

**Accounts Payable Register**

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APV Register Batch - 7/2 MTG PREWRITTENS

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Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Appropriation 101031151.000 COUNCIL GROUP INSURANCE</b>									
06/19/12	21987	COMPANION LIFE	101031151.000	COUNCIL GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	275.67	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	101031151.000	COUNCIL GROUP INSURANCE	7/12 DENTAL	247.60	9631	06/28/12	
06/28/12	22032	AVESIS	101031151.000	COUNCIL GROUP INSURANCE	7/12 VISION	98.94	9628	06/28/12	
<b>SubTotal Appropriation 101031151.000</b>						<b>622.21</b>			
<b>**Appropriation 101031322.000 COUNCIL TELEPHONE</b>									
06/28/12	22030	AT&T	101031322.000	COUNCIL TELEPHONE	EASTERN BLVD MODEM 5/14-6/13	21.44	9626	06/28/12	
<b>SubTotal Appropriation 101031322.000</b>						<b>21.44</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>									
06/25/12	22003	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1502 GREENTREE 5/1-5/31	23.12	9616	06/25/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 5/16-6/14	60.62	9621	06/27/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	823 EASTERN BLVD 5/2-6/1	92.59	9611	06/19/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	402 L&C PKWY 5/15-6/13	71.71	9621	06/27/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1112 EASTERN BLVD 5/2-6/1	62.12	9611	06/19/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1099 EASTERN BLVD 5/2-6/1	105.48	9611	06/19/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	899 EASTERN BLVD 5/2-5/31	45.59	9611	06/19/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	821 EASTERN BLVD 5/2-6/1	40.36	9611	06/19/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	500 EASTERN BLVD 5/1-6/1	45.13	9611	06/19/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1001 EASTERN BLVD 5/2-5/31	89.65	9611	06/19/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	744 L&C 5/15-6/13	60.33	9621	06/27/12	
06/25/12	22003	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	520 EASTERN 5/1-6/1	72.68	9616	06/25/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	HARRISON @ HILLS 5/17-6/18	10.96	9621	06/27/12	
06/25/12	22003	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	432 EASTERN 5/1-6/1	20.06	9616	06/25/12	
06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	628 EASTERN BLVD 5/1-5/31	78.22	9611	06/19/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 5/9-6/8	40.19	9621	06/27/12	

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06/19/12	21988	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	707 EASTERN BLVD 5/1-5/31	70.19	9611	06/19/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 5/17-6/18	47.86	9621	06/27/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 5/17-6/18	79.75	9621	06/27/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 5/15-6/13	50.54	9621	06/27/12	
06/25/12	22003	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	757 L&C PKWY 5/1-5/31	63.50	9616	06/25/12	
06/27/12	22010	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1420 EASTERN 5/16-6/13	87.15	9621	06/27/12	
<b>SubTotal Appropriation 101031341.000</b>						<b>1317.80</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>									
06/27/12	22009	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	COUNCIL 5/17-6/15	396.11	9620	06/27/12	
<b>SubTotal Appropriation 101031342.000</b>						<b>396.11</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>									
06/28/12	22035	COMPANION LIFE	101032151.000	C/T GROUP INSURANCE	7/12 DENTAL	300.54	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	101032151.000	C/T GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	205.28	9610	06/19/12	
06/28/12	22032	AVESIS	101032151.000	C/T GROUP INSURANCE	7/12 VISION	51.86	9628	06/28/12	
<b>SubTotal Appropriation 101032151.000</b>						<b>557.68</b>			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>									
06/27/12	22009	VECTREN ENERGY DELIVERY	101032342.000	C/T NATURAL GAS	C/T 5/17-6/15	174.75	9620	06/27/12	
<b>SubTotal Appropriation 101032342.000</b>						<b>174.75</b>			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>									
06/28/12	22035	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	7/12 DENTAL	369.89	9631	06/28/12	
06/28/12	22035	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	7/12 DENTAL	3109.01	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	396.20	9610	06/19/12	
06/19/12	21987	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	2409.43	9610	06/19/12	
06/28/12	22032	AVESIS	101033151.000	POL GROUP INSURANCE	7/12 VISION	523.69	9628	06/28/12	
06/28/12	22032	AVESIS	101033151.000	POL GROUP INSURANCE	7/12 VISION	79.28	9628	06/28/12	

