Vendor: 200 ANTHEM BLUE CROSS/BLUE SHIELD

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
7103 C	$2,463.30	BC	4-2007	1000-110-221-0000	01/22/2007	1000320	
Warrant/Charge Total	2,463.30						
7210 C	2,463.30	BC	4-2007	1000-110-221-0000	02/26/2007	2000136	
Warrant/Charge Total	2,463.30						
7287 C	2,463.30	BC	4-2007	1000-110-221-0000	03/26/2007	3000195	
Warrant/Charge Total	2,463.30						
	Invoice Number: 85805001						
7384 C	2,463.30	BC	4-2007	1000-110-221-0000	04/23/2007	4000279	
Warrant/Charge Total	2,463.30						
7501 C	6,304.24	BC	4-2007	1000-110-221-0000	06/18/2007	6000082	
Warrant/Charge Total	6,304.24						
7636 C	4,663.76	BC	4-2007	1000-110-221-0000	07/31/2007	7000184	
Warrant/Charge Total	4,663.76						
	Invoice Number: 858050001						
7716 C	4,105.03	BC	4-2007	1000-110-221-0000	09/06/2007	8000236	
Warrant/Charge Total	4,105.03						
7764 C	4,105.03	BC	4-2007	1000-110-221-0000	09/30/2007	9000111	
Warrant/Charge Total	4,105.03						
7876 C	2,216.74	BC	4-2007	1000-110-221-0000	11/08/2007	10000239	
7876 C	5,993.32	BC	45-2007	1000-110-221-0000	11/08/2007	10000239	
Warrant/Charge Total	8,210.06						
7996 C	4,006.68	BC	45-2007	1000-110-221-0000	12/17/2007	12000093	
7996 C	98.35	BC	22-2007	1000-110-222-0000	12/17/2007	12000093	
Warrant/Charge Total	4,105.03						
8036 O	4,105.03	BC	41-2007	1000-210-360-0000	12/28/2007	12000233	
Warrant/Charge Total	4,105.03						
Vendor Total	45,451.38						

Report reflects selected information.

PAYMENT REGISTER VENDOR - BY NAME
CANFIELD TOWNSHIP, MAHONING COUNTY

Date: 12/31/2007

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.	Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee

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