69	18228	12/05/2011	Approved
//	18262	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	12/13 3RD PARTY TRF	63526.35	18262	12/13/2011	Approved
//	18538	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	12/19 3RD PARTY TRF	10376.05	18538	12/19/2011	Approved
** Subtotal **						88382.09			
** DEPARTMENT TOTAL		750131							
12/01/2011	18221	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 ADMIN FEES	38028.68	7969	12/05/2011	Approved
12/05/2011	18225	AVESIS	750131500.000	NR INS UNAPPR EXPENDITURE	12/11 VISION	198.77	7971	12/05/2011	Approved
//	18227	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	12/5 TRF MEDICAL	14479.69	7972	12/05/2011	Approved
//	18261	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	12/13 TRF MEDICAL CLAIMS	39822.15	8049	12/13/2011	Approved
//	18261	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	12/13 TRF R/X CLAIMS	23704.20	8049	12/13/2011	Approved
//	18537	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	12/19 TRF MEDICAL CLAIMS	10376.05	8056	12/19/2011	Approved
** Subtotal **						126609.54			
*** Total ***						480545.85			