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<b>SubTotal Appropriation 101033151.000</b>						<b>6887.50</b>			
<b>**Appropriation 101033322.000 POL TELEPHONE</b>									
06/19/12	21989	AT&T	101033322.000	POL TELEPHONE	POLICE 5/8-6/7	134.90	9612	06/19/12	
<b>SubTotal Appropriation 101033322.000</b>						<b>134.90</b>			
<b>**Appropriation 101033342.000 POL NATURAL GAS</b>									
06/27/12	22012	VECTREN ENERGY DELIVERY	101033342.000	POL NATURAL GAS	POLICE 5/17-6/15	646.31	9623	06/27/12	
<b>SubTotal Appropriation 101033342.000</b>						<b>646.31</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>									
06/19/12	21987	COMPANION LIFE	101034151.000	P/D GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	254.55	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	101034151.000	P/D GROUP INSURANCE	7/12 DENTAL	212.77	9631	06/28/12	
06/28/12	22032	AVESIS	101034151.000	P/D GROUP INSURANCE	7/12 VISION	43.81	9628	06/28/12	
<b>SubTotal Appropriation 101034151.000</b>						<b>511.13</b>			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>									
06/27/12	22009	VECTREN ENERGY DELIVERY	101034342.000	P/D NATURAL GAS	BLDG INSP 5/17-6/15	174.75	9620	06/27/12	
<b>SubTotal Appropriation 101034342.000</b>						<b>174.75</b>			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>									
06/28/12	22035	COMPANION LIFE	101035151.000	COURT GROUP INSURANCE	7/12 DENTAL	177.82	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	101035151.000	COURT GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	126.86	9610	06/19/12	
06/28/12	22032	AVESIS	101035151.000	COURT GROUP INSURANCE	7/12 VISION	31.89	9628	06/28/12	
06/28/12	22033	HUMANA MEDICARE INS	101035151.000	COURT GROUP INSURANCE	7/12 EE MED/RX	200.00	9629	06/28/12	
<b>SubTotal Appropriation 101035151.000</b>						<b>536.57</b>			
<b>**Appropriation 101035322.000 COURT TELEPHONE</b>									
06/19/12	21989	AT&T	101035322.000	COURT TELEPHONE	COURT 5/8-6/7	49.79	9612	06/19/12	

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<b>SubTotal Appropriation 101035322.000</b>						<b>49.79</b>			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>									
06/27/12	22009	VECTREN ENERGY DELIVERY	101035342.000	COURT NATURAL GAS	COURT 5/17-6/15	139.80	9620	06/27/12	
<b>SubTotal Appropriation 101035342.000</b>						<b>139.80</b>			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>									
06/28/12	22035	COMPANION LIFE	101036151.000	SAN GROUP INSURANCE PREMIUMS	7/12 DENTAL	563.86	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	101036151.000	SAN GROUP INSURANCE PREMIUMS	6/12 LIFE,AD&D,DEPN,LTD	566.22	9610	06/19/12	
06/28/12	22032	AVESIS	101036151.000	SAN GROUP INSURANCE PREMIUMS	7/12 VISION	104.32	9628	06/28/12	
06/28/12	22033	HUMANA MEDICARE INS	101036151.000	SAN GROUP INSURANCE PREMIUMS	7/12 EE MED/RX	200.00	9629	06/28/12	
<b>SubTotal Appropriation 101036151.000</b>						<b>1434.40</b>			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>									
06/28/12	22031	NEXTEL PARTNERS	101036322.000	SAN TELEPHONE	STREET DEPT 5/13-6/12	26.20	9627	06/28/12	
<b>SubTotal Appropriation 101036322.000</b>						<b>26.20</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>									
06/19/12	21987	COMPANION LIFE	101037151.000	GAR GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	92.46	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	101037151.000	GAR GROUP INSURANCE	7/12 DENTAL	177.82	9631	06/28/12	
06/28/12	22032	AVESIS	101037151.000	GAR GROUP INSURANCE	7/12 VISION	31.89	9628	06/28/12	
<b>SubTotal Appropriation 101037151.000</b>						<b>302.17</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>									
06/28/12	22035	COMPANION LIFE	101039151.000	STR GROUP INSURANCE	7/12 DENTAL	856.05	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	101039151.000	STR GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	493.60	9610	06/19/12	
06/28/12	22032	AVESIS	101039151.000	STR GROUP INSURANCE	7/12 VISION	145.46	9628	06/28/12	

