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APV Register Batch - 9/3/12-9/4/12 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>									
08/30/12	23576	COMPANION LIFE	101031151.000	COUNCIL GROUP INSURANCE	9/12 DENTAL	438.72	10193	08/30/12	
08/30/12	23575	AVESIS	101031151.000	COUNCIL GROUP INSURANCE	9/12 VISION	98.94	10192	08/30/12	
<b>SubTotal Appropriation 101031151.000</b>						<b>537.66</b>			
<b>**Appropriation 101031336.000 COUNCIL INS OTHER THAN GROUP</b>									
08/24/12	23477	HARTFORD INSURANCE CO	101031336.000	COUNCIL INS OTHER THAN GROUP	FLOOD POLICY FR 1240 W KENWOOD & 1205 W HARRISON	699.00	10182	08/24/12	
08/24/12	23478	NEACE LUKENS - NEW ALBANY CL	101031336.000	COUNCIL INS OTHER THAN GROUP	FLOOD POLICY FR INTERPRETIVE CNT & ASHLAND PARK RR	5625.20	10183	08/24/12	
<b>SubTotal Appropriation 101031336.000</b>						<b>6324.20</b>			
<b>**Appropriation 101031341.000 COUNCIL ELECTRIC</b>									
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C @ LINCOLN 7/10-8/7	36.73	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	FIRE #3 7/10-8/7	408.56	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	960 L&C PKWY 7/18-8/15	61.31	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	802 L&C PKWY 7/17-8/15	39.89	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	744 L&C PKWY 7/17-8/14	56.21	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1420 EASTERN 7/17-8/15	85.53	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	L&C PKWY @ HALE 7/17-8/15	58.50	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	HARRISON @ HILLS 7/19-8/17	10.65	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	402 L&C PKWY 7/17-8/15	59.30	10186	08/27/12	
08/27/12	23532	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	435 EASTERN 7/18-8/17	43.78	10186	08/27/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD ST LGHTS 7/27-8/27	489.59	10199	09/04/12	
09/04/12	23760	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	STATE RD 62 SIGN 7/18-8/17	11.66	10198	09/04/12	
08/27/12	23533	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1418 EASTERN 7/17-8/15	5.22	10187	08/27/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	STREET LIGHTS 8/12	5619.20	10199	09/04/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	FLASHER SIGNALS 7/27-8/27	39.76	10199	09/04/12	

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08/27/12	23533	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1203 EASTERN 7/17-8/15	83.35	10187	08/27/12	
08/27/12	23533	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1301 EASTERN 7/17-8/15	68.17	10187	08/27/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	TRAFFIC SIGNALS 8/12	1120.11	10199	09/04/12	
09/04/12	23758	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	COUNCIL 7/25-8/23	1712.39	10196	09/04/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENWAY LIGHTS 7/23-8/21	227.12	10199	09/04/12	
09/04/12	23760	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	MUN CNTR SIGN 7/25-8/23	37.16	10198	09/04/12	
09/04/12	23760	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	MAJESTIC MEADOW 7/27-8/27	28.50	10198	09/04/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	BROADWAY ST LGHTS 7/25-8/23	322.00	10199	09/04/12	
09/04/12	23762	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 7/27-8/27	342.05	10199	09/04/12	
