PAYMENT REGISTER VENDOR - BY NAME
CANFIELD TOWNSHIP, MAHONING COUNTY

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
Vendor: 200 ANTHEM BLUE CROSS/BLUE SHIELD							
	Invoice Number: MARCH						
8209 C	$4,105.03	PO	2-2008	1000-110-221-0000	03/06/2008	2000201	
Warrant/Charge Total	4,105.03						
	Invoice Number: APRIL						
8277 C	4,105.03	PO	2-2008	1000-110-221-0000	03/20/2008	3000158	
Warrant/Charge Total	4,105.03						
	Invoice Number: MAYPAYMENT						
8354 C	4,105.03	PO	2-2008	1000-110-221-0000	04/28/2008	4000320	
Warrant/Charge Total	4,105.03						
	Invoice Number: JUNE						
8433 C	4,336.11	PO	2-2008	1000-110-221-0000	05/29/2008	5000169	
Warrant/Charge Total	4,336.11						
8541 C	4,336.11	PO	2-2008	1000-110-221-0000	07/01/2008	7000109	
Warrant/Charge Total	4,336.11						
	Invoice Number: AUGUST						
8614 C	1,064.41	PO	2-2008	1000-110-221-0000	08/12/2008	8000068	
Warrant/Charge Total	1,064.41						
	Invoice Number: SEPT						
8672 C	1,623.35	PO	2-2008	1000-110-221-0000	09/09/2008	9000077	
Warrant/Charge Total	1,623.35						
	Invoice Number: OCTPAYMENT						
8743 C	1,064.41	PO	2-2008	1000-110-221-0000	09/29/2008	9000290	
Warrant/Charge Total	1,064.41						
51-2008 O	1,064.41	PO	2-2008	1000-110-221-0000	08/29/2008	8000261	
Warrant/Charge Total	1,064.41						
	Invoice Number: ACHPAYT090208						
58-2008 O	1,623.35	PO	2-2008	1000-110-221-0000	09/30/2008	9000349	
Warrant/Charge Total	1,623.35						
	Invoice Number: OCTPAYMENTACH						
66-2008 O	1,064.41	PO	2-2008	1000-110-221-0000	10/31/2008	10000293	

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
Warrant/Charge Total	1,064.41						
	Invoice Number: NOVPAYMENT						
70-2008 O	1,623.35	PO	2-2008	1000-110-221-0000	11/18/2008	11000130	
Warrant/Charge Total	1,623.35						
	Invoice Number: DEC						
74-2008 O	2,687.76	PO	2-2008	1000-110-221-0000	12/09/2008	12000093	
Warrant/Charge Total	2,687.76						
Vendor Total	32,802.76						

Stat: C = Closed, R = Reduction of Expenditure,
V = Void, M = Charge,
O = Outstanding, VR = Void Reduction of Expenditure,
* = Reduction of Expenditure to Another Vendor