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<b>SubTotal Appropriation 101039151.000</b>						<b>1495.11</b>			
<b>**Appropriation 101039329.000 STR INTERNET SERVICE</b>									
06/27/12	22013	INSIGHT COMMUNICATIONS	101039329.000	STR INTERNET SERVICE	INTERNET 6/9-7/8	139.95	9624	06/27/12	
<b>SubTotal Appropriation 101039329.000</b>						<b>139.95</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>									
06/19/12	21987	COMPANION LIFE	101051151.000	MC GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	37.72	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	101051151.000	MC GROUP INSURANCE	7/12 DENTAL	54.84	9631	06/28/12	
06/28/12	22032	AVESIS	101051151.000	MC GROUP INSURANCE	7/12 VISION	10.43	9628	06/28/12	
<b>SubTotal Appropriation 101051151.000</b>						<b>102.99</b>			
<b>**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS</b>									
06/19/12	21987	COMPANION LIFE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	6/12 LIFE,AD&D,DEPN,LTD	1937.93	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/12 DENTAL	2361.29	9631	06/28/12	
06/28/12	22032	AVESIS	134034151.000	FIRE GROUP INSURANCE PREMIUMS	7/12 VISION	400.58	9628	06/28/12	
<b>SubTotal Appropriation 134034151.000</b>						<b>4699.80</b>			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>									
06/19/12	21989	AT&T	134034322.000	FIRE TELEPHONE	FIRE 5/8-6/7	196.00	9612	06/19/12	
06/28/12	22031	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	VOL FIRE CHEIF 5/13-6/12	26.20	9627	06/28/12	
06/28/12	22031	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #72 5/13-6/12	26.20	9627	06/28/12	
06/28/12	22031	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #73 5/13-6/12	26.20	9627	06/28/12	
<b>SubTotal Appropriation 134034322.000</b>						<b>274.60</b>			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>									
06/27/12	22010	DUKE ENERGY	134034341.000	FIRE ELECTRIC	FIRE #3 5/9-6/8	395.80	9621	06/27/12	

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<b>SubTotal Appropriation 134034341.000</b>						<b>395.80</b>			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>									
06/27/12	22011	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE #2 5/15-6/15	26.98	9622	06/27/12	
06/27/12	22011	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	2249 SAM GWIN DR 5/17-6/15	70.63	9622	06/27/12	
<b>SubTotal Appropriation 134034342.000</b>						<b>97.61</b>			
<b>**Appropriation 134034343.000 FIRE WATER</b>									
06/25/12	22004	IN AMERICAN WATER COMPANY INC	134034343.000	FIRE WATER	FIRE #2 5/11-6/13	66.51	9617	06/25/12	
<b>SubTotal Appropriation 134034343.000</b>						<b>66.51</b>			
<b>**Appropriation 134034361.000 FIRE HYDRANTS</b>									
06/25/12	22004	IN AMERICAN WATER COMPANY INC	134034361.000	FIRE HYDRANTS	HYDRANTS 5/10-6/12	15737.82	9617	06/25/12	
<b>SubTotal Appropriation 134034361.000</b>						<b>15737.82</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>									
06/28/12	22035	COMPANION LIFE	201038151.000	MVH GROUP INSURANCE	7/12 DENTAL	471.25	9631	06/28/12	
06/19/12	21987	COMPANION LIFE	201038151.000	MVH GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	261.59	9610	06/19/12	
06/28/12	22032	AVESIS	201038151.000	MVH GROUP INSURANCE	7/12 VISION	62.89	9628	06/28/12	
06/28/12	22033	HUMANA MEDICARE INS	201038151.000	MVH GROUP INSURANCE	7/12 EE MED/RX	200.00	9629	06/28/12	
<b>SubTotal Appropriation 201038151.000</b>						<b>995.73</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>									
06/19/12	21991	COMPANION LIFE	204040151.000	REC GROUP INSURANCE	6/12 LIFE,AD&D,DEPN,LTD	707.89	5843	06/19/12	
06/28/12	22037	COMPANION LIFE	204040151.000	REC GROUP INSURANCE	7/12 DENTAL	1046.25	5855	06/28/12	
06/28/12	22036	AVESIS	204040151.000	REC GROUP INSURANCE	7/12 VISION	188.36	5854	06/28/12	
<b>SubTotal Appropriation 204040151.000</b>						<b>1942.50</b>			

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<b>**Appropriation 204040213.401 REC GASOLINE (PARK MAINT)</b>									
06/19/12	21990	TOWN OF CLARKSVILLE	204040213.401	REC GASOLINE (PARK MAINT)	REIMB MCRS THRU 5/10	78.98	5842	06/19/12	
<b>SubTotal Appropriation 204040213.401</b>						<b>78.98</b>			
<b>**Appropriation 204040329.000 REC INTERNET/WEBSITE</b>									
06/25/12	22002	INSIGHT COMMUNICATIONS	204040329.000	REC INTERNET/WEBSITE	500 LITTLE LEAGUE BLVD 6/19-7/18	55.00	5850	06/25/12	
06/25/12	22002	INSIGHT COMMUNICATIONS	204040329.000	REC INTERNET/WEBSITE	2404 GREENTREE 6/20-7/19	55.00	5850	06/25/12	
<b>SubTotal Appropriation 204040329.000</b>						<b>110.00</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>									
06/27/12	22014	VECTREN ENERGY DELIVERY	204040342.000	REC NATURAL GAS	PARKS 5/17-6/15	139.80	5852	06/27/12	
<b>SubTotal Appropriation 204040342.000</b>						<b>139.80</b>			
<b>**Appropriation 204040343.000 REC WATER</b>									
06/25/12	22007	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	2400 POTTERS 5/4-6/6	3018.08	5851	06/25/12	
06/25/12	22007	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	850 S CLARK 5/3-6/11	1734.10	5851	06/25/12	
06/25/12	22007	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	500 N HALLMARK 5/10-6/12	127.25	5851	06/25/12	
06/25/12	22007	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	1340 PROGRESS WAY 5/11-6/13	47.33	5851	06/25/12	
06/25/12	22007	IN AMERICAN WATER COMPANY INC	204040343.000	REC WATER	500 N HALLMARK (IRR) 5/4-6/6	798.70	5851	06/25/12	
<b>SubTotal Appropriation 204040343.000</b>						<b>5725.46</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>									
06/19/12	21987	COMPANION LIFE	215035151.000	PUF GROUP INS COSTS	6/12 LIFE,AD&D,DEPN,LTD	85.51	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	215035151.000	PUF GROUP INS COSTS	7/12 DENTAL	122.98	9631	06/28/12	
06/28/12	22032	AVESIS	215035151.000	PUF GROUP INS COSTS	7/12 VISION	21.46	9628	06/28/12	