08/27/12	23533	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DR 7/17-8/15	28.08	10187	08/27/12	
09/04/12	23760	DUKE ENERGY	101031341.000	COUNCIL ELECTRIC	INDEPENDENCE WAY 7/19-8/17	36.30	10198	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DEER RUN ST LGHTS 7/27-8/28	168.06	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HAMBURG WY ST LGHTS 7/27-8/28	42.84	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM LAKE ST LGHTS 7/27-8/28	218.73	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	DOVIR WDS ST LGHT 7/27-8/28	133.14	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	PLUM RUN ST LGHTS 7/27-8/28	237.75	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	HUNTER STATION ST LGHTS 7/27-8/28	299.52	10200	09/04/12	
09/04/12	23763	CLARK COUNTY REMC	101031341.000	COUNCIL ELECTRIC	EAGLE RIDGE ST LGHTS 7/27-8/28	95.10	10200	09/04/12	
<b>SubTotal Appropriation 101031341.000</b>						<b>12226.26</b>			
<b>**Appropriation 101031342.000 COUNCIL NATURAL GAS</b>									
08/27/12	23531	VECTREN ENERGY DELIVERY	101031342.000	COUNCIL NATURAL GAS	COUNCIL 7/17-8/17	189.58	10185	08/27/12	
<b>SubTotal Appropriation 101031342.000</b>						<b>189.58</b>			
<b>**Appropriation 101032151.000 C/T GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101032151.000	C/T GROUP INSURANCE	9/12 DENTAL	300.54	10193	08/30/12	
08/30/12	23575	AVESIS	101032151.000	C/T GROUP INSURANCE	9/12 VISION	51.86	10192	08/30/12	
<b>SubTotal Appropriation 101032151.000</b>						<b>352.40</b>			
<b>**Appropriation 101032329.000 C/T INTERNET SERVICE</b>									

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09/04/12	23759	INSIGHT COMMUNICATIONS	101032329.000	C/T INTERNET SERVICE	INTERNET 8/29-9/28	92.90	10197	09/04/12	
<b>SubTotal Appropriation 101032329.000</b>						<b>92.90</b>			
<b>**Appropriation 101032341.000 C/T ELECTRIC</b>									
09/04/12	23758	DUKE ENERGY	101032341.000	C/T ELECTRIC	C/T 7/25-8/23	755.46	10196	09/04/12	
<b>SubTotal Appropriation 101032341.000</b>						<b>755.46</b>			
<b>**Appropriation 101032342.000 C/T NATURAL GAS</b>									
08/27/12	23531	VECTREN ENERGY DELIVERY	101032342.000	C/T NATURAL GAS	C/T 7/17-8/17	83.64	10185	08/27/12	
<b>SubTotal Appropriation 101032342.000</b>						<b>83.64</b>			
<b>**Appropriation 101033151.000 POL GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	9/12 DENTAL	3195.22	10193	08/30/12	
08/30/12	23576	COMPANION LIFE	101033151.000	POL GROUP INSURANCE	9/12 DENTAL	369.89	10193	08/30/12	
08/30/12	23575	AVESIS	101033151.000	POL GROUP INSURANCE	9/12 VISION	528.76	10192	08/30/12	
08/30/12	23575	AVESIS	101033151.000	POL GROUP INSURANCE	9/12 VISION	79.28	10192	08/30/12	
<b>SubTotal Appropriation 101033151.000</b>						<b>4173.15</b>			
<b>**Appropriation 101033341.000 POL ELECTRIC</b>									
09/04/12	23757	DUKE ENERGY	101033341.000	POL ELECTRIC	POLICE 7/25-8/23	2785.05	10195	09/04/12	
08/27/12	23535	VECTREN ENERGY DELIVERY	101033341.000	POL ELECTRIC	POLICE 7/17-8/17	778.76	10189	08/27/12	
<b>SubTotal Appropriation 101033341.000</b>						<b>3563.81</b>			
<b>**Appropriation 101034151.000 P/D GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101034151.000	P/D GROUP INSURANCE	9/12 DENTAL	212.77	10193	08/30/12	
08/30/12	23575	AVESIS	101034151.000	P/D GROUP INSURANCE	9/12 VISION	43.81	10192	08/30/12	
<b>SubTotal Appropriation 101034151.000</b>						<b>256.58</b>			
<b>**Appropriation 101034341.000 P/D ELECTRIC</b>									
09/04/12	23758	DUKE ENERGY	101034341.000	P/D ELECTRIC	BLDG INSP 7/25-8/23	755.46	10196	09/04/12	

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<b>SubTotal Appropriation 101034341.000</b>						755.46			
<b>**Appropriation 101034342.000 P/D NATURAL GAS</b>									
08/27/12	23531	VECTREN ENERGY DELIVERY	101034342.000	P/D NATURAL GAS	BLDG INSP 7/17-8/17	83.64	10185	08/27/12	
<b>SubTotal Appropriation 101034342.000</b>						83.64			
<b>**Appropriation 101035151.000 COURT GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101035151.000	COURT GROUP INSURANCE	9/12 DENTAL	205.37	10193	08/30/12	
08/30/12	23575	AVESIS	101035151.000	COURT GROUP INSURANCE	9/12 VISION	37.85	10192	08/30/12	
08/30/12	23577	HUMANA MEDICARE INS	101035151.000	COURT GROUP INSURANCE	9/12 EE MED/RX PLAN	200.00	10194	08/30/12	
<b>SubTotal Appropriation 101035151.000</b>						443.22			
<b>**Appropriation 101035341.000 COURT ELECTRIC</b>									
09/04/12	23758	DUKE ENERGY	101035341.000	COURT ELECTRIC	COURT 7/25-8/23	604.37	10196	09/04/12	
<b>SubTotal Appropriation 101035341.000</b>						604.37			
<b>**Appropriation 101035342.000 COURT NATURAL GAS</b>									
08/27/12	23531	VECTREN ENERGY DELIVERY	101035342.000	COURT NATURAL GAS	COURT 7/17-8/17	66.91	10185	08/27/12	
<b>SubTotal Appropriation 101035342.000</b>						66.91			
<b>**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS</b>									
08/30/12	23576	COMPANION LIFE	101036151.000	SAN GROUP INSURANCE PREMIUMS	9/12 DENTAL	508.76	10193	08/30/12	
08/30/12	23575	AVESIS	101036151.000	SAN GROUP INSURANCE PREMIUMS	9/12 VISION	104.32	10192	08/30/12	
08/30/12	23577	HUMANA MEDICARE INS	101036151.000	SAN GROUP INSURANCE PREMIUMS	9/12 EE MED/RX PLAN	200.00	10194	08/30/12	
<b>SubTotal Appropriation 101036151.000</b>						813.08			
<b>**Appropriation 101036322.000 SAN TELEPHONE</b>									
08/24/12	23476	NEXTEL PARTNERS	101036322.000	SAN TELEPHONE	STREET DEPT 7/13-8/12	26.10	10181	08/24/12	

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<b>SubTotal Appropriation 101036322.000</b>						<b>26.10</b>			
<b>**Appropriation 101036341.000 SAN ELECTRIC</b>									
09/04/12	23760	DUKE ENERGY	101036341.000	SAN ELECTRIC	STREET 7/26-8/27	557.67	10198	09/04/12	
09/04/12	23760	DUKE ENERGY	101036341.000	SAN ELECTRIC	GARAGE 7/26-8/27	402.81	10198	09/04/12	
09/04/12	23762	DUKE ENERGY	101036341.000	SAN ELECTRIC	NORTH PLANT 7/25-8/23	9.40	10199	09/04/12	
<b>SubTotal Appropriation 101036341.000</b>						<b>969.88</b>			
<b>**Appropriation 101036342.000 SAN NATURAL GAS</b>									
08/29/12	23562	VECTREN ENERGY DELIVERY	101036342.000	SAN NATURAL GAS	STREET 7/20-8/21	26.97	10191	08/29/12	
08/29/12	23562	VECTREN ENERGY DELIVERY	101036342.000	SAN NATURAL GAS	GARAGE 7/20-8/21	73.02	10191	08/29/12	
<b>SubTotal Appropriation 101036342.000</b>						<b>99.99</b>			
<b>**Appropriation 101037151.000 GAR GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101037151.000	GAR GROUP INSURANCE	9/12 DENTAL	177.82	10193	08/30/12	
08/30/12	23575	AVESIS	101037151.000	GAR GROUP INSURANCE	9/12 VISION	31.89	10192	08/30/12	
<b>SubTotal Appropriation 101037151.000</b>						<b>209.71</b>			