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<b>SubTotal Appropriation 215035151.000</b>						<b>229.95</b>			
<b>**Appropriation 229030514.000 DON HISTORY MUSEUM MAINT</b>									
06/20/12	21992	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 6/10	116.00	9613	06/20/12	
06/04/12	21995	MANPOWER INC	229030514.000	DON HISTORY MUSEUM MAINT	MUSEUM DIRECTOR W/E 6/17	174.00	9615	06/21/12	
<b>SubTotal Appropriation 229030514.000</b>						<b>290.00</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV DIR INSUR</b>									
06/19/12	21987	COMPANION LIFE	425030151.000	CEDIT REDEV DIR INSUR	6/12 LIFE,AD&D,DEPN,LTD	70.26	9610	06/19/12	
06/28/12	22035	COMPANION LIFE	425030151.000	CEDIT REDEV DIR INSUR	7/12 DENTAL	95.43	9631	06/28/12	
06/28/12	22032	AVESIS	425030151.000	CEDIT REDEV DIR INSUR	7/12 VISION	5.96	9628	06/28/12	
<b>SubTotal Appropriation 425030151.000</b>						<b>171.65</b>			
<b>**Appropriation 502131500.000 COURT COSTS DUE COUNTY</b>									
06/27/12	22008	CLARK COUNTY TREASURER	502131500.000	COURT COSTS DUE COUNTY	5/12 CO COURT COSTS	1472.00	9619	06/27/12	
<b>SubTotal Appropriation 502131500.000</b>						<b>1472.00</b>			
<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>									
06/28/12	22033	HUMANA MEDICARE INS	701042151.000	POL PEN RETIREE INSUR ER SHARE	7/12 EE MED/RX	1000.00	9629	06/28/12	
<b>SubTotal Appropriation 701042151.000</b>						<b>1000.00</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>									
06/28/12	22033	HUMANA MEDICARE INS	702043151.000	F PEN RETIREE INSURANCE ER SHARE	7/12 EE MED/RX	2200.00	9629	06/28/12	
<b>SubTotal Appropriation 702043151.000</b>						<b>2200.00</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>									



**Accounts Payable Register**

Date: 07/06/12 08:52:13 AM

APV Register Batch - 7/2 MTG PREWRITTENS

APVREGISTER.FRX

Grouped By Appropriation

Ordered By Appropriation, Fund

DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/25/12	22006	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	6/25 3RD PARTY TRF	40154.83	22006	06/25/12	
<b>SubTotal Appropriation 749131500.000</b>						<b>40154.83</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
06/28/12	22035	COMPANION LIFE	750131500.000	NR INS UNAPPR EXPENDITURE	7/12 DENTAL	920.37	9631	06/28/12	
06/28/12	22032	AVESIS	750131500.000	NR INS UNAPPR EXPENDITURE	7/12 VISION	151.98	9628	06/28/12	
06/28/12	22034	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	7/12 ADMIN FEES	36674.85	9630	06/28/12	
06/20/12	21993	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	6/12 ADMIN FEES	13371.46	9614	06/20/12	
06/25/12	22005	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	6/25 TRF R/X CLAIMS	22788.20	9618	06/25/12	
06/25/12	22005	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	6/25 TRF MEDICAL CLAIMS	17366.63	9618	06/25/12	
06/28/12	22033	HUMANA MEDICARE INS	750131500.000	NR INS UNAPPR EXPENDITURE	7/12 EE MED/RX	824.00	9629	06/28/12	
<b>SubTotal Appropriation 750131500.000</b>						<b>92097.49</b>			
<b>*** GRAND TOTAL ***</b>						<b>183552.09</b>			