<b>**Appropriation 101039151.000 STR GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101039151.000	STR GROUP INSURANCE	9/12 DENTAL	856.05	10193	08/30/12	
08/30/12	23575	AVESIS	101039151.000	STR GROUP INSURANCE	9/12 VISION	145.46	10192	08/30/12	
<b>SubTotal Appropriation 101039151.000</b>						<b>1001.51</b>			
<b>**Appropriation 101051151.000 MC GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	101051151.000	MC GROUP INSURANCE	9/12 DENTAL	54.84	10193	08/30/12	
08/30/12	23575	AVESIS	101051151.000	MC GROUP INSURANCE	9/12 VISION	10.43	10192	08/30/12	
<b>SubTotal Appropriation 101051151.000</b>						<b>65.27</b>			
<b>**Appropriation 101051341.000 MC ELECTRIC (GROUNDS)</b>									
09/04/12	23760	DUKE ENERGY	101051341.000	MC ELECTRIC (GROUNDS)	2000 BROADWAY SIGN 7/25-8/23	12.54	10198	09/04/12	

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<b>SubTotal Appropriation 101051341.000</b>						12.54			
<b>**Appropriation 134034151.000 FIRE GROUP INSURANCE PREMIUMS</b>									
08/30/12	23576	COMPANION LIFE	134034151.000	FIRE GROUP INSURANCE PREMIUMS	9/12 DENTAL	2211.02	10193	08/30/12	
08/30/12	23575	AVESIS	134034151.000	FIRE GROUP INSURANCE PREMIUMS	9/12 VISION	405.65	10192	08/30/12	
<b>SubTotal Appropriation 134034151.000</b>						2616.67			
<b>**Appropriation 134034322.000 FIRE TELEPHONE</b>									
08/24/12	23476	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #72 7/13-8/12	26.10	10181	08/24/12	
08/24/12	23476	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	VOL FIRE CHEIF 7/13-8/12	26.10	10181	08/24/12	
08/24/12	23476	NEXTEL PARTNERS	134034322.000	FIRE TELEPHONE	FIRE TK #73 7/13-8/12	26.10	10181	08/24/12	
<b>SubTotal Appropriation 134034322.000</b>						78.30			
<b>**Appropriation 134034329.000 FIRE INTERNET SERVICE PROVIDER</b>									
08/22/12	23456	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 8/12-9/11	110.00	10177	08/22/12	
08/22/12	23456	INSIGHT COMMUNICATIONS	134034329.000	FIRE INTERNET SERVICE PROVIDER	FIRE #2 7/12-8/11	220.00	10177	08/22/12	
<b>SubTotal Appropriation 134034329.000</b>						330.00			
<b>**Appropriation 134034341.000 FIRE ELECTRIC</b>									
09/04/12	23760	DUKE ENERGY	134034341.000	FIRE ELECTRIC	FIRE #1 726-8/27	853.23	10198	09/04/12	
09/04/12	23760	DUKE ENERGY	134034341.000	FIRE ELECTRIC	SIREN 8/12	9.40	10198	09/04/12	
09/04/12	23760	DUKE ENERGY	134034341.000	FIRE ELECTRIC	CEDAR ST 7/25-8/22	83.39	10198	09/04/12	
09/04/12	23760	DUKE ENERGY	134034341.000	FIRE ELECTRIC	FIRE #2 7/25-8/23	1337.32	10198	09/04/12	
<b>SubTotal Appropriation 134034341.000</b>						2283.34			
<b>**Appropriation 134034342.000 FIRE NATURAL GAS</b>									
08/27/12	23534	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	VAXTER 7/18-8/17	17.00	10188	08/27/12	
08/29/12	23562	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE #1 7/20-8/22	67.33	10191	08/29/12	
08/27/12	23534	VECTREN ENERGY DELIVERY	134034342.000	FIRE NATURAL GAS	FIRE #2 7/17-8/17	117.50	10188	08/27/12	

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<b>SubTotal Appropriation 134034342.000</b>						<b>201.83</b>			
<b>**Appropriation 201038151.000 MVH GROUP INSURANCE</b>									
08/30/12	23576	COMPANION LIFE	201038151.000	MVH GROUP INSURANCE	9/12 DENTAL	375.82	10193	08/30/12	
08/30/12	23575	AVESIS	201038151.000	MVH GROUP INSURANCE	9/12 VISION	62.89	10192	08/30/12	
08/30/12	23577	HUMANA MEDICARE INS	201038151.000	MVH GROUP INSURANCE	9/12 EE MED/RX PLAN	200.00	10194	08/30/12	
<b>SubTotal Appropriation 201038151.000</b>						<b>638.71</b>			
<b>**Appropriation 204040151.000 REC GROUP INSURANCE</b>									
08/30/12	23578	COMPANION LIFE	204040151.000	REC GROUP INSURANCE	9/12 DENTAL	1046.25	6183	08/30/12	
08/30/12	23579	AVESIS	204040151.000	REC GROUP INSURANCE	9/12 VISION	188.36	6184	08/30/12	
<b>SubTotal Appropriation 204040151.000</b>						<b>1234.61</b>			
<b>**Appropriation 204040341.000 REC ELECTRIC</b>									
09/04/12	23764	DUKE ENERGY	204040341.000	REC ELECTRIC	PARKS 7/25-8/23	604.37	6185	09/04/12	
<b>SubTotal Appropriation 204040341.000</b>						<b>604.37</b>			
<b>**Appropriation 204040342.000 REC NATURAL GAS</b>									
08/27/12	23537	VECTREN ENERGY DELIVERY	204040342.000	REC NATURAL GAS	PARKS 7/17-8/17	66.91	6179	08/27/12	
<b>SubTotal Appropriation 204040342.000</b>						<b>66.91</b>			
<b>**Appropriation 215035151.000 PUF GROUP INS COSTS</b>									
08/30/12	23576	COMPANION LIFE	215035151.000	PUF GROUP INS COSTS	9/12 DENTAL	95.43	10193	08/30/12	
08/30/12	23575	AVESIS	215035151.000	PUF GROUP INS COSTS	9/12 VISION	15.50	10192	08/30/12	
<b>SubTotal Appropriation 215035151.000</b>						<b>110.93</b>			
<b>**Appropriation 425030151.000 CEDIT REDEV DIR INSUR</b>									
08/30/12	23576	COMPANION LIFE	425030151.000	CEDIT REDEV DIR INSUR	9/12 DENTAL	95.43	10193	08/30/12	
08/30/12	23575	AVESIS	425030151.000	CEDIT REDEV DIR INSUR	9/12 VISION	5.96	10192	08/30/12	
<b>SubTotal Appropriation 425030151.000</b>						<b>101.39</b>			

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<b>**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE</b>									
08/30/12	23577	HUMANA MEDICARE INS	701042151.000	POL PEN RETIREE INSUR ER SHARE	9/12 EE MED/RX PLAN SHARE	1200.00	10194	08/30/12	
<b>SubTotal Appropriation 701042151.000</b>						<b>1200.00</b>			
<b>**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE</b>									
08/30/12	23577	HUMANA MEDICARE INS	702043151.000	F PEN RETIREE INSURANCE ER SHARE	9/12 EE MED/RX PLAN SHARE	2400.00	10194	08/30/12	
<b>SubTotal Appropriation 702043151.000</b>						<b>2400.00</b>			
<b>**Appropriation 749131500.000 3RD CLAIM DISB</b>									
08/27/12	23538	3RD PARTY INS VENDORS	749131500.000	3RD CLAIM DISB	8/27 3RD PARTY TRF	71123.30	23538	08/27/12	
<b>SubTotal Appropriation 749131500.000</b>						<b>71123.30</b>			
<b>**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE</b>									
08/30/12	23576	COMPANION LIFE	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 DENTAL	989.69	10193	08/30/12	
08/30/12	23575	AVESIS	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 VISION	146.02	10192	08/30/12	
08/27/12	23530	PREFERRED HEALTH PLAN INC	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 ADMIN FEES	36946.22	10184	08/27/12	
08/27/12	23536	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	8/27 TRF MEDICAL CLAIMS	47059.96	10190	08/27/12	
08/27/12	23536	TOWN OF CLARKSVILLE	750131500.000	NR INS UNAPPR EXPENDITURE	8/27 TRF R/X CLAIMS	24063.34	10190	08/27/12	
08/30/12	23577	HUMANA MEDICARE INS	750131500.000	NR INS UNAPPR EXPENDITURE	9/12 EE MED/RX PLAN	917.60	10194	08/30/12	
<b>SubTotal Appropriation 750131500.000</b>						<b>110122.83</b>			
<b>*** GRAND TOTAL ***</b>						<b>226820.51</